

No Records Returned for Selection Criteria



Work Order Closed Dates from 11/01/2024 to 11/30/2024
All Accounts

Account: No Account Defined							
Equipment: 80000 - 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	280.08	0.00	0.00	
Direct Charges Total		0.00	0.00	280.08	0.00	0.00	
Equipment 80000 Total		0.00	0.00	280.08	0.00	0.00	280.08
Equipment: 80022 - 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	31.68	0.00	0.00	
Direct Charges Total		0.00	0.00	31.68	0.00	0.00	
Equipment 80022 Total		0.00	0.00	31.68	0.00	0.00	31.68
Equipment: 80043 - 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	83.62	0.00	0.00	
Direct Charges Total		0.00	0.00	83.62	0.00	0.00	
Equipment 80043 Total		0.00	0.00	83.62	0.00	0.00	83.62
Equipment: 80139 - 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	276.82	0.00	0.00	
Direct Charges Total		0.00	0.00	276.82	0.00	0.00	
Equipment 80139 Total		0.00	0.00	276.82	0.00	0.00	276.82
Equipment: 80200 - 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	15.60	0.00	0.00	
Direct Charges Total		0.00	0.00	15.60	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80200 Total	0.00	0.00	15.60	0.00	0.00	15.60	
Equipment: 80224 - 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	17.81	0.00	0.00	
Direct Charges Total		0.00	0.00	17.81	0.00	0.00	
Equipment 80224 Total	0.00	0.00	17.81	0.00	0.00	17.81	
Equipment: 80226 - 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	56.12	0.00	0.00	
Direct Charges Total		0.00	0.00	56.12	0.00	0.00	
Equipment 80226 Total	0.00	0.00	56.12	0.00	0.00	56.12	
Equipment: 80286 - 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	37.12	0.00	0.00	
Direct Charges Total		0.00	0.00	37.12	0.00	0.00	
Equipment 80286 Total	0.00	0.00	37.12	0.00	0.00	37.12	
Equipment: 80305 - 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	277.96	0.00	0.00	
Direct Charges Total		0.00	0.00	277.96	0.00	0.00	
Equipment 80305 Total	0.00	0.00	277.96	0.00	0.00	277.96	
Equipment: 80323 - 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	19.99	0.00	0.00	
Direct Charges Total		0.00	0.00	19.99	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80323 Total	0.00	0.00	19.99	0.00	0.00	19.99
-----------------------	------	------	-------	------	------	-------

Equipment: 80352 - 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	17.55	0.00	0.00	
Direct Charges Total		0.00	0.00	17.55	0.00	0.00	

Equipment 80352 Total	0.00	0.00	17.55	0.00	0.00	17.55
-----------------------	------	------	-------	------	------	-------

Equipment: 80364 - 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 80364 Total	0.00	0.00	11.67	0.00	0.00	11.67
-----------------------	------	------	-------	------	------	-------

Equipment: 80377 - 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	22.76	0.00	0.00	
Direct Charges Total		0.00	0.00	22.76	0.00	0.00	

Equipment 80377 Total	0.00	0.00	22.76	0.00	0.00	22.76
-----------------------	------	------	-------	------	------	-------

Equipment: 80378 - 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	15.68	0.00	0.00	
Direct Charges Total		0.00	0.00	15.68	0.00	0.00	

Equipment 80378 Total	0.00	0.00	15.68	0.00	0.00	15.68
-----------------------	------	------	-------	------	------	-------

Equipment: 80396 - 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	24.44	0.00	0.00	
Direct Charges Total		0.00	0.00	24.44	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80396 Total		0.00	0.00	24.44	0.00	0.00	24.44
Equipment: 80410 - 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	154.35	0.00	0.00	
Direct Charges Total		0.00	0.00	154.35	0.00	0.00	
Equipment 80410 Total		0.00	0.00	154.35	0.00	0.00	154.35
Equipment: 80430 - 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	17.77	0.00	0.00	
Direct Charges Total		0.00	0.00	17.77	0.00	0.00	
Equipment 80430 Total		0.00	0.00	17.77	0.00	0.00	17.77
Equipment: 80437 - 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	7.14	0.00	0.00	
Direct Charges Total		0.00	0.00	7.14	0.00	0.00	
Equipment 80437 Total		0.00	0.00	7.14	0.00	0.00	7.14
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	1,368.16	0.00	0.00	1,368.16

No Records Returned for Selection Criteria

Account: 10104004110433 - PUBLIC INFORMATION OFFICE - PARTS & LABOR							
Equipment: 22987 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2025-7	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-7 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22987 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA							
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-2025-751	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-751	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-751 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22518 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Account: 10113094110433 - COMM. SERV. WORK PROGRAM - PAR							
Equipment: 11391 - 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-2025-532	017-010	0.00	0.00	202.98	0.00	0.00	
FS-2025-532	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-532 Total		0.00	0.00	202.98	0.00	5.00	
Equipment 11391 Total		0.00	0.00	202.98	0.00	5.00	207.98
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	202.98	0.00	5.00	207.98

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-2025-426	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-426	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-426 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22393 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	5.00	5.00

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	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-635	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-635 Total		0.00	0.00	25.98	0.00	0.00	
Equipment 22731 Total		0.00	0.00	25.98	0.00	0.00	25.98
Equipment: 23251 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-663	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-663 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23251 Total		0.00	0.00	20.54	0.00	0.00	20.54
Equipment: 23372 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-856	AC	0.00	0.00	18.04	0.00	0.00	
FS-2025-856 Total		0.00	0.00	18.04	0.00	0.00	
Equipment 23372 Total		0.00	0.00	18.04	0.00	0.00	18.04
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	64.56	0.00	0.00	64.56

No Records Returned for Selection Criteria

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR							
Equipment: 23075 - 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-2024-5861	002-150	0.00	0.00	24.89	0.00	0.00	
FS-2024-5861	035-010	0.00	0.00	5.26	0.00	0.00	
FS-2024-5861	035-020	0.00	0.00	102.54	0.00	0.00	
FS-2024-5861	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5861	UT	0.00	0.00	0.00	0.00	0.00	
FS-2024-5861 Total		0.00	0.00	132.69	0.00	0.00	
Equipment 23075 Total		0.00	0.00	132.69	0.00	0.00	132.69
Equipment: 23187 - 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-2025-14	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-14 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-52	002-010	0.00	0.00	0.00	3,843.28	0.00	
FS-2025-52	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-52	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-52 Total		0.00	0.00	0.00	3,843.28	5.00	
Equipment 23187 Total		0.00	0.00	0.00	3,843.28	10.00	3,853.28
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	132.69	3,843.28	10.00	3,985.97

Maintenance Details by Account

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS							
Equipment: 17 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	61.70	0.00	
Direct Charges Total		0.00	0.00	0.00	61.70	0.00	
Equipment 17 Total		0.00	0.00	0.00	61.70	0.00	61.70
Equipment: 23023 - 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	7.60	0.00	0.00	
Direct Charges Total		0.00	0.00	7.60	0.00	0.00	
Equipment 23023 Total		0.00	0.00	7.60	0.00	0.00	7.60
Equipment: 23316 - 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-2025-871	037-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-871	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-871 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23316 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23427 - 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-2024-88	999-060	0.00	0.00	0.00	0.00	0.00	
MR-2024-88	999-110	0.00	0.00	191.82	0.00	0.00	
MR-2024-88	999-130	0.00	0.00	7.87	0.00	0.00	
MR-2024-88	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-88 Total		0.00	0.00	199.69	0.00	0.00	
Equipment 23427 Total		0.00	0.00	199.69	0.00	0.00	199.69
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	207.29	61.70	5.00	273.99

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-874	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-874	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-874 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11736 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	85.50	0.00	
Direct Charges Total		0.00	0.00	0.00	85.50	0.00	

Equipment 20 Total 0.00 0.00 0.00 85.50 0.00 85.50

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.90	0.00	0.00	
Direct Charges Total		0.00	0.00	2.90	0.00	0.00	

Equipment 22057 Total 0.00 0.00 2.90 0.00 0.00 2.90

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-2025-763	090-060	0.00	0.00	129.04	0.00	0.00	
FS-2025-763	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-763 Total		0.00	0.00	129.04	0.00	5.00	

Equipment 22238 Total 0.00 0.00 129.04 0.00 5.00 134.04

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-899	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-899	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-899 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22240 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22398 - Rental Rate Charge - 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	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-688	AC	0.00	0.00	23.26	0.00	0.00	
FS-2025-688 Total		0.00	0.00	23.26	0.00	0.00	

Equipment 22398 Total 0.00 0.00 23.26 0.00 0.00 23.26

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-498	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-498	ACDFHS	0.00	0.00	1,478.77	0.00	0.00	
FS-2025-498 Total		0.00	0.00	1,478.77	0.00	0.00	

Equipment 22624 Total 0.00 0.00 1,478.77 0.00 0.00 1,478.77

Equipment: 22627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-354	065-070	0.00	0.00	0.00	1,373.49	0.00	
FS-2025-354	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-354	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-354 Total		0.00	0.00	0.00	1,373.49	5.00	

Equipment 22627 Total 0.00 0.00 0.00 1,373.49 5.00 1,378.49

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	
ACCIDENTS-2025-11	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-11 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-652	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-652	027-030	0.00	0.00	115.81	0.00	0.00	
FS-2025-652	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-652 Total		0.00	0.00	115.81	0.00	5.00	

Equipment 22679 Total 0.00 0.00 115.81 0.00 10.00 125.81

Equipment: 22833 - Rental Rate Charge - 0.00

Work 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: 22833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2024-5989	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2024-5989	UT	0.00	0.00	2.83	0.00	0.00	
FS-2024-5989 Total		0.00	0.00	2.83	0.00	0.00	
Equipment 22833 Total		0.00	0.00	2.83	0.00	0.00	2.83

Equipment: 22845 - 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	
FS-2025-853	034-010	0.00	0.00	89.63	0.00	0.00	
FS-2025-853	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-853	071-055	0.00	0.00	0.00	0.00	0.00	
FS-2025-853	077-000	0.00	0.00	0.00	0.00	0.00	
FS-2025-853	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-853 Total		0.00	0.00	89.63	0.00	5.00	
Equipment 22845 Total		0.00	0.00	101.30	0.00	5.00	106.30

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	22.16	0.00	0.00	
Direct Charges Total		0.00	0.00	22.16	0.00	0.00	
FS-2025-617	017-010	0.00	0.00	432.78	0.00	0.00	
FS-2025-617	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-617	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-617 Total		0.00	0.00	432.78	0.00	5.00	
Equipment 22855 Total		0.00	0.00	454.94	0.00	5.00	459.94

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-787	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-787	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-787 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-909	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-909	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-909	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-909 Total		0.00	0.00	126.27	0.00	5.00	
Equipment 22925 Total		0.00	0.00	126.27	0.00	10.00	136.27

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22983 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-686	039-060	0.00	0.00	21.97	0.00	0.00	
FS-2025-686	098-060	0.00	0.00	1,493.46	0.00	0.00	
FS-2025-686	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-686	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-686 Total		0.00	0.00	1,515.43	0.00	5.00	
Equipment 22983 Total		0.00	0.00	1,515.43	0.00	5.00	1,520.43

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	22.21	0.00	0.00	
Direct Charges Total		0.00	0.00	22.21	0.00	0.00	
FS-2025-464	002-050	0.00	0.00	132.56	0.00	0.00	
FS-2025-464	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-464 Total		0.00	0.00	132.56	0.00	5.00	
Equipment 22994 Total		0.00	0.00	154.77	0.00	5.00	159.77

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.31	0.00	0.00	
Direct Charges Total		0.00	0.00	13.31	0.00	0.00	
FS-2025-583	AC-F	0.00	0.00	63.63	0.00	0.00	
FS-2025-583 Total		0.00	0.00	63.63	0.00	0.00	
Equipment 23070 Total		0.00	0.00	76.94	0.00	0.00	76.94

Equipment: 23071 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-618	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-618	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-618	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-618 Total		0.00	0.00	182.22	0.00	5.00	
Equipment 23071 Total		0.00	0.00	182.22	0.00	5.00	187.22

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23121 - 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-2025-573	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-573	ACFH	0.00	0.00	46.83	0.00	0.00	
FS-2025-573 Total		0.00	0.00	46.83	0.00	0.00	
Equipment 23121 Total		0.00	0.00	46.83	0.00	0.00	46.83

Equipment: 23122 - 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-2025-586	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-586	035-020	0.00	0.00	102.54	0.00	0.00	
FS-2025-586	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-586	120-000	0.00	0.00	978.60	0.00	0.00	
FS-2025-586	A	0.00	0.00	32.01	0.00	0.00	
FS-2025-586 Total		0.00	0.00	1,113.15	0.00	0.00	
Equipment 23122 Total		0.00	0.00	1,113.15	0.00	0.00	1,113.15

Equipment: 23149 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2025-116	001-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-116	002-015	0.00	0.00	1,111.41	0.00	0.00	
FS-2025-116	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2025-116	003-010	0.00	0.00	2,208.70	0.00	0.00	
FS-2025-116	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-116	UT	0.00	0.00	2.28	0.00	0.00	
FS-2025-116 Total		0.00	0.00	3,335.34	0.00	0.00	
Equipment 23149 Total		0.00	0.00	3,335.34	0.00	0.00	3,335.34

Equipment: 23150 - 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	29.66	0.00	0.00	
Direct Charges Total		0.00	0.00	29.66	0.00	0.00	
FS-2025-531	002-150	0.00	0.00	0.00	0.00	0.00	
FS-2025-531 Total		0.00	0.00	0.00	0.00	0.00	
FS-2025-805	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-805	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-805 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-828	035-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23150 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2025-828	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-828 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23150 Total 0.00 0.00 29.66 0.00 10.00 39.66

