

No Records Returned for Selection Criteria

Work Order Closed Dates from 03/01/2021 to 03/31/2021

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 04000 - PUBLIC INFORMATION

Equipment: 22987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	21.79	0.00	
Direct Charges Total		0.00	0.00	0.00	21.79	0.00	
Equipment 22987 Total		0.00	0.00	0.00	21.79	0.00	21.79
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 04000 Total		0.00	0.00	0.00	21.79	0.00	21.79

End of Month Maintenance Details

Department: 11010 - COMMUNICATIONS

Equipment: 63 - 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	30.51	0.00	0.00	
Direct Charges Total		0.00	0.00	30.51	0.00	0.00	
Equipment 63 Total		0.00	0.00	30.51	0.00	0.00	30.51
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 11010 Total		0.00	0.00	30.51	0.00	0.00	30.51

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - 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	150.60	0.00	
Direct Charges Total		0.00	0.00	0.00	150.60	0.00	

Equipment 1 Total 0.00 0.00 0.00 150.60 0.00 150.60

Equipment: 11792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	88.26	0.00	0.00	
Direct Charges Total		0.00	0.00	88.26	0.00	0.00	

Equipment 11792 Total 0.00 0.00 88.26 0.00 0.00 88.26

Equipment: 11959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2656	032-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	111.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2656 Total		0.00	0.00	111.28	0.00	5.00	

Equipment 11959 Total 0.00 0.00 111.28 0.00 5.00 116.28

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.13	0.00	0.00	
Direct Charges Total		0.00	0.00	44.13	0.00	0.00	

Equipment 22277 Total 0.00 0.00 44.13 0.00 0.00 44.13

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.13	0.00	0.00	
Direct Charges Total		0.00	0.00	44.13	0.00	0.00	
FS-2021-2705	AC	0.00	0.00	29.50	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2705 Total		0.00	0.00	29.50	0.00	0.00	

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment 22518 Total	0.00	0.00	73.63	0.00	0.00	73.63
-----------------------	------	------	-------	------	------	-------

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.13	0.00	0.00	
Direct Charges Total		0.00	0.00	44.13	0.00	0.00	

Equipment 22552 Total	0.00	0.00	44.13	0.00	0.00	44.13
-----------------------	------	------	-------	------	------	-------

Equipment: 22787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.13	0.00	0.00	
Direct Charges Total		0.00	0.00	44.13	0.00	0.00	

Equipment 22787 Total	0.00	0.00	44.13	0.00	0.00	44.13
-----------------------	------	------	-------	------	------	-------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	405.56	150.60	5.00	561.16

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2139	017-020	0.00	0.00	133.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2139 Total		0.00	0.00	133.63	0.00	5.00	

Equipment 11260 Total 0.00 0.00 133.63 0.00 5.00 138.63

Equipment: 11391 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2311	017-020	0.00	0.00	70.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2311 Total		0.00	0.00	70.86	0.00	5.00	

Equipment 11391 Total 0.00 0.00 70.86 0.00 5.00 75.86

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	44.40	0.00	0.00	
Direct Charges Total		0.00	0.00	44.40	0.00	0.00	

Equipment 11795 Total 0.00 0.00 44.40 0.00 0.00 44.40

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2138	AC-F	0.00	0.00	30.41	0.00	0.00	
FS-2021-2138 Total		0.00	0.00	30.41	0.00	0.00	

Equipment 22691 Total 0.00 0.00 30.41 0.00 0.00 30.41

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	

Equipment 73 Total 0.00 0.00 0.00 56.85 0.00 56.85

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	279.30	56.85	10.00	346.15

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2384	001-010	0.00	0.00	13.28	0.00	0.00	
	002-040	0.00	0.00	50.79	0.00	0.00	
	027-050	0.00	0.00	22.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2384 Total		0.00	0.00	86.91	0.00	5.00	

Equipment 22860 Total 0.00 0.00 86.91 0.00 5.00 91.91

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 23 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 23059 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2276	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2276 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23059 Total 0.00 0.00 0.00 0.00 5.00 5.00

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total		0.00	0.00	86.91	113.70	10.00	210.61

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 22894 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1536	005-015	0.00	0.00	115.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1536 Total		0.00	0.00	115.37	0.00	5.00	
Equipment 22894 Total		0.00	0.00	115.37	0.00	5.00	120.37
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,635.44	337.10	0.00	
Direct Charges Total		0.00	0.00	1,635.44	337.10	0.00	
Equipment 38 Total		0.00	0.00	1,635.44	337.10	0.00	1,972.54
Department 18000 Total		0.00	0.00	1,750.81	337.10	5.00	2,092.91

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2213	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2213 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2474	002-030	0.00	0.00	8.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2474 Total		0.00	0.00	8.19	0.00	5.00	

Equipment 11220 Total 0.00 0.00 8.19 0.00 10.00 18.19

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2386	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.85	0.00	0.00	
FS-2021-2386 Total		0.00	0.00	17.85	0.00	0.00	

Equipment 22012 Total 0.00 0.00 17.85 0.00 0.00 17.85

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2154	003-200	0.00	0.00	15.90	0.00	0.00	
	013-010	0.00	0.00	3.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2154 Total		0.00	0.00	19.36	0.00	5.00	

Equipment 22307 Total 0.00 0.00 19.36 0.00 5.00 24.36

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2429	002-150	0.00	0.00	21.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2429 Total		0.00	0.00	21.58	0.00	5.00	

Equipment 22626 Total 0.00 0.00 21.58 0.00 5.00 26.58

Equipment: 23028 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2280	031-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	60.63	0.00	0.00	
FS-2021-2280 Total		0.00	0.00	60.63	0.00	0.00	
FS-2021-2490	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	136.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2490 Total		0.00	0.00	136.33	0.00	5.00	

Equipment 23028 Total 0.00 0.00 196.96 0.00 5.00 201.96

Equipment: 23029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2197	099-130	0.00	0.00	76.61	0.00	0.00	
	ACFH	0.00	0.00	53.80	0.00	0.00	
FS-2021-2197 Total		0.00	0.00	130.41	0.00	0.00	
FS-2021-2700	099-130	0.00	0.00	18.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2700 Total		0.00	0.00	18.56	0.00	5.00	

Equipment 23029 Total 0.00 0.00 148.97 0.00 5.00 153.97

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	412.91	0.00	30.00	442.91

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2406	017-040	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2406 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22729 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	

Equipment 7 Total 0.00 0.00 0.00 75.80 0.00 75.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	0.00	75.80	5.00	80.80

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2504	002-015	0.00	0.00	53.32	0.00	0.00	
	ACDF	0.00	0.00	82.77	0.