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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2025-386	017-010	0.00	0.00	2,706.66	0.00	0.00	
FS-2025-386	090-050	0.00	0.00	62.82	0.00	0.00	
FS-2025-386	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-386 Total		0.00	0.00	2,769.48	0.00	5.00	

Equipment 23164 Total 0.00 0.00 2,781.15 0.00 5.00 2,786.15

Equipment: 23180 - 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 23180 Total 0.00 0.00 23.34 0.00 0.00 23.34

Equipment: 23181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	
FS-2025-248	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-248	AFHS	0.00	0.00	1,066.80	0.00	0.00	
FS-2025-248 Total		0.00	0.00	1,066.80	0.00	0.00	

Equipment 23181 Total 0.00 0.00 1,078.47 0.00 0.00 1,078.47

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	46.68	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23182 - 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	46.68	0.00	0.00	

Equipment 23182 Total 0.00 0.00 46.68 0.00 0.00 46.68

Equipment: 23213 - Rental Rate Charge - 0.00

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

Equipment 23213 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 23249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-734	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-734 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23249 Total 0.00 0.00 44.22 0.00 0.00 44.22

Equipment: 23275 - Rental Rate Charge - 0.00

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

Equipment: 23276 - Rental Rate Charge - 0.00

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

Equipment: 23280 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 23280 - 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-2025-852	005-020	0.00	0.00	15.68	0.00	0.00	
FS-2025-852	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-852	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-852	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-852 Total		0.00	0.00	197.90	0.00	0.00	
Equipment 23280 Total		0.00	0.00	197.90	7.50	0.00	205.40

Equipment: 23285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-613	005-020	0.00	0.00	15.60	0.00	0.00	
FS-2025-613	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-613 Total		0.00	0.00	15.60	0.00	0.00	
Equipment 23285 Total		0.00	0.00	15.60	7.50	0.00	23.10

Equipment: 23293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.83	0.00	0.00	
Direct Charges Total		0.00	0.00	25.83	0.00	0.00	
Equipment 23293 Total		0.00	0.00	25.83	0.00	0.00	25.83

Equipment: 23312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-743	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-743	005-015	0.00	0.00	27.12	0.00	0.00	
FS-2025-743	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-743 Total		0.00	0.00	27.12	0.00	5.00	
Equipment 23312 Total		0.00	0.00	27.12	0.00	5.00	32.12

Equipment: 23424 - Rental Rate Charge - 0.00

Work 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: 23424 - 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	
MR-2024-85	999-060	0.00	0.00	11.94	0.00	0.00	
MR-2024-85	999-110	0.00	0.00	27.22	0.00	0.00	
MR-2024-85	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-85	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-85 Total		0.00	0.00	39.16	0.00	0.00	
Equipment 23424 Total		0.00	0.00	39.16	0.00	0.00	39.16
Equipment: 23425 - 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	124.11	0.00	0.00	
Direct Charges Total		0.00	0.00	124.11	0.00	0.00	
FS-2025-762	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-762	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-762 Total		0.00	0.00	0.00	0.00	5.00	
MR-2024-87	999-071	0.00	0.00	2,971.71	0.00	0.00	
MR-2024-87 Total		0.00	0.00	2,971.71	0.00	0.00	
Equipment 23425 Total		0.00	0.00	3,095.82	0.00	5.00	3,100.82
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	16,299.76	1,473.99	90.00	17,863.75

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	174.67	3.50	0.00	
Direct Charges Total		0.00	0.00	174.67	3.50	0.00	

Equipment 11 Total 0.00 0.00 174.67 3.50 0.00 178.17

Equipment: 11204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-696	017-010	0.00	0.00	282.22	0.00	0.00	
FS-2025-696	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-696	039-060	0.00	0.00	21.97	0.00	0.00	
FS-2025-696	077-100	0.00	0.00	14.74	0.00	0.00	
FS-2025-696	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-696	UT	0.00	0.00	0.00	0.00	0.00	
FS-2025-696 Total		0.00	0.00	318.93	0.00	0.00	

Equipment 11204 Total 0.00 0.00 318.93 0.00 0.00 318.93

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-190	017-010	0.00	0.00	117.32	0.00	0.00	
FS-2025-190	077-040	0.00	0.00	0.00	834.94	0.00	
FS-2025-190	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-190 Total		0.00	0.00	117.32	834.94	5.00	

Equipment 11681 Total 0.00 0.00 117.32 834.94 5.00 957.26

Equipment: 11758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-549	098-040	0.00	0.00	30.33	0.00	0.00	
FS-2025-549	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-549	STATE INSP	0.00	0.00	9.08	0.00	0.00	
FS-2025-549	UT	0.00	0.00	10.76	0.00	0.00	
FS-2025-549 Total		0.00	0.00	50.17	0.00	0.00	

Equipment 11758 Total 0.00 0.00 50.17 0.00 0.00 50.17

Equipment: 11931 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11931 - 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-2025-588	017-010	0.00	0.00	216.74	0.00	0.00	
FS-2025-588	039-060	0.00	0.00	21.97	0.00	0.00	
FS-2025-588	077-100	0.00	0.00	20.08	0.00	0.00	
FS-2025-588	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-588	UT	0.00	0.00	34.84	0.00	0.00	
FS-2025-588 Total		0.00	0.00	293.63	0.00	0.00	

Equipment 11931 Total 0.00 0.00 293.63 7.50 0.00 301.13

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-632	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-632	099-015	0.00	0.00	27.22	0.00	0.00	
FS-2025-632	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-632 Total		0.00	0.00	27.22	0.00	5.00	
FS-2025-714	017-010	0.00	0.00	189.62	0.00	0.00	
FS-2025-714	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-714	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-714 Total		0.00	0.00	189.62	0.00	5.00	

Equipment 22119 Total 0.00 0.00 216.84 0.00 10.00 226.84

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-804	017-010	0.00	0.00	71.66	0.00	0.00	
FS-2025-804	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-804 Total		0.00	0.00	71.66	0.00	5.00	

Equipment 22475 Total 0.00 0.00 71.66 0.00 5.00 76.66

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-858	017-010	0.00	0.00	364.44	0.00	0.00	
FS-2025-858	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-858	027-010	0.00	0.00	5.77	0.00	0.00	
FS-2025-858	027-030	0.00	0.00	52.69	0.00	0.00	
FS-2025-858	027-050	0.00	0.00	120.38	0.00	0.00	
FS-2025-858	A	0.00	0.00	44.22	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2025-858 Total		0.00	0.00	587.50	0.00	0.00	

Equipment 22722 Total 0.00 0.00 587.50 0.00 0.00 587.50

Equipment: 22774 - 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	

Equipment 22774 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 22791 - 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-2025-647	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-647	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-647	044-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-647	044-015	0.00	0.00	32.72	0.00	0.00	
FS-2025-647	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-647	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-647 Total		0.00	0.00	259.16	0.00	0.00	

Equipment 22791 Total 0.00 0.00 259.16 7.50 0.00 266.66

Equipment: 22919 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2025-162	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-162	099-000	0.00	0.00	1,719.50	0.00	0.00	
FS-2025-162	UT	0.00	0.00	250.00	0.00	0.00	
FS-2025-162 Total		0.00	0.00	1,969.50	0.00	0.00	

Equipment 22919 Total 0.00 0.00 1,969.50 0.00 0.00 1,969.50

Equipment: 22934 - 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	
ACCIDENTS-2025-5	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22934 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-5 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-670	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-670	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-670 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 22934 Total		0.00	0.00	44.22	7.50	5.00	56.72

Equipment: 23051 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-781	017-010	0.00	0.00	364.44	0.00	0.00	
FS-2025-781	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-781	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-781 Total		0.00	0.00	364.44	0.00	5.00	
Equipment 23051 Total		0.00	0.00	364.44	0.00	5.00	369.44

Equipment: 23115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-759	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-759	A	0.00	0.00	20.76	0.00	0.00	
FS-2025-759 Total		0.00	0.00	20.76	0.00	0.00	
Equipment 23115 Total		0.00	0.00	20.76	0.00	0.00	20.76

Equipment: 23149 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.50	0.00	0.00	
Direct Charges Total		0.00	0.00	12.50	0.00	0.00	
FS-2025-116	034-030	0.00	0.00	237.22	0.00	0.00	
FS-2025-116	066-000	0.00	0.00	110.63	0.00	0.00	
FS-2025-116	090-110	0.00	0.00	114.87	0.00	0.00	
FS-2025-116 Total		0.00	0.00	462.72	0.00	0.00	
Equipment 23149 Total		0.00	0.00	475.22	0.00	0.00	475.22

Equipment: 23150 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-531	005-010	0.00	0.00	54.32	0.00	0.00	
FS-2025-531	AFHS	0.00	0.00	534.27	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 23150 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-531 Total		0.00	0.00	588.59	0.00	0.00	

Equipment 23150 Total 0.00 0.00 588.59 0.00 0.00 588.59

Equipment: 23268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-846	017-010	0.00	0.00	141.11	0.00	0.00	
FS-2025-846	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-846	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-846 Total		0.00	0.00	141.11	0.00	5.00	

Equipment 23268 Total 0.00 0.00 141.11 0.00 5.00 146.11

Equipment: 23271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-697	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-697	035-020	0.00	0.00	121.61	0.00	0.00	
FS-2025-697	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-697	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-697 Total		0.00	0.00	121.61	0.00	5.00	

Equipment 23271 Total 0.00 0.00 121.61 0.00 5.00 126.61

Equipment: 23302 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-71	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-71 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23302 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	49.65	0.00	0.00	
Direct Charges Total		0.00	0.00	49.65	0.00	0.00	

Equipment 23359 Total 0.00 0.00 49.65 0.00 0.00 49.65

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	5,876.65	860.94	45.00	6,782.59

No Records Returned for Selection Criteria

Account: 10161004510433 - RECREATION - PARTS AND LABOR							
Equipment: 23418 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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-2024-83	999-050	0.00	0.00	50.24	0.00	0.00	
MR-2024-83	999-060	0.00	0.00	55.56	0.00	0.00	
MR-2024-83	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-83	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-83	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-83 Total		0.00	0.00	105.80	0.00	0.00	
Equipment 23418 Total		0.00	0.00	105.80	0.00	0.00	105.80
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	105.80	0.00	0.00	105.80

No Records Returned for Selection Criteria

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2025-625	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-625	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-625 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22209 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22726 - 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	1.29	0.00	0.00	
Direct Charges Total		0.00	0.00	1.29	0.00	0.00	
Equipment 22726 Total		0.00	0.00	1.29	0.00	0.00	1.29

Equipment: 22878 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2025-555	005-040	0.00	0.00	27.04	0.00	0.00	
FS-2025-555	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-555	A	0.00	0.00	0.00	0.00	0.00	
FS-2025-555 Total		0.00	0.00	209.26	0.00	0.00	
Equipment 22878 Total		0.00	0.00	209.26	0.00	0.00	209.26

Equipment: 22921 - 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-2025-569	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-569	014-015	0.00	0.00	7.51	0.00	0.00	
FS-2025-569	017-010	0.00	0.00	141.11	0.00	0.00	
FS-2025-569	UT	0.00	0.00	41.65	0.00	0.00	
FS-2025-569 Total		0.00	0.00	190.27	0.00	0.00	
Equipment 22921 Total		0.00	0.00	190.27	0.00	0.00	190.27

Equipment: 23236 - 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-2025-728	005-020	0.00	0.00	15.68	0.00	0.00	
FS-2025-728	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-728	AC-F	0.00	0.00	57.55	0.00	0.00	

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA							
Equipment: 23236 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2025-728 Total		0.00	0.00	73.23	0.00	0.00	
Equipment 23236 Total		0.00	0.00	73.23	0.00	0.00	73.23
		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Account Total		0.00	0.00	474.05	0.00	5.00	479.05

Maintenance Details by Account

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA							
Equipment: 10 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	20.00	0.00	
Direct Charges Total		0.00	0.00	0.00	20.00	0.00	
Equipment 10 Total		0.00	0.00	0.00	20.00	0.00	20.00
Equipment: 23353 - 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-2025-931	003-180	0.00	0.00	3.43	0.00	0.00	
FS-2025-931	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-931 Total		0.00	0.00	47.65	0.00	0.00	
Equipment 23353 Total		0.00	0.00	47.65	0.00	0.00	47.65
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	47.65	20.00	0.00	67.65

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-864	ACDF	0.00	0.00	242.96	0.00	0.00	
FS-2025-864 Total		0.00	0.00	242.96	0.00	0.00	
Equipment 11887 Total		0.00	0.00	242.96	0.00	0.00	242.96

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.50	0.00	
Direct Charges Total		0.00	0.00	0.00	3.50	0.00	
Equipment 2 Total		0.00	0.00	0.00	3.50	0.00	3.50

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2024-5417	002-015	0.00	0.00	5.01	0.00	0.00	
FS-2024-5417	003-050	0.00	0.00	33.44	0.00	0.00	
FS-2024-5417	045-010	0.00	0.00	0.00	3,644.09	0.00	
FS-2024-5417	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-5417	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2024-5417	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5417 Total		0.00	0.00	38.45	3,644.09	5.00	
FS-2025-776	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-776	077-065	0.00	0.00	101.94	0.00	0.00	
FS-2025-776	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-776 Total		0.00	0.00	101.94	0.00	5.00	
Equipment 22070 Total		0.00	0.00	140.39	3,644.09	10.00	3,794.48

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-654	001-010	0.00	0.00	19.18	0.00	0.00	
FS-2025-654	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-654	005-020	0.00	0.00	14.74	0.00	0.00	
FS-2025-654	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-654	015-110	0.00	0.00	0.00	110.00	0.00	
FS-2025-654	021-030	0.00	0.00	198.10	0.00	0.00	
FS-2025-654	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-654	035-010	0.00	0.00	117.08	0.00	0.00	
FS-2025-654	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-654	A	0.00	0.00	20.26	0.00	0.00	
FS-2025-654 Total		0.00	0.00	369.36	110.00	0.00	
Equipment 22350 Total		0.00	0.00	369.36	110.00	0.00	479.36

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22531 - 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-2025-791	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-791	045-050	0.00	0.00	588.25	0.00	0.00	
FS-2025-791	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-791 Total		0.00	0.00	588.25	0.00	5.00	

Equipment 22531 Total 0.00 0.00 588.25 0.00 5.00 593.25

Equipment: 22557 - 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-2025-311	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-311	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-311	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-311 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22557 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2025-760	005-040	0.00	0.00	10.98	0.00	0.00	
FS-2025-760	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-760 Total		0.00	0.00	10.98	0.00	5.00	

Equipment 22562 Total 0.00 0.00 10.98 0.00 5.00 15.98

Equipment: 22603 - 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-2025-749	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-749	AC-F	0.00	0.00	55.44	0.00	0.00	
FS-2025-749 Total		0.00	0.00	55.44	0.00	0.00	
FS-2025-822	002-020	0.00	0.00	0.00	135.00	0.00	
FS-2025-822	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-822 Total		0.00	0.00	0.00	135.00	5.00	

Equipment 22603 Total 0.00 0.00 55.44 135.00 5.00 195.44

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	-------------	----------	------------

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	336.11	7.50	0.00	
Direct Charges Total		0.00	0.00	336.11	7.50	0.00	
FS-2025-812	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-812	005-020	0.00	0.00	26.32	0.00	0.00	
FS-2025-812	017-010	0.00	0.00	63.66	0.00	0.00	
FS-2025-812	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-812	052-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-812	052-020	0.00	0.00	339.60	0.00	0.00	
FS-2025-812	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-812 Total		0.00	0.00	429.58	0.00	0.00	
Equipment 22676 Total		0.00	0.00	765.69	7.50	0.00	773.19

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-2025-362	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-362	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-362	035-020	0.00	0.00	198.23	0.00	0.00	
FS-2025-362	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-362 Total		0.00	0.00	198.23	0.00	5.00	
Equipment 22690 Total		0.00	0.00	198.23	0.00	5.00	203.23

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-574	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-574	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-574	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-574 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22742 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	494.44	0.00	0.00	
Direct Charges Total		0.00	0.00	494.44	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22779 Total		0.00	0.00	494.44	0.00	0.00	494.44
Equipment: 22780 - 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-2025-796	001-015	0.00	0.00	6.85	0.00	0.00	
FS-2025-796	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-796	031-030	0.00	0.00	252.08	0.00	0.00	
FS-2025-796	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-796	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-796 Total		0.00	0.00	279.47	0.00	0.00	
Equipment 22780 Total		0.00	0.00	279.47	0.00	0.00	279.47
Equipment: 22784 - 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-2025-785	AC-F	0.00	0.00	17.82	0.00	0.00	
FS-2025-785	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-785 Total		0.00	0.00	17.82	0.00	0.00	
Equipment 22784 Total		0.00	0.00	17.82	7.50	0.00	25.32
Equipment: 22786 - 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-2025-709	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-709	001-060	0.00	0.00	53.46	0.00	0.00	
FS-2025-709	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-709	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2025-709	017-040	0.00	0.00	26.58	0.00	0.00	
FS-2025-709	038-015	0.00	0.00	5.40	0.00	0.00	
FS-2025-709	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-709 Total		0.00	0.00	218.77	0.00	5.00	
Equipment 22786 Total		0.00	0.00	218.77	0.00	5.00	223.77
Equipment: 22841 - 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-2025-779	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-779	035-020	0.00	0.00	198.24	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-779	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-779	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-779 Total		0.00	0.00	198.24	0.00	5.00	
FS-2025-808	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-808	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-808 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22841 Total		0.00	0.00	198.24	0.00	10.00	208.24

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2025-13	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-13 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22843 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-571	017-010	0.00	0.00	133.33	0.00	0.00	
FS-2025-571	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-571 Total		0.00	0.00	153.87	0.00	0.00	
Equipment 22863 Total		0.00	0.00	153.87	0.00	0.00	153.87

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-604	017-010	0.00	0.00	266.66	0.00	0.00	
FS-2025-604	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-604 Total		0.00	0.00	266.66	0.00	5.00	
Equipment 22864 Total		0.00	0.00	266.66	0.00	5.00	271.66

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	
Direct Charges		0.00	0.00	543.65	0.00	0.00	
Direct Charges Total		0.00	0.00	543.65	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22867 Total	0.00	0.00	543.65	0.00	0.00	543.65
-----------------------	------	------	--------	------	------	--------

Equipment: 22889 - 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-2025-906	A	0.00	0.00	23.71	0.00	0.00	
FS-2025-906 Total		0.00	0.00	23.71	0.00	0.00	

Equipment 22889 Total	0.00	0.00	23.71	0.00	0.00	23.71
-----------------------	------	------	-------	------	------	-------

Equipment: 22891 - 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-2025-665	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2025-665	052-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-665	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-665 Total		0.00	0.00	33.49	0.00	0.00	

Equipment 22891 Total	0.00	0.00	33.49	0.00	0.00	33.49
-----------------------	------	------	-------	------	------	-------

Equipment: 22892 - 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-2025-890	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2025-890	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-890 Total		0.00	0.00	12.95	0.00	5.00	

Equipment 22892 Total	0.00	0.00	12.95	0.00	5.00	17.95
-----------------------	------	------	-------	------	------	-------

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-2025-877	052-060	0.00	0.00	13.66	0.00	0.00	
FS-2025-877	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-877 Total		0.00	0.00	13.66	0.00	5.00	

Equipment 22918 Total	0.00	0.00	13.66	0.00	5.00	18.66
-----------------------	------	------	-------	------	------	-------

Equipment: 22954 - 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: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-15	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-15 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-730	AC-D	0.00	0.00	49.39	0.00	0.00	
FS-2025-730 Total		0.00	0.00	49.39	0.00	0.00	
Equipment 22954 Total		0.00	0.00	49.39	0.00	5.00	54.39

Equipment: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-563	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-563 Total		0.00	0.00	20.54	0.00	0.00	
FS-2025-716	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-716	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-716	013-016	0.00	0.00	256.18	0.00	0.00	
FS-2025-716	013-017	0.00	0.00	177.16	0.00	0.00	
FS-2025-716	015-060	0.00	0.00	205.58	0.00	0.00	
FS-2025-716	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2025-716	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-716	016-060	0.00	0.00	535.00	0.00	0.00	
FS-2025-716	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-716	035-030	0.00	0.00	192.44	0.00	0.00	
FS-2025-716	042-020	0.00	0.00	4.92	0.00	0.00	
FS-2025-716	090-020	0.00	0.00	0.00	125.00	0.00	
FS-2025-716	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-716	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-716 Total		0.00	0.00	1,371.28	215.00	5.00	
Equipment 22958 Total		0.00	0.00	1,391.82	215.00	5.00	1,611.82

Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-616	002-050	0.00	0.00	214.91	0.00	0.00	
FS-2025-616	002-170	0.00	0.00	9.56	0.00	0.00	
FS-2025-616	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-616 Total		0.00	0.00	245.01	0.00	0.00	
Equipment 22959 Total		0.00	0.00	245.01	0.00	0.00	245.01

Equipment: 22964 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-929	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-929	035-010	0.00	0.00	126.27	0.00	0.00	
FS-2025-929	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-929 Total		0.00	0.00	146.81	0.00	0.00	

Equipment 22964 Total 0.00 0.00 146.81 0.00 0.00 146.81

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-908	017-010	0.00	0.00	266.66	0.00	0.00	
FS-2025-908	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-908	AC	0.00	0.00	23.71	0.00	0.00	
FS-2025-908 Total		0.00	0.00	290.37	0.00	0.00	

Equipment 22968 Total 0.00 0.00 290.37 0.00 0.00 290.37

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-579	002-150	0.00	0.00	12.95	0.00	0.00	
FS-2025-579	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-579 Total		0.00	0.00	12.95	0.00	5.00	

Equipment 22969 Total 0.00 0.00 12.95 0.00 5.00 17.95

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-565	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-565	033-020	0.00	0.00	101.24	0.00	0.00	
FS-2025-565	043-060	0.00	0.00	1,738.09	0.00	0.00	
FS-2025-565	045-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-565	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-565	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-565 Total		0.00	0.00	1,839.33	0.00	5.00	

Equipment 22973 Total 0.00 0.00 1,839.33 0.00 5.00 1,844.33

Equipment: 22975 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22975 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-845	052-060	0.00	0.00	14.97	0.00	0.00	
FS-2025-845	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-845 Total		0.00	0.00	14.97	0.00	5.00	
FS-2025-894	035-020	0.00	0.00	0.00	280.95	0.00	
FS-2025-894	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-894 Total		0.00	0.00	0.00	280.95	5.00	
Equipment 22975 Total		0.00	0.00	14.97	280.95	10.00	305.92

Equipment: 22989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-674	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-674 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 22989 Total		0.00	0.00	20.54	0.00	0.00	20.54

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-597	005-020	0.00	0.00	21.71	0.00	0.00	
FS-2025-597	017-010	0.00	0.00	287.78	0.00	0.00	
FS-2025-597	AC-D	0.00	0.00	49.39	0.00	0.00	
FS-2025-597	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-597 Total		0.00	0.00	358.88	0.00	0.00	
Equipment 23007 Total		0.00	0.00	358.88	7.50	0.00	366.38

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-261	002-140	0.00	0.00	0.00	0.00	0.00	
FS-2025-261	052-020	0.00	0.00	0.00	997.58	0.00	
FS-2025-261	STATE INSP	0.00	0.00	0.84	0.00	0.00	
FS-2025-261 Total		0.00	0.00	0.84	997.58	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23014 Total	0.00	0.00	0.84	1,005.08	0.00	1,005.92
-----------------------	------	------	------	----------	------	----------

Equipment: 23069 - 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	17.95	0.00	
Direct Charges Total		0.00	0.00	0.00	17.95	0.00	
FS-2025-567	A	0.00	0.00	34.44	0.00	0.00	
FS-2025-567 Total		0.00	0.00	34.44	0.00	0.00	

Equipment 23069 Total	0.00	0.00	34.44	17.95	0.00	52.39
-----------------------	------	------	-------	-------	------	-------

Equipment: 23073 - 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-2025-873	017-010	0.00	0.00	287.78	0.00	0.00	
FS-2025-873	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-873 Total		0.00	0.00	308.32	0.00	0.00	

Equipment 23073 Total	0.00	0.00	308.32	0.00	0.00	308.32
-----------------------	------	------	--------	------	------	--------

Equipment: 23083 - 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	255.00	0.00	0.00	
Direct Charges Total		0.00	0.00	255.00	0.00	0.00	
FS-2025-630	017-010	0.00	0.00	143.89	0.00	0.00	
FS-2025-630	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-630	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-630 Total		0.00	0.00	143.89	0.00	5.00	

Equipment 23083 Total	0.00	0.00	398.89	0.00	5.00	403.89
-----------------------	------	------	--------	------	------	--------

Equipment: 23086 - 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-2025-789	017-010	0.00	0.00	191.32	0.00	0.00	
FS-2025-789	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-789	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-789 Total		0.00	0.00	191.32	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 23086 Total	0.00	0.00	191.32	0.00	5.00	196.32
-----------------------	------	------	--------	------	------	--------

Equipment: 23099 - 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-2025-793	017-040	0.00	0.00	85.54	0.00	0.00	
FS-2025-793	A	0.00	0.00	23.71	0.00	0.00	
FS-2025-793	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-793 Total		0.00	0.00	109.25	0.00	0.00	

Equipment 23099 Total	0.00	0.00	109.25	7.50	0.00	116.75
-----------------------	------	------	--------	------	------	--------

Equipment: 23100 - 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-2025-701	005-020	0.00	0.00	21.71	0.00	0.00	
FS-2025-701	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-701	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-701 Total		0.00	0.00	42.25	0.00	0.00	

Equipment 23100 Total	0.00	0.00	42.25	7.50	0.00	49.75
-----------------------	------	------	-------	------	------	-------

Equipment: 23101 - 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-2025-725	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-725	017-010	0.00	0.00	143.89	0.00	0.00	
FS-2025-725	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-725	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-725 Total		0.00	0.00	143.89	0.00	0.00	

Equipment 23101 Total	0.00	0.00	143.89	7.50	0.00	151.39
-----------------------	------	------	--------	------	------	--------

Equipment: 23105 - 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	0.00	7.50	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23105 - 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-2025-835	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-835	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-835 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23105 Total		0.00	0.00	20.54	7.50	0.00	28.04

Equipment: 23108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-668	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-668	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-668 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23108 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23109 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-755	035-020	0.00	0.00	117.08	0.00	0.00	
FS-2025-755	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-755 Total		0.00	0.00	117.08	0.00	5.00	
Equipment 23109 Total		0.00	0.00	117.08	0.00	5.00	122.08

Equipment: 23129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-915	AC	0.00	0.00	23.71	0.00	0.00	
FS-2025-915 Total		0.00	0.00	23.71	0.00	0.00	
Equipment 23129 Total		0.00	0.00	23.71	0.00	0.00	23.71

Equipment: 23131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-538	002-170	0.00	0.00	9.56	143.49	0.00	
FS-2025-538	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-538	013-017	0.00	0.00	154.76	0.00	0.00	
FS-2025-538	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-538	035-020	0.00	0.00	121.76	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2025-538	AC-D	0.00	0.00	52.56	0.00	0.00	
FS-2025-538 Total		0.00	0.00	338.64	143.49	0.00	

Equipment 23131 Total 0.00 0.00 338.64 143.49 0.00 482.13

Equipment: 23190 - 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-2025-675	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-675	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-675 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23190 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23192 - 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	10.04	0.00	0.00	
Direct Charges Total		0.00	0.00	10.04	0.00	0.00	
FS-2025-614	005-015	0.00	0.00	87.68	0.00	0.00	
FS-2025-614	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-614	013-016	0.00	0.00	47.62	0.00	0.00	
FS-2025-614	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-614	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2025-614	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-614 Total		0.00	0.00	135.30	0.00	5.00	

Equipment 23192 Total 0.00 0.00 145.34 0.00 5.00 150.34

Equipment: 23211 - 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	289.11	7.50	0.00	
Direct Charges Total		0.00	0.00	289.11	7.50	0.00	
FS-2025-678	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-678 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23211 Total 0.00 0.00 289.11 7.50 0.00 296.61

Equipment: 23224 - 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: 23224 - 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	
ACCIDENTS-2025-10	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-10 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-540	017-040	0.00	0.00	26.58	0.00	0.00	
FS-2025-540	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-540 Total		0.00	0.00	47.12	0.00	0.00	
Equipment 23224 Total		0.00	0.00	47.12	0.00	5.00	52.12

Equipment: 23230 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-798	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-798	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-798	A	0.00	0.00	20.54	0.00	0.00	
FS-2025-798 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23230 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	
FS-2025-902	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-902 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23231 Total		0.00	0.00	20.54	0.00	0.00	20.54

Equipment: 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	
Direct Charges		0.00	0.00	0.00	78.75	0.00	
Direct Charges Total		0.00	0.00	0.00	78.75	0.00	
Equipment 23250 Total		0.00	0.00	0.00	78.75	0.00	78.75

Equipment: 23258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-644	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-644	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2025-644 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23258 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23284 - 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-2025-750	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-750	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-750 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23284 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23294 - 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	16.44	0.00	
Direct Charges Total		0.00	0.00	0.00	16.44	0.00	

Equipment 23294 Total 0.00 0.00 0.00 16.44 0.00 16.44

Equipment: 23326 - 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-2025-661	AC	0.00	0.00	25.12	0.00	0.00	
FS-2025-661 Total		0.00	0.00	25.12	0.00	0.00	

Equipment 23326 Total 0.00 0.00 25.12 0.00 0.00 25.12

Equipment: 23363 - 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-2025-896	AC	0.00	0.00	0.00	280.89	0.00	
FS-2025-896 Total		0.00	0.00	0.00	280.89	0.00	

Equipment 23363 Total 0.00 0.00 0.00 280.89 0.00 280.89

Equipment: 23376 - 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: 23376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.53	0.00	0.00	
Direct Charges Total		0.00	0.00	13.53	0.00	0.00	
FS-2025-747	017-010	0.00	0.00	143.89	0.00	0.00	
FS-2025-747	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-747 Total		0.00	0.00	143.89	0.00	5.00	
Equipment 23376 Total		0.00	0.00	157.42	0.00	5.00	162.42

Equipment: 23378 - 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-2025-722	017-040	0.00	0.00	80.57	0.00	0.00	
FS-2025-722	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-722 Total		0.00	0.00	80.57	0.00	5.00	
FS-2025-844	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-844	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-844	AC	0.00	0.00	20.54	0.00	0.00	
FS-2025-844 Total		0.00	0.00	20.54	0.00	0.00	
Equipment 23378 Total		0.00	0.00	101.11	0.00	5.00	106.11

Equipment: 23386 - 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-2025-738	002-020	0.00	0.00	0.00	135.00	0.00	
FS-2025-738	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-738 Total		0.00	0.00	0.00	135.00	5.00	
FS-2025-865	017-010	0.00	0.00	287.78	0.00	0.00	
FS-2025-865	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-865	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-865 Total		0.00	0.00	287.78	0.00	5.00	
Equipment 23386 Total		0.00	0.00	287.78	135.00	10.00	432.78

Equipment: 23433 - 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	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR							
Equipment: 23433 - 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	
Equipment 23433 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	11,821.35	6,133.64	170.00	18,124.99

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR							
Equipment: 22587 - 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 22587 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23430 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
ACCIDENTS-2025-6	002-150	0.00	91.50	13.40	0.00	0.00	
ACCIDENTS-2025-6	037-010	0.00	280.50	2.95	0.00	0.00	
ACCIDENTS-2025-6	090-120	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-6	120-050	0.00	20.25	0.00	0.00	0.00	
ACCIDENTS-2025-6	120-130	0.00	63.75	0.00	0.00	0.00	
ACCIDENTS-2025-6	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-6 Total		0.00	474.75	16.35	0.00	5.00	
Equipment 23430 Total		0.00	474.75	16.35	0.00	5.00	496.10
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	474.75	16.35	7.50	5.00	503.60

No Records Returned for Selection Criteria

Account: 10190004220433 - FIRE - PARTS AND LABOR							
Equipment: 22366 - 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-2025-699	017-010	0.00	0.00	125.10	0.00	0.00	
FS-2025-699	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-699	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-699 Total		0.00	0.00	151.08	0.00	0.00	
Equipment 22366 Total		0.00	0.00	151.08	0.00	0.00	151.08
Equipment: 22460 - 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-2025-667	A	0.00	0.00	44.83	0.00	0.00	
FS-2025-667 Total		0.00	0.00	44.83	0.00	0.00	
Equipment 22460 Total		0.00	0.00	44.83	0.00	0.00	44.83
Equipment: 23286 - 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-2025-849	005-020	0.00	0.00	15.68	0.00	0.00	
FS-2025-849	A	0.00	0.00	47.39	0.00	0.00	
FS-2025-849	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-849 Total		0.00	0.00	63.07	0.00	0.00	
Equipment 23286 Total		0.00	0.00	63.07	7.50	0.00	70.57
Equipment: 3 - 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	0.00	30.70	0.00	
Direct Charges Total		0.00	0.00	0.00	30.70	0.00	
Equipment 3 Total		0.00	0.00	0.00	30.70	0.00	30.70
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	258.98	38.20	0.00	297.18

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-642	AC-F	0.00	0.00	17.82	0.00	0.00	
FS-2025-642 Total		0.00	0.00	17.82	0.00	0.00	
FS-2025-723	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-723	005-020	0.00	0.00	15.02	0.00	0.00	
FS-2025-723	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-723	013-016	0.00	0.00	30.73	0.00	0.00	
FS-2025-723	013-017	0.00	0.00	24.61	0.00	0.00	
FS-2025-723	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-723 Total		0.00	0.00	70.36	0.00	5.00	
Equipment 22383 Total		0.00	0.00	88.18	0.00	5.00	93.18

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-770	002-140	0.00	0.00	0.00	418.20	0.00	
FS-2025-770	002-160	0.00	0.00	0.00	0.00	0.00	
FS-2025-770	005-020	0.00	0.00	15.68	0.00	0.00	
FS-2025-770	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-770	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-770 Total		0.00	0.00	15.68	418.20	0.00	
Equipment 22790 Total		0.00	0.00	15.68	425.70	0.00	441.38

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-889	005-020	0.00	0.00	15.68	0.00	0.00	
FS-2025-889	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-889	A	0.00	0.00	28.70	0.00	0.00	
FS-2025-889 Total		0.00	0.00	44.38	0.00	0.00	
Equipment 22874 Total		0.00	0.00	44.38	0.00	0.00	44.38

Equipment: 6 - 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	150.00	0.00	
Direct Charges Total		0.00	0.00	0.00	150.00	0.00	

Maintenance Details by Account

Account: 10193004220433 - FIRE MARSHAL/PREVENTION - PART						
Equipment 6 Total	0.00	0.00	0.00	150.00	0.00	150.00
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	148.24	575.70	5.00	728.94

Maintenance Details by Account

Account: 20119084910433 - FORT CONCHO - STATE OFFICE OPE							
Equipment: 23429 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
MR-2024-92	999-060	0.00	0.00	40.08	0.00	0.00	
MR-2024-92	999-070	0.00	0.00	209.36	0.00	0.00	
MR-2024-92	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-92	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-92 Total		0.00	0.00	249.44	0.00	0.00	
Equipment 23429 Total		0.00	0.00	249.44	0.00	0.00	249.44
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	249.44	0.00	0.00	249.44

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA							
Equipment: 22404 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-882	017-010	0.00	0.00	31.43	0.00	0.00	
FS-2025-882 Total		0.00	0.00	31.43	0.00	0.00	
Equipment 22404 Total		0.00	0.00	31.43	0.00	0.00	31.43
Equipment: 22904 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-431	003-010	0.00	0.00	0.00	647.26	0.00	
FS-2025-431	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-431	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-431 Total		0.00	0.00	0.00	647.26	5.00	
Equipment 22904 Total		0.00	0.00	0.00	647.26	5.00	652.26
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	31.43	647.26	5.00	683.69

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 22050 - 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-2025-705	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-705	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-705	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-705 Total		0.00	0.00	126.27	0.00	0.00	

Equipment 22050 Total 0.00 0.00 126.27 7.50 0.00 133.77

Equipment: 22308 - 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-2024-5952	003-060	0.00	0.00	48.34	0.00	0.00	
FS-2024-5952	038-010	0.00	0.00	40.81	0.00	0.00	
FS-2024-5952	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5952	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5952 Total		0.00	0.00	89.15	0.00	5.00	

Equipment 22308 Total 0.00 0.00 89.15 0.00 5.00 94.15

Equipment: 22493 - 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	15.68	0.00	0.00	
Direct Charges Total		0.00	0.00	15.68	0.00	0.00	

Equipment 22493 Total 0.00 0.00 15.68 0.00 0.00 15.68

Equipment: 23208 - 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-2025-707	005-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-707	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-707	035-020	0.00	0.00	102.54	0.00	0.00	
FS-2025-707	065-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-707	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-707	UT	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 22039015140433 - AIRPORT - PARTS AND LABOR							
Equipment: 23208 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2025-707 Total		0.00	0.00	102.54	0.00	0.00	
Equipment 23208 Total		0.00	0.00	102.54	7.50	0.00	110.04
Equipment: 23428 - 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-2024-91	017-015	0.00	0.00	281.64	0.00	0.00	
MR-2024-91	999-010	0.00	0.00	450.51	0.00	0.00	
MR-2024-91	999-060	0.00	0.00	31.77	0.00	0.00	
MR-2024-91	999-070	0.00	0.00	611.11	0.00	0.00	
MR-2024-91	999-140	0.00	0.00	1.41	0.00	0.00	
MR-2024-91 Total		0.00	0.00	1,376.44	0.00	0.00	
Equipment 23428 Total		0.00	0.00	1,376.44	0.00	0.00	1,376.44
Equipment: 36 - 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 36 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	1,710.08	18.50	5.00	1,733.58

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2025-875	035-010	0.00	0.00	141.69	0.00	0.00	
FS-2025-875	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-875 Total		0.00	0.00	141.69	0.00	5.00	
Equipment 11958 Total		0.00	0.00	141.69	0.00	5.00	146.69

Equipment: 22325 - 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-2025-631	017-010	0.00	0.00	141.11	0.00	0.00	
FS-2025-631	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-631	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-631 Total		0.00	0.00	141.11	0.00	5.00	
Equipment 22325 Total		0.00	0.00	141.11	0.00	5.00	146.11

Equipment: 22349 - 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-2025-411	027-050	0.00	0.00	373.28	0.00	0.00	
FS-2025-411	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-411	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-411 Total		0.00	0.00	373.28	0.00	5.00	
FS-2025-870	071-055	0.00	0.00	43.76	0.00	0.00	
FS-2025-870	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-870 Total		0.00	0.00	43.76	0.00	5.00	
Equipment 22349 Total		0.00	0.00	417.04	0.00	10.00	427.04

Equipment: 22449 - 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-2024-6008	003-010	0.00	0.00	0.00	3,137.67	0.00	
FS-2024-6008	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-6008	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6008 Total		0.00	0.00	0.00	3,137.67	5.00	
Equipment 22449 Total		0.00	0.00	0.00	3,137.67	5.00	3,142.67

Equipment: 22666 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

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	
Direct Charges		0.00	0.00	18.75	0.00	0.00	
Direct Charges Total		0.00	0.00	18.75	0.00	0.00	
FS-2025-911	AC-F	0.00	0.00	40.65	0.00	0.00	
FS-2025-911 Total		0.00	0.00	40.65	0.00	0.00	
Equipment 22666 Total		0.00	0.00	59.40	0.00	0.00	59.40

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	52.46	0.00	0.00	
Direct Charges Total		0.00	0.00	52.46	0.00	0.00	
FS-2025-916	071-015	0.00	0.00	67.19	0.00	0.00	
FS-2025-916	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-916 Total		0.00	0.00	67.19	0.00	5.00	
Equipment 22697 Total		0.00	0.00	119.65	0.00	5.00	124.65

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	15.68	0.00	0.00	
Direct Charges Total		0.00	0.00	15.68	0.00	0.00	
Equipment 22756 Total		0.00	0.00	15.68	0.00	0.00	15.68

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	
FS-2025-883	001-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-883	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2025-883	017-010	0.00	0.00	300.30	0.00	0.00	
FS-2025-883	033-015	0.00	0.00	108.98	0.00	0.00	
FS-2025-883	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-883 Total		0.00	0.00	409.28	0.00	5.00	
Equipment 22759 Total		0.00	0.00	409.28	0.00	5.00	414.28

Equipment: 22835 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2025-600	097-020	0.00	0.00	350.04	0.00	0.00	
FS-2025-600	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-600 Total		0.00	0.00	350.04	0.00	5.00	
Equipment 22835 Total		0.00	0.00	361.71	0.00	5.00	366.71

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2025-430	003-010	0.00	0.00	0.00	2,250.70	0.00	
FS-2025-430	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-430	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-430 Total		0.00	0.00	0.00	2,250.70	5.00	
Equipment 22836 Total		0.00	0.00	11.67	2,250.70	5.00	2,267.37

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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	
FS-2025-726	017-010	0.00	0.00	126.21	0.00	0.00	
FS-2025-726	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-726	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-726 Total		0.00	0.00	126.21	0.00	5.00	
Equipment 22876 Total		0.00	0.00	130.01	0.00	5.00	135.01

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-324	AC	0.00	0.00	0.00	0.00	0.00	
FS-2025-324	STATE INSP	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-324 Total		0.00	0.00	0.00	0.00	0.00	
FS-2025-827	AC	0.00	0.00	198.68	0.00	0.00	
FS-2025-827 Total		0.00	0.00	198.68	0.00	0.00	
Equipment 22916 Total		0.00	0.00	198.68	0.00	0.00	198.68

Equipment: 22938 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	36.12	0.00	
Direct Charges Total		0.00	0.00	0.00	36.12	0.00	
Equipment 22938 Total		0.00	0.00	0.00	36.12	0.00	36.12

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	
Direct Charges		0.00	0.00	1.98	0.00	0.00	
Direct Charges Total		0.00	0.00	1.98	0.00	0.00	
Equipment 22947 Total		0.00	0.00	1.98	0.00	0.00	1.98

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	
FS-2025-679	097-020	0.00	0.00	350.04	0.00	0.00	
FS-2025-679	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-679 Total		0.00	0.00	350.04	0.00	5.00	
Equipment 22948 Total		0.00	0.00	350.04	0.00	5.00	355.04

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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2025-599	027-015	0.00	0.00	69.42	0.00	0.00	
FS-2025-599	097-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-599	097-015	0.00	0.00	1,618.20	0.00	0.00	
FS-2025-599	EH-F	0.00	0.00	213.14	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-599 Total		0.00	0.00	1,900.76	0.00	0.00	

Equipment 23054 Total 0.00 0.00 1,924.10 0.00 0.00 1,924.10

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	40.54	0.00	0.00	
Direct Charges Total		0.00	0.00	40.54	0.00	0.00	

Equipment 23111 Total 0.00 0.00 40.54 0.00 0.00 40.54

Equipment: 23113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-9	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-9 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23113 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-771	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-771	035-020	0.00	0.00	119.40	0.00	0.00	
FS-2025-771	042-010	0.00	0.00	1.94	0.00	0.00	
FS-2025-771	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-771 Total		0.00	0.00	121.34	0.00	5.00	

Equipment 23124 Total 0.00 0.00 121.34 0.00 5.00 126.34

Equipment: 23183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.91	0.00	0.00	
Direct Charges Total		0.00	0.00	29.91	0.00	0.00	

Equipment 23183 Total 0.00 0.00 29.91 0.00 0.00 29.91

Equipment: 23194 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-876	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-876	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23194 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2025-876	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 23194 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23195 - 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-2025-772	017-010	0.00	0.00	211.11	0.00	0.00	
FS-2025-772	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-772	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-772	Total	0.00	0.00	211.11	0.00	5.00	

Equipment 23195 Total 0.00 0.00 211.11 0.00 5.00 216.11

Equipment: 23198 - 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-2025-239	052-020	0.00	0.00	0.00	420.98	0.00	
FS-2025-239	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-239	090-100	0.00	0.00	0.00	0.00	0.00	
FS-2025-239	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-239	Total	0.00	0.00	0.00	420.98	5.00	
FS-2025-809	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-809	017-060	0.00	0.00	0.00	0.00	0.00	
FS-2025-809	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-809	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 23198 Total 0.00 0.00 0.00 420.98 10.00 430.98

Equipment: 23207 - 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-2025-777	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-777	120-000	0.00	0.00	141.43	0.00	0.00	
FS-2025-777	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-777	Total	0.00	0.00	141.43	0.00	5.00	

Equipment 23207 Total 0.00 0.00 141.43 0.00 5.00 146.43

Equipment: 23228 - 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: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental 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 23228 Total		0.00	0.00	11.67	0.00	0.00	11.67

Equipment: 23245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-650	003-010	0.00	0.00	24.01	248.89	0.00	
FS-2025-650	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2025-650	027-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-650	038-015	0.00	0.00	75.10	0.00	0.00	
FS-2025-650	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-650	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-650 Total		0.00	0.00	99.11	248.89	5.00	
Equipment 23245 Total		0.00	0.00	99.11	248.89	5.00	353.00

Equipment: 23248 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-824	099-000	0.00	0.00	0.00	0.00	0.00	
FS-2025-824	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-824 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23248 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-703	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-703	UT	0.00	0.00	0.00	0.00	0.00	
FS-2025-703 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 23277 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 23287 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23287 - 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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-862	005-020	0.00	0.00	15.68	0.00	0.00	
FS-2025-862	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-862	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-862	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-862 Total		0.00	0.00	197.90	0.00	0.00	

Equipment 23287 Total 0.00 0.00 197.90 7.50 0.00 205.40

Equipment: 23321 - 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-2025-581	097-010	0.00	0.00	314.21	0.00	0.00	
FS-2025-581	E	0.00	0.00	37.35	0.00	0.00	
FS-2025-581 Total		0.00	0.00	351.56	0.00	0.00	

Equipment 23321 Total 0.00 0.00 351.56 0.00 0.00 351.56

Equipment: 23349 - 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	7.78	0.00	0.00	
Direct Charges Total		0.00	0.00	7.78	0.00	0.00	

Equipment 23349 Total 0.00 0.00 7.78 0.00 0.00 7.78

Equipment: 23357 - 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-2025-284	003-010	0.00	0.00	0.00	495.56	0.00	
FS-2025-284	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-284	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-284 Total		0.00	0.00	0.00	495.56	5.00	
FS-2025-869	034-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-869	034-030	0.00	0.00	4.09	0.00	0.00	
FS-2025-869	071-055	0.00	0.00	43.76	0.00	0.00	
FS-2025-869	STATE INSP	0.00	0.00	0.00	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-2025-869 Total		0.00	0.00	47.85	0.00	0.00	
Equipment 23357 Total		0.00	0.00	47.85	503.06	5.00	555.91
Equipment: 23421 - 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-2024-68	999-060	0.00	0.00	11.94	0.00	0.00	
MR-2024-68 Total		0.00	0.00	11.94	0.00	0.00	
Equipment 23421 Total		0.00	0.00	11.94	0.00	0.00	11.94
Equipment: 23422 - 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-2024-69	999-060	0.00	0.00	11.94	0.00	0.00	
MR-2024-69 Total		0.00	0.00	11.94	0.00	0.00	
Equipment 23422 Total		0.00	0.00	11.94	0.00	0.00	11.94
Equipment: 23435 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23435 Total		0.00	0.00	0.00	16.75	0.00	16.75
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	5,566.12	6,629.17	105.00	12,300.29

No Records Returned for Selection Criteria

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 22977 - 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	2.27	0.00	0.00	
Direct Charges Total		0.00	0.00	2.27	0.00	0.00	
FS-2025-529	015-010	0.00	0.00	7.36	0.00	0.00	
FS-2025-529	ACDF	0.00	0.00	107.24	0.00	0.00	
FS-2025-529 Total		0.00	0.00	114.60	0.00	0.00	
FS-2025-788	015-020	0.00	0.00	384.87	0.00	0.00	
FS-2025-788	015-080	0.00	0.00	349.02	0.00	0.00	
FS-2025-788	015-110	0.00	0.00	0.00	90.00	0.00	
FS-2025-788	015-120	0.00	0.00	0.00	0.00	0.00	
FS-2025-788	016-060	0.00	0.00	223.06	0.00	0.00	
FS-2025-788	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-788	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-788 Total		0.00	0.00	956.95	90.00	5.00	

Equipment 22977 Total 0.00 0.00 1,073.82 90.00 5.00 1,168.82

Equipment: 23059 - 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-2024-150	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2024-150 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-799	017-010	0.00	0.00	114.77	0.00	0.00	
FS-2025-799	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-799	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-799 Total		0.00	0.00	114.77	0.00	5.00	

Equipment 23059 Total 0.00 0.00 114.77 0.00 10.00 124.77

Equipment: 23263 - 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-2025-732	017-010	0.00	0.00	128.54	0.00	0.00	
FS-2025-732	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-732	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-732 Total		0.00	0.00	128.54	0.00	5.00	

Equipment 23263 Total 0.00 0.00 128.54 0.00 5.00 133.54

Equipment: 23305 - 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: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 23305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-593	017-010	0.00	0.00	110.77	0.00	0.00	
FS-2025-593	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-593	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-593 Total		0.00	0.00	110.77	0.00	5.00	
FS-2025-790	017-010	0.00	0.00	111.32	0.00	0.00	
FS-2025-790	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-790 Total		0.00	0.00	111.32	0.00	5.00	

Equipment 23305 Total	0.00	0.00	222.09	0.00	10.00	232.09
-----------------------	------	------	--------	------	-------	--------

Equipment: 23369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-731	017-010	0.00	0.00	120.77	0.00	0.00	
FS-2025-731	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-731	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-731 Total		0.00	0.00	120.77	0.00	5.00	

Equipment 23369 Total	0.00	0.00	120.77	0.00	5.00	125.77
-----------------------	------	------	--------	------	------	--------

Equipment: 23431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	244.44	0.00	0.00	
Direct Charges Total		0.00	0.00	244.44	0.00	0.00	
MR-2025-3	999-070	0.00	0.00	587.78	0.00	0.00	
MR-2025-3 Total		0.00	0.00	587.78	0.00	0.00	

Equipment 23431 Total	0.00	0.00	832.22	0.00	0.00	832.22
-----------------------	------	------	--------	------	------	--------

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	2,492.21	90.00	35.00	2,617.21

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22073 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-656	A	0.00	0.00	16.46	0.00	0.00	
FS-2025-656 Total		0.00	0.00	16.46	0.00	0.00	

Equipment 22073 Total 0.00 0.00 16.46 0.00 0.00 16.46

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	
FS-2025-690	017-010	0.00	0.00	71.66	0.00	0.00	
FS-2025-690	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-690	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-690 Total		0.00	0.00	71.66	0.00	5.00	

Equipment 22662 Total 0.00 0.00 71.66 0.00 5.00 76.66

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	50.83	0.00	0.00	
Direct Charges Total		0.00	0.00	50.83	0.00	0.00	
FS-2025-691	017-010	0.00	0.00	141.11	0.00	0.00	
FS-2025-691	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-691	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-691 Total		0.00	0.00	141.11	0.00	5.00	

Equipment 22718 Total 0.00 0.00 191.94 0.00 5.00 196.94

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-689	017-010	0.00	0.00	182.22	0.00	0.00	
FS-2025-689	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-689	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-689 Total		0.00	0.00	182.22	0.00	5.00	

Equipment 22721 Total 0.00 0.00 182.22 0.00 5.00 187.22

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	117.08	0.00	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22980 - 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	117.08	0.00	0.00	
Equipment 22980 Total		0.00	0.00	117.08	0.00	0.00	117.08

Equipment: 23026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	59.82	0.00	0.00	
Direct Charges Total		0.00	0.00	59.82	0.00	0.00	
FS-2025-693	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-693	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-693 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-740	017-010	0.00	0.00	1,281.64	0.00	0.00	
FS-2025-740	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-740 Total		0.00	0.00	1,281.64	0.00	5.00	
Equipment 23026 Total		0.00	0.00	1,341.46	0.00	10.00	1,351.46

Equipment: 23118 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-692	017-010	0.00	0.00	348.33	0.00	0.00	
FS-2025-692	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-692	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-692 Total		0.00	0.00	348.33	0.00	5.00	
Equipment 23118 Total		0.00	0.00	348.33	0.00	5.00	353.33

Equipment: 23175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-649	003-200	0.00	0.00	11.67	403.63	0.00	
FS-2025-649	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-649 Total		0.00	0.00	11.67	403.63	5.00	
Equipment 23175 Total		0.00	0.00	11.67	403.63	5.00	420.30

Equipment: 23215 - Rental Rate Charge - 0.00

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

Equipment: 23215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-773	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-773	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-773 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23215 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-892	ACDF	0.00	0.00	95.48	0.00	0.00	
FS-2025-892 Total		0.00	0.00	95.48	0.00	0.00	

Equipment 23239 Total 0.00 0.00 95.48 0.00 0.00 95.48

Equipment: 23409 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-77	017-010	0.00	0.00	844.44	0.00	0.00	
MR-2024-77	999-071	0.00	0.00	700.00	0.00	0.00	
MR-2024-77 Total		0.00	0.00	1,544.44	0.00	0.00	

Equipment 23409 Total 0.00 0.00 1,544.44 0.00 0.00 1,544.44

Equipment: 23410 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-721	090-110	0.00	0.00	0.00	0.00	0.00	
FS-2025-721	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-721 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23410 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	46.68	0.00	0.00	
Direct Charges Total		0.00	0.00	46.68	0.00	0.00	

Equipment 25 Total 0.00 0.00 46.68 0.00 0.00 46.68

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	3,967.42	403.63	45.00	4,416.05

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-523	003-180	0.00	0.00	15.44	0.00	0.00	
FS-2025-523	005-020	0.00	0.00	15.68	0.00	0.00	
FS-2025-523	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-523	033-015	0.00	0.00	92.64	0.00	0.00	
FS-2025-523	033-030	0.00	0.00	140.32	0.00	0.00	
FS-2025-523	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-523	044-030	0.00	0.00	0.00	0.00	0.00	
FS-2025-523	090-080	0.00	0.00	0.00	0.00	0.00	
FS-2025-523	A	0.00	0.00	29.15	0.00	0.00	
FS-2025-523 Total		0.00	0.00	293.23	0.00	0.00	

Equipment 22511 Total 0.00 0.00 293.23 0.00 0.00 293.23

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-682	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-682	AC-F	0.00	0.00	42.03	0.00	0.00	
FS-2025-682 Total		0.00	0.00	42.03	0.00	0.00	

Equipment 22857 Total 0.00 0.00 42.03 0.00 0.00 42.03

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.48	0.00	0.00	
Direct Charges Total		0.00	0.00	253.48	0.00	0.00	
FS-2025-801	002-015	0.00	0.00	238.72	0.00	0.00	
FS-2025-801	005-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-801	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-801	045-025	0.00	0.00	8.16	0.00	0.00	
FS-2025-801	AC	0.00	0.00	28.70	0.00	0.00	
FS-2025-801 Total		0.00	0.00	275.58	0.00	0.00	

Equipment 22875 Total 0.00 0.00 529.06 0.00 0.00 529.06

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	
FS-2025-761	052-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-761	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-761 Total		0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND							
Equipment 23310 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23400 - 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	7.19	0.00	0.00	
Direct Charges Total		0.00	0.00	7.19	0.00	0.00	
FS-2025-482	034-040	0.00	0.00	687.12	0.00	0.00	
FS-2025-482	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-482 Total		0.00	0.00	687.12	0.00	5.00	
Equipment 23400 Total		0.00	0.00	694.31	0.00	5.00	699.31
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,558.63	0.00	10.00	1,568.63

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.61	0.00	0.00	
Direct Charges Total		0.00	0.00	12.61	0.00	0.00	
FS-2025-739	013-190	0.00	0.00	710.77	0.00	0.00	
FS-2025-739	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-739 Total		0.00	0.00	710.77	0.00	5.00	

Equipment 22283 Total 0.00 0.00 723.38 0.00 5.00 728.38

Equipment: 23184 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-938	A	0.00	0.00	44.22	0.00	0.00	
FS-2025-938 Total		0.00	0.00	44.22	0.00	0.00	

Equipment 23184 Total 0.00 0.00 44.22 0.00 0.00 44.22

Equipment: 23262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-927	AC-F	0.00	0.00	48.50	0.00	0.00	
FS-2025-927 Total		0.00	0.00	48.50	0.00	0.00	

Equipment 23262 Total 0.00 0.00 48.50 0.00 0.00 48.50

Equipment: 23411 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-78	999-071	0.00	0.00	700.00	0.00	0.00	
MR-2024-78 Total		0.00	0.00	700.00	0.00	0.00	

Equipment 23411 Total 0.00 0.00 700.00 0.00 0.00 700.00

Equipment: 23417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-81	999-071	0.00	0.00	700.00	0.00	0.00	

Maintenance Details by Account

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L							
Equipment: 23417 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-81 Total		0.00	0.00	700.00	0.00	0.00	
Equipment 23417 Total		0.00	0.00	700.00	0.00	0.00	700.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	2,216.10	0.00	5.00	2,221.10

No Records Returned for Selection Criteria

Account: 26042015020433 - WATER QUALITY LAB - PARTS AND							
Equipment: 22446 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.71	0.00	0.00	
Direct Charges Total		0.00	0.00	7.71	0.00	0.00	
Equipment 22446 Total		0.00	0.00	7.71	0.00	0.00	7.71
Equipment: 23380 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-74	120-000	0.00	0.00	0.00	0.00	0.00	
MR-2024-74	999-071	0.00	0.00	1,365.56	0.00	0.00	
MR-2024-74 Total		0.00	0.00	1,365.56	0.00	0.00	
Equipment 23380 Total		0.00	0.00	1,365.56	0.00	0.00	1,365.56
Equipment: 23397 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-73	999-071	0.00	0.00	1,365.56	0.00	0.00	
MR-2024-73 Total		0.00	0.00	1,365.56	0.00	0.00	
Equipment 23397 Total		0.00	0.00	1,365.56	0.00	0.00	1,365.56
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	2,738.83	0.00	0.00	2,738.83

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 11735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-819	A	0.00	0.00	40.64	0.00	0.00	
FS-2025-819	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-819 Total		0.00	0.00	40.64	0.00	0.00	

Equipment 11735 Total 0.00 0.00 40.64 0.00 0.00 40.64

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	15.86	7.50	0.00	
Direct Charges Total		0.00	0.00	15.86	7.50	0.00	
FS-2025-817	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-817 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22175 Total 0.00 0.00 15.86 7.50 0.00 23.36

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	
FS-2025-685	AC	0.00	0.00	218.34	0.00	0.00	
FS-2025-685 Total		0.00	0.00	218.34	0.00	0.00	

Equipment 22402 Total 0.00 0.00 218.34 0.00 0.00 218.34

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.68	0.00	0.00	
Direct Charges Total		0.00	0.00	15.68	0.00	0.00	

Equipment 22494 Total 0.00 0.00 15.68 0.00 0.00 15.68

Equipment: 22765 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-840	099-010	0.00	0.00	19.34	0.00	0.00	
FS-2025-840	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22765 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-840 Total		0.00	0.00	19.34	0.00	5.00	

Equipment 22765 Total 0.00 0.00 19.34 0.00 5.00 24.34

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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2024-5702	002-010	0.00	0.00	0.00	0.00	0.00	
FS-2024-5702	034-010	0.00	0.00	4.80	0.00	0.00	
FS-2024-5702	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2024-5702	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5702 Total		0.00	0.00	4.80	0.00	5.00	

Equipment 22775 Total 0.00 0.00 28.14 0.00 5.00 33.14

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-718	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-718	042-050	0.00	0.00	201.24	0.00	0.00	
FS-2025-718	A	0.00	0.00	25.98	0.00	0.00	
FS-2025-718 Total		0.00	0.00	227.22	0.00	0.00	

Equipment 22816 Total 0.00 0.00 227.22 0.00 0.00 227.22

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	21.54	0.00	0.00	
Direct Charges Total		0.00	0.00	21.54	0.00	0.00	
FS-2025-595	017-010	0.00	0.00	4,038.80	0.00	0.00	
FS-2025-595	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-595 Total		0.00	0.00	4,038.80	0.00	5.00	

Equipment 22838 Total 0.00 0.00 4,060.34 0.00 5.00 4,065.34

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	61.68	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22856 - 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	61.68	0.00	0.00	

Equipment 22856 Total 0.00 0.00 61.68 0.00 0.00 61.68

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	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2025-794	017-010	0.00	0.00	546.66	0.00	0.00	
FS-2025-794	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-794 Total		0.00	0.00	546.66	0.00	5.00	

Equipment 23012 Total 0.00 0.00 558.33 0.00 5.00 563.33

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	27.88	0.00	0.00	
Direct Charges Total		0.00	0.00	27.88	0.00	0.00	
ACCIDENTS-2025-4	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-4 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23013 Total 0.00 0.00 27.88 0.00 5.00 32.88

Equipment: 23064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.98	0.00	0.00	
Direct Charges Total		0.00	0.00	9.98	0.00	0.00	

Equipment 23064 Total 0.00 0.00 9.98 0.00 0.00 9.98

Equipment: 23146 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-28	003-010	0.00	0.00	97.52	0.00	0.00	
FS-2025-28	005-020	0.00	0.00	15.22	0.00	0.00	
FS-2025-28	017-010	0.00	0.00	1,040.00	0.00	0.00	
FS-2025-28	027-015	0.00	0.00	52.69	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 23146 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-28	066-020	0.00	0.00	40.93	0.00	0.00	
FS-2025-28	067-020	0.00	0.00	43.12	0.00	0.00	
FS-2025-28	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-28	090-110	0.00	0.00	3.36	0.00	0.00	
FS-2025-28	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-28 Total		0.00	0.00	1,292.84	0.00	5.00	
FS-2025-746	035-010	0.00	0.00	23.86	0.00	0.00	
FS-2025-746	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-746 Total		0.00	0.00	23.86	0.00	5.00	

Equipment 23146 Total 0.00 0.00 1,316.70 0.00 10.00 1,326.70

Equipment: 23147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.84	0.00	0.00	
Direct Charges Total		0.00	0.00	14.84	0.00	0.00	
FS-2025-488	017-010	0.00	0.00	2,134.40	0.00	0.00	
FS-2025-488	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-488	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-488 Total		0.00	0.00	2,134.40	0.00	5.00	

Equipment 23147 Total 0.00 0.00 2,149.24 0.00 5.00 2,154.24

Equipment: 23162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.59	0.00	0.00	
Direct Charges Total		0.00	0.00	66.59	0.00	0.00	

Equipment 23162 Total 0.00 0.00 66.59 0.00 0.00 66.59

Equipment: 23165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2025-932	017-010	0.00	0.00	520.00	0.00	0.00	
FS-2025-932	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-932	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-932 Total		0.00	0.00	520.00	0.00	5.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment 23165 Total		0.00	0.00	531.67	0.00	5.00	536.67
Equipment: 23166 - 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	12.50	0.00	0.00	
Direct Charges Total		0.00	0.00	12.50	0.00	0.00	
Equipment 23166 Total		0.00	0.00	12.50	0.00	0.00	12.50
Equipment: 23167 - 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-2024-6022	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2024-6022	099-010	0.00	0.00	0.00	1,755.60	0.00	
FS-2024-6022	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-6022 Total		0.00	0.00	0.00	1,755.60	5.00	
Equipment 23167 Total		0.00	0.00	0.00	1,755.60	5.00	1,760.60
Equipment: 23220 - 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	23.52	0.00	0.00	
Direct Charges Total		0.00	0.00	23.52	0.00	0.00	
FS-2025-60	098-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-60	098-040	0.00	0.00	13.76	0.00	0.00	
FS-2025-60	ACFH	0.00	0.00	60.27	0.00	0.00	
FS-2025-60 Total		0.00	0.00	74.03	0.00	0.00	
FS-2025-645	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-645	098-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-645	098-015	0.00	0.00	406.51	0.00	0.00	
FS-2025-645	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-645 Total		0.00	0.00	406.51	0.00	5.00	
Equipment 23220 Total		0.00	0.00	504.06	0.00	5.00	509.06
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	
Direct Charges		0.00	0.00	15.68	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 Total		0.00	0.00	15.68	0.00	0.00	

Equipment 23237 Total 0.00 0.00 15.68 0.00 0.00 15.68

Equipment: 23282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-757	018-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-757	A	0.00	0.00	47.39	0.00	0.00	
FS-2025-757	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-757 Total		0.00	0.00	47.39	0.00	0.00	

Equipment 23282 Total 0.00 0.00 47.39 7.50 0.00 54.89

Equipment: 23404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-72	999-071	0.00	0.00	1,365.56	0.00	0.00	
MR-2024-72 Total		0.00	0.00	1,365.56	0.00	0.00	

Equipment 23404 Total 0.00 0.00 1,365.56 0.00 0.00 1,365.56

Equipment: 23405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-71	999-071	0.00	0.00	1,365.56	0.00	0.00	
MR-2024-71 Total		0.00	0.00	1,365.56	0.00	0.00	

Equipment 23405 Total 0.00 0.00 1,365.56 0.00 0.00 1,365.56

Equipment: 23415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	77.32	0.00	0.00	
Direct Charges Total		0.00	0.00	77.32	0.00	0.00	
MR-2024-79	999-071	0.00	0.00	1,365.56	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND							
Equipment: 23415 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-79 Total		0.00	0.00	1,365.56	0.00	0.00	
Equipment 23415 Total		0.00	0.00	1,442.88	0.00	0.00	1,442.88
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	14,101.26	1,770.60	55.00	15,926.86

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.42	0.00	0.00	
Direct Charges Total		0.00	0.00	0.42	0.00	0.00	
FS-2024-5981	013-190	0.00	0.00	606.42	0.00	0.00	
FS-2024-5981	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2024-5981 Total		0.00	0.00	606.42	0.00	5.00	
Equipment 22153 Total		0.00	0.00	606.84	0.00	5.00	611.84

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-620	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-620	035-010	0.00	0.00	121.76	0.00	0.00	
FS-2025-620	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-620	AC-F	0.00	0.00	57.63	0.00	0.00	
FS-2025-620 Total		0.00	0.00	179.39	0.00	0.00	
Equipment 22869 Total		0.00	0.00	179.39	0.00	0.00	179.39

Equipment: 23016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-622	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-622	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-622 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23016 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2024-59	999-010	0.00	0.00	713.41	0.00	0.00	
MR-2024-59	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-59	999-060	0.00	0.00	55.56	0.00	0.00	
MR-2024-59	999-071	0.00	0.00	774.43	0.00	0.00	
MR-2024-59	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-59	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-59	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-59 Total		0.00	0.00	1,610.07	0.00	0.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA							
Equipment 23398 Total	0.00	0.00	1,610.07	0.00	0.00	1,610.07	
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	10.50	0.00	
Direct Charges Total		0.00	0.00	0.00	10.50	0.00	
Equipment 26 Total		0.00	0.00	0.00	10.50	0.00	10.50
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	2,396.30	10.50	10.00	2,416.80

Maintenance Details by Account

Account: 26044008000741 - CAPITAL - WATER MACHINERY							
Equipment: 23410 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-67	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-67	999-060	0.00	0.00	43.06	0.00	0.00	
MR-2024-67	999-110	0.00	0.00	844.92	0.00	0.00	
MR-2024-67	999-130	0.00	0.00	7.67	0.00	0.00	
MR-2024-67	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-67 Total		0.00	0.00	962.32	0.00	0.00	
Equipment 23410 Total		0.00	0.00	962.32	0.00	0.00	962.32
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	962.32	0.00	0.00	962.32

Maintenance Details by Account

Account: 26044008000742 - CAPITAL - WATER VEHICLES

Equipment: 23380 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-74	999-010	0.00	0.00	435.15	0.00	0.00	
MR-2024-74	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-74	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-74	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-74	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-74	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-74 Total		0.00	0.00	618.09	0.00	0.00	

Equipment 23380 Total 0.00 0.00 618.09 0.00 0.00 618.09

Equipment: 23397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-73	999-010	0.00	0.00	520.86	0.00	0.00	
MR-2024-73	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-73	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-73	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-73	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-73	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-73 Total		0.00	0.00	703.80	0.00	0.00	

Equipment 23397 Total 0.00 0.00 703.80 0.00 0.00 703.80

Equipment: 23404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-72	999-010	0.00	0.00	1,331.60	0.00	0.00	
MR-2024-72	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-72	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-72	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-72	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-72	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-72	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-72 Total		0.00	0.00	1,514.54	0.00	0.00	

Equipment 23404 Total 0.00 0.00 1,514.54 0.00 0.00 1,514.54

Equipment: 23405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-71	999-010	0.00	0.00	1,152.96	0.00	0.00	
MR-2024-71	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-71	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-71	999-100	0.00	0.00	82.62	0.00	0.00	
MR-2024-71	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-71	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-71	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-71 Total		0.00	0.00	1,418.52	0.00	0.00	

Equipment 23405 Total 0.00 0.00 1,418.52 0.00 0.00 1,418.52

Equipment: 23411 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-78	999-010	0.00	0.00	438.63	0.00	0.00	
MR-2024-78	999-050	0.00	0.00	50.24	0.00	0.00	

Maintenance Details by Account

Account: 26044008000742 - CAPITAL - WATER VEHICLES							
Equipment: 23411 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
MR-2024-78	999-060	0.00	0.00	129.22	0.00	0.00	
MR-2024-78	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-78	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-78	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-78 Total		0.00	0.00	618.09	0.00	0.00	
Equipment 23411 Total		0.00	0.00	618.09	0.00	0.00	618.09
Equipment: 23415 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
MR-2024-79	999-010	0.00	0.00	1,383.76	0.00	0.00	
MR-2024-79	999-050	0.00	0.00	50.24	0.00	0.00	
MR-2024-79	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-79	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-79	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-79	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-79	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-79 Total		0.00	0.00	1,550.27	0.00	0.00	
Equipment 23415 Total		0.00	0.00	1,550.27	0.00	0.00	1,550.27
Equipment: 23417 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
MR-2024-81	999-010	0.00	0.00	399.77	0.00	0.00	
MR-2024-81	999-050	0.00	0.00	50.24	0.00	0.00	
MR-2024-81	999-060	0.00	0.00	129.22	0.00	0.00	
MR-2024-81	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-81	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-81	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-81 Total		0.00	0.00	579.23	0.00	0.00	
Equipment 23417 Total		0.00	0.00	579.23	0.00	0.00	579.23
Equipment: 23431 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
MR-2025-3	999-010	0.00	0.00	1,441.18	0.00	0.00	
MR-2025-3	999-050	0.00	0.00	50.24	0.00	0.00	
MR-2025-3	999-060	0.00	0.00	167.39	0.00	0.00	
MR-2025-3	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2025-3	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2025-3 Total		0.00	0.00	1,658.81	0.00	0.00	
Equipment 23431 Total		0.00	0.00	1,658.81	0.00	0.00	1,658.81
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	8,661.35	0.00	0.00	8,661.35

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2025-627	005-020	0.00	0.00	15.60	0.00	0.00	
FS-2025-627	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-627	035-020	0.00	0.00	126.27	0.00	0.00	
FS-2025-627	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-627 Total		0.00	0.00	141.87	0.00	0.00	

Equipment 22093 Total 0.00 0.00 141.87 7.50 0.00 149.37

Equipment: 22831 - 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-2025-832	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-832 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22831 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22884 - 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	27.17	0.00	0.00	
Direct Charges Total		0.00	0.00	27.17	0.00	0.00	

Equipment 22884 Total 0.00 0.00 27.17 0.00 0.00 27.17

Equipment: 22920 - 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	97.12	0.00	0.00	
Direct Charges Total		0.00	0.00	97.12	0.00	0.00	
FS-2025-201	001-080	0.00	0.00	13.13	0.00	0.00	
FS-2025-201	015-010	0.00	0.00	0.00	2,926.30	0.00	
FS-2025-201	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-201 Total		0.00	0.00	13.13	2,926.30	0.00	

Maintenance Details by Account

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
FS-2025-754	098-040	0.00	0.00	449.62	0.00	0.00	
FS-2025-754	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-754 Total		0.00	0.00	449.62	0.00	5.00	

Equipment 22920 Total	0.00	0.00	559.87	2,926.30	5.00	3,491.17
-----------------------	------	------	--------	----------	------	----------

Equipment: 23004 - 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	96.62	0.00	0.00	
Direct Charges Total		0.00	0.00	96.62	0.00	0.00	
FS-2025-643	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-643	001-040	0.00	0.00	162.32	0.00	0.00	
FS-2025-643	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-643 Total		0.00	0.00	162.32	0.00	5.00	
FS-2025-671	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-671	001-040	0.00	0.00	171.20	0.00	0.00	
FS-2025-671	001-080	0.00	0.00	13.31	0.00	0.00	
FS-2025-671	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-671 Total		0.00	0.00	184.51	0.00	5.00	

Equipment 23004 Total	0.00	0.00	443.45	0.00	10.00	453.45
-----------------------	------	------	--------	------	-------	--------

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-893	003-180	0.00	0.00	9.33	0.00	0.00	
FS-2025-893	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-893	013-017	0.00	0.00	63.68	0.00	0.00	
FS-2025-893	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-893 Total		0.00	0.00	73.01	0.00	5.00	

Equipment 23005 Total	0.00	0.00	73.01	0.00	5.00	78.01
-----------------------	------	------	-------	------	------	-------

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-814	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-814 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 23032 Total	0.00	0.00	0.00	7.50	0.00	7.50
-----------------------	------	------	------	------	------	------

Equipment: 23049 - Rental Rate Charge - 0.00

Work 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: 23049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.22	7.50	0.00	
Direct Charges Total		0.00	0.00	5.22	7.50	0.00	
FS-2025-803	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-803	013-180	0.00	0.00	412.65	0.00	0.00	
FS-2025-803	015-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-803	015-080	0.00	0.00	399.34	0.00	0.00	
FS-2025-803	AC	0.00	0.00	39.22	0.00	0.00	
FS-2025-803	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-803 Total		0.00	0.00	851.21	0.00	0.00	
Equipment 23049 Total		0.00	0.00	856.43	7.50	0.00	863.93

Equipment: 23050 - 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	44.19	0.00	0.00	
Direct Charges Total		0.00	0.00	44.19	0.00	0.00	
FS-2025-783	AC-F	0.00	0.00	66.80	0.00	0.00	
FS-2025-783 Total		0.00	0.00	66.80	0.00	0.00	
Equipment 23050 Total		0.00	0.00	110.99	0.00	0.00	110.99

Equipment: 23093 - 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	23.34	7.50	0.00	
Direct Charges Total		0.00	0.00	23.34	7.50	0.00	
Equipment 23093 Total		0.00	0.00	23.34	7.50	0.00	30.84

Equipment: 23104 - 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-2025-657	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-657	035-020	0.00	0.00	102.54	0.00	0.00	
FS-2025-657	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-657 Total		0.00	0.00	102.54	0.00	5.00	
Equipment 23104 Total		0.00	0.00	102.54	0.00	5.00	107.54

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

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	
ACCIDENTS-2025-1	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2025-1 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23163 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2025-659	017-010	0.00	0.00	520.00	0.00	0.00	
FS-2025-659	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-659 Total		0.00	0.00	520.00	0.00	5.00	
Equipment 23170 Total		0.00	0.00	531.67	0.00	5.00	536.67

Equipment: 23267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2025-637	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-637	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-637 Total		0.00	0.00	0.00	0.00	0.00	
FS-2025-775	A	0.00	0.00	47.39	0.00	0.00	
FS-2025-775 Total		0.00	0.00	47.39	0.00	0.00	
Equipment 23267 Total		0.00	0.00	47.39	7.50	0.00	54.89

Equipment: 23281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.87	0.00	0.00	
Direct Charges Total		0.00	0.00	18.87	0.00	0.00	
Equipment 23281 Total		0.00	0.00	18.87	0.00	0.00	18.87

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L							
Equipment: 23344 - 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-2025-715	017-010	0.00	0.00	211.11	0.00	0.00	
FS-2025-715	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-715 Total		0.00	0.00	211.11	0.00	5.00	
Equipment 23344 Total		0.00	0.00	211.11	0.00	5.00	216.11
Equipment: 23399 - 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	5.63	0.00	0.00	
Direct Charges Total		0.00	0.00	5.63	0.00	0.00	
Equipment 23399 Total		0.00	0.00	5.63	0.00	0.00	5.63
Equipment: 23406 - 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-2024-75	999-071	0.00	0.00	1,365.56	0.00	0.00	
MR-2024-75 Total		0.00	0.00	1,365.56	0.00	0.00	
Equipment 23406 Total		0.00	0.00	1,365.56	0.00	0.00	1,365.56
Equipment: 23407 - 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-2024-76	999-071	0.00	0.00	1,365.56	0.00	0.00	
MR-2024-76 Total		0.00	0.00	1,365.56	0.00	0.00	
Equipment 23407 Total		0.00	0.00	1,365.56	0.00	0.00	1,365.56
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	5,884.46	2,971.30	40.00	8,895.76

No Records Returned for Selection Criteria

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

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	30.00	0.00	0.00	
Direct Charges Total		0.00	0.00	30.00	0.00	0.00	
FS-2025-741	090-050	0.00	0.00	566.76	0.00	0.00	
FS-2025-741	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-741 Total		0.00	0.00	566.76	0.00	5.00	
Equipment 22142 Total		0.00	0.00	596.76	0.00	5.00	601.76

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.20	0.00	0.00	
Direct Charges Total		0.00	0.00	15.20	0.00	0.00	
FS-2025-859	017-010	0.00	0.00	728.88	0.00	0.00	
FS-2025-859	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-859	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-859	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-859	035-020	0.00	0.00	198.23	0.00	0.00	
FS-2025-859	045-025	0.00	0.00	0.00	0.00	0.00	
FS-2025-859	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-859 Total		0.00	0.00	927.11	0.00	5.00	
Equipment 22877 Total		0.00	0.00	942.31	0.00	5.00	947.31

Equipment: 23177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-767	AC	0.00	0.00	44.22	0.00	0.00	
FS-2025-767 Total		0.00	0.00	44.22	0.00	0.00	
Equipment 23177 Total		0.00	0.00	44.22	0.00	0.00	44.22

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	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	

Maintenance Details by Account

Account: 27051005080433 - SEWER TREAT & FARM - PART & FU							
Equipment 23356 Total		0.00	0.00	23.34	0.00	0.00	23.34
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	
Direct Charges		0.00	0.00	23.34	0.00	0.00	
Direct Charges Total		0.00	0.00	23.34	0.00	0.00	
FS-2025-397	003-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-397	005-015	0.00	0.00	15.00	0.00	0.00	
FS-2025-397	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-397	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-397 Total		0.00	0.00	15.00	0.00	5.00	
Equipment 23416 Total		0.00	0.00	38.34	0.00	5.00	43.34
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,644.97	0.00	15.00	1,659.97

Maintenance Details by Account

Account: 27054008000742 - CAPITAL - SEWER VEHICLES

Equipment: 23406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-75	999-010	0.00	0.00	1,262.76	0.00	0.00	
MR-2024-75	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-75	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-75	999-100	0.00	0.00	49.22	0.00	0.00	
MR-2024-75	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-75	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-75	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-75 Total		0.00	0.00	1,494.92	0.00	0.00	

Equipment 23406 Total	0.00	0.00	1,494.92	0.00	0.00	1,494.92
-----------------------	------	------	----------	------	------	----------

Equipment: 23407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-76	999-010	0.00	0.00	1,290.45	0.00	0.00	
MR-2024-76	999-050	0.00	0.00	66.67	0.00	0.00	
MR-2024-76	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-76	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-76	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-76	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-76	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-76 Total		0.00	0.00	1,473.39	0.00	0.00	

Equipment 23407 Total	0.00	0.00	1,473.39	0.00	0.00	1,473.39
-----------------------	------	------	----------	------	------	----------

Equipment: 23409 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-77	999-010	0.00	0.00	431.10	0.00	0.00	
MR-2024-77	999-050	0.00	0.00	50.24	0.00	0.00	
MR-2024-77	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-77	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-77	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-77	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-77 Total		0.00	0.00	597.61	0.00	0.00	

Equipment 23409 Total	0.00	0.00	597.61	0.00	0.00	597.61
-----------------------	------	------	--------	------	------	--------

Account Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	3,565.92	0.00	0.00	3,565.92

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2025-839	AC	0.00	0.00	26.43	0.00	0.00	
FS-2025-839 Total		0.00	0.00	26.43	0.00	0.00	

Equipment 11930 Total 0.00 0.00 26.43 0.00 0.00 26.43

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-745	044-015	0.00	0.00	26.81	0.00	0.00	
FS-2025-745	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-745	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-745 Total		0.00	0.00	26.81	0.00	5.00	

Equipment 22490 Total 0.00 0.00 26.81 0.00 5.00 31.81

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-764	032-010	0.00	0.00	0.26	0.00	0.00	
FS-2025-764	032-030	0.00	0.00	138.89	0.00	0.00	
FS-2025-764	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-764 Total		0.00	0.00	139.15	0.00	5.00	

Equipment 22637 Total 0.00 0.00 139.15 0.00 5.00 144.15

Equipment: 22927 - 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-2025-629	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2025-629	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-629	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-629	035-020	0.00	0.00	198.24	0.00	0.00	
FS-2025-629	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2025-629 Total		0.00	0.00	198.24	0.00	0.00	
FS-2025-807	090-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-807	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-807 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22927 Total 0.00 0.00 198.24 7.50 5.00 210.74

Equipment: 22944 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-786	017-010	0.00	0.00	101.66	0.00	0.00	
FS-2025-786	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-786	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-786 Total		0.00	0.00	101.66	0.00	5.00	

Equipment 22944 Total 0.00 0.00 101.66 0.00 5.00 106.66

Equipment: 22945 - 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-2025-651	032-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-651	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-651	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-651 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22945 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22986 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2025-534	017-010	0.00	0.00	215.52	0.00	0.00	
FS-2025-534	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2025-534	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2025-534	090-100	0.00	0.00	0.00	0.00	0.00	
FS-2025-534	A	0.00	0.00	0.00	0.00	0.00	
FS-2025-534 Total		0.00	0.00	215.52	0.00	0.00	

Equipment 22986 Total 0.00 0.00 215.52 0.00 0.00 215.52

Equipment: 23037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2025-713	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-713	120-070	0.00	0.00	0.00	0.00	0.00	
FS-2025-713	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-713 Total		0.00	0.00	0.00	0.00	5.00	
FS-2025-806	090-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-806	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-806 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23037 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 23272 - 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	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR							
Equipment: 23272 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2025-624	AC-F	0.00	0.00	80.11	0.00	0.00	
FS-2025-624 Total		0.00	0.00	80.11	0.00	0.00	
Equipment 23272 Total		0.00	0.00	80.11	0.00	0.00	80.11
Equipment: 23343 - 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-2025-904	AC	0.00	0.00	34.22	0.00	0.00	
FS-2025-904 Total		0.00	0.00	34.22	0.00	0.00	
Equipment 23343 Total		0.00	0.00	34.22	0.00	0.00	34.22
Equipment: 23434 - 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	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	
Equipment 23434 Total		0.00	0.00	0.00	22.00	0.00	22.00
Equipment: 38 - 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	2,944.38	0.00	0.00	
Direct Charges Total		0.00	0.00	2,944.38	0.00	0.00	
Equipment 38 Total		0.00	0.00	2,944.38	0.00	0.00	2,944.38
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	3,766.52	29.50	35.00	3,831.02

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-11	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-11	002-140	0.00	0.00	0.00	1,810.04	0.00	
ACCIDENTS-2025-11 Total		0.00	18.75	0.00	1,810.04	0.00	

Equipment 22679 Total 0.00 18.75 0.00 1,810.04 0.00 1,828.79

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-13	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-13	002-020	0.00	0.00	0.00	360.00	0.00	
ACCIDENTS-2025-13 Total		0.00	18.75	0.00	360.00	0.00	

Equipment 22843 Total 0.00 18.75 0.00 360.00 0.00 378.75

Equipment: 22934 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-5	002-140	0.00	0.00	0.00	2,369.36	0.00	
ACCIDENTS-2025-5	002-150	0.00	81.00	62.39	0.00	0.00	
ACCIDENTS-2025-5 Total		0.00	81.00	62.39	2,369.36	0.00	

Equipment 22934 Total 0.00 81.00 62.39 2,369.36 0.00 2,512.75

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-15	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-15	002-020	0.00	0.00	0.00	50.00	0.00	
ACCIDENTS-2025-15 Total		0.00	18.75	0.00	50.00	0.00	

Equipment 22954 Total 0.00 18.75 0.00 50.00 0.00 68.75

Equipment: 22987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-7	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-7	002-020	0.00	61.50	0.00	360.00	0.00	
ACCIDENTS-2025-7 Total		0.00	80.25	0.00	360.00	0.00	

Equipment 22987 Total 0.00 80.25 0.00 360.00 0.00 440.25

Equipment: 23013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-4	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-4	002-140	0.00	329.25	1,014.86	525.00	0.00	
ACCIDENTS-2025-4 Total		0.00	348.00	1,014.86	525.00	0.00	

Equipment 23013 Total 0.00 348.00 1,014.86 525.00 0.00 1,887.86

Equipment: 23059 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-150	002-011	0.00	17.25	0.00	0.00	0.00	

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 23059 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-150	002-140	0.00	0.00	0.00	7,692.50	0.00	
ACCIDENTS-2024-150	002-150	0.00	52.50	12.95	0.00	0.00	
ACCIDENTS-2024-150 Total		0.00	69.75	12.95	7,692.50	0.00	

Equipment 23059 Total 0.00 69.75 12.95 7,692.50 0.00 7,775.20

Equipment: 23113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-9	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-9	002-020	0.00	206.25	645.10	0.00	0.00	
ACCIDENTS-2025-9 Total		0.00	225.00	645.10	0.00	0.00	

Equipment 23113 Total 0.00 225.00 645.10 0.00 0.00 870.10

Equipment: 23163 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-1	032-010	0.00	288.75	0.00	1,401.99	0.00	
ACCIDENTS-2025-1	065-010	0.00	13.50	48.88	4,683.46	0.00	
ACCIDENTS-2025-1	090-040	0.00	58.50	0.00	0.00	0.00	
ACCIDENTS-2025-1	120-000	0.00	43.50	0.00	0.00	0.00	
ACCIDENTS-2025-1 Total		0.00	404.25	48.88	6,085.45	0.00	

Equipment 23163 Total 0.00 404.25 48.88 6,085.45 0.00 6,538.58

Equipment: 23187 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-14	017-010	0.00	39.75	149.89	0.00	0.00	
ACCIDENTS-2025-14	018-010	0.00	84.75	80.58	0.00	0.00	
ACCIDENTS-2025-14 Total		0.00	124.50	230.47	0.00	0.00	

Equipment 23187 Total 0.00 124.50 230.47 0.00 0.00 354.97

Equipment: 23224 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2025-10	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2025-10	002-140	0.00	0.00	0.00	1,193.00	0.00	
ACCIDENTS-2025-10 Total		0.00	18.75	0.00	1,193.00	0.00	

Equipment 23224 Total 0.00 18.75 0.00 1,193.00 0.00 1,211.75

Equipment: 23302 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2024-71	002-011	0.00	483.00	5,459.55	0.00	0.00	
ACCIDENTS-2024-71	002-015	0.00	338.25	616.94	0.00	0.00	
ACCIDENTS-2024-71 Total		0.00	821.25	6,076.49	0.00	0.00	

Equipment 23302 Total 0.00 821.25 6,076.49 0.00 0.00 6,897.74

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	2,229.00	8,091.14	20,445.35	0.00	30,765.49

No Records Returned for Selection Criteria

Account: 42063014530433 - FORT CONCHO - MUSEUM - PARTS A							
Equipment: 22724 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22724 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

No Records Returned for Selection Criteria

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND							
Equipment: 22593 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	3,817.70	0.00	
Direct Charges Total		0.00	0.00	0.00	3,817.70	0.00	
FS-2025-880	AC-F	0.00	0.00	30.76	0.00	0.00	
FS-2025-880 Total		0.00	0.00	30.76	0.00	0.00	
Equipment 22593 Total		0.00	0.00	30.76	3,817.70	0.00	3,848.46
Equipment: 23200 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2025-735	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2025-735	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2025-735 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23200 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	30.76	3,817.70	5.00	3,853.46

No Records Returned for Selection Criteria

Account: 45326204640433 - COMMUNITY HOUSING AND SUPPORT - PARTS A							
Equipment: 23408 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
MR-2024-82	999-050	0.00	0.00	50.24	0.00	0.00	
MR-2024-82	999-060	0.00	0.00	81.46	0.00	0.00	
MR-2024-82	999-071	0.00	0.00	700.00	0.00	0.00	
MR-2024-82	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-82	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-82	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-82 Total		0.00	0.00	831.70	0.00	0.00	
Equipment 23408 Total		0.00	0.00	831.70	0.00	0.00	831.70
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	831.70	0.00	0.00	831.70

Maintenance Details by Account

Account: 50132008000742 - CAPITAL - STR & BRIDG VEHICLES							
Equipment: 23425 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
MR-2024-87	999-010	0.00	0.00	1,163.88	0.00	0.00	
MR-2024-87	999-050	0.00	0.00	50.24	0.00	0.00	
MR-2024-87	999-060	0.00	0.00	116.27	0.00	0.00	
MR-2024-87	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-87	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-87	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-87 Total		0.00	0.00	1,330.39	0.00	0.00	
Equipment 23425 Total		0.00	0.00	1,330.39	0.00	0.00	1,330.39
Account Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	0.00	1,330.39	0.00	0.00	1,330.39

Maintenance Details by Account

Account: 50180008000742 - CAPITAL - POLICE VEHICLES

Equipment: 23385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-84	999-010	0.00	0.00	1,951.78	0.00	0.00	
MR-2024-84	999-020	0.00	0.00	857.49	0.00	0.00	
MR-2024-84	999-030	0.00	0.00	4,026.68	0.00	0.00	
MR-2024-84	999-050	0.00	0.00	50.24	0.00	0.00	
MR-2024-84	999-060	0.00	0.00	153.36	0.00	0.00	
MR-2024-84	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-84	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-84	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-84	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-84	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-84 Total		0.00	0.00	7,039.55	0.00	0.00	

Equipment 23385 Total	0.00	0.00	7,039.55	0.00	0.00	7,039.55
-----------------------	------	------	----------	------	------	----------

Equipment: 23386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-89	999-010	0.00	0.00	5,051.41	0.00	0.00	
MR-2024-89	999-020	0.00	0.00	996.70	0.00	0.00	
MR-2024-89	999-030	0.00	0.00	2,638.10	0.00	0.00	
MR-2024-89	999-050	0.00	0.00	50.24	0.00	0.00	
MR-2024-89	999-060	0.00	0.00	236.00	0.00	0.00	
MR-2024-89	999-071	0.00	0.00	1,041.61	0.00	0.00	
MR-2024-89	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-89	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-89	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-89	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-89	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-89 Total		0.00	0.00	10,014.06	0.00	0.00	

Equipment 23386 Total	0.00	0.00	10,014.06	0.00	0.00	10,014.06
-----------------------	------	------	-----------	------	------	-----------

Equipment: 23387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2024-90	999-010	0.00	0.00	1,970.93	0.00	0.00	
MR-2024-90	999-020	0.00	0.00	1,087.59	0.00	0.00	
MR-2024-90	999-030	0.00	0.00	2,638.10	0.00	0.00	
MR-2024-90	999-050	0.00	0.00	50.24	0.00	0.00	
MR-2024-90	999-060	0.00	0.00	225.44	0.00	0.00	
MR-2024-90	999-071	0.00	0.00	1,388.58	0.00	0.00	
MR-2024-90	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2024-90	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-90	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-90	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2024-90 Total		0.00	0.00	7,360.88	0.00	0.00	

Equipment 23387 Total	0.00	0.00	7,360.88	0.00	0.00	7,360.88
-----------------------	------	------	----------	------	------	----------

Equipment: 23388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2025-1	999-010	0.00	0.00	1,954.47	0.00	0.00	
MR-2025-1	999-020	0.00	0.00	857.49	0.00	0.00	
MR-2025-1	999-030	0.00	0.00	2,822.22	0.00	0.00	
MR-2025-1	999-050	0.00	0.00	50.24	0.00	0.00	

Maintenance Details by Account

Account: 50180008000742 - CAPITAL - POLICE VEHICLES							
Equipment: 23388 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2025-1	999-060	0.00	0.00	165.60	0.00	0.00	
MR-2025-1	999-070	0.00	0.00	1,204.46	0.00	0.00	
MR-2025-1	999-090	0.00	0.00	0.00	0.00	0.00	
MR-2025-1	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2025-1	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2025-1	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2025-1	999-160	0.00	0.00	0.00	0.00	0.00	
MR-2025-1 Total		0.00	0.00	7,054.48	0.00	0.00	
Equipment 23388 Total		0.00	0.00	7,054.48	0.00	0.00	7,054.48
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	31,468.97	0.00	0.00	31,468.97

Maintenance Details by Account

Account: 50190008000742 - CAPITAL - FIRE VEHICLES							
Equipment: 23419 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
MR-2024-70	999-050	0.00	0.00	50.24	0.00	0.00	
MR-2024-70	999-060	0.00	0.00	219.12	0.00	0.00	
MR-2024-70	999-071	0.00	0.00	22.33	0.00	0.00	
MR-2024-70	999-100	0.00	0.00	0.00	0.00	0.00	
MR-2024-70	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2024-70	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2024-70 Total		0.00	0.00	291.69	0.00	0.00	
Equipment 23419 Total		0.00	0.00	291.69	0.00	0.00	291.69
		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Account Total		0.00	0.00	291.69	0.00	0.00	291.69

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	2,703.75	140,582.52	50,851.96	725.00	194,863.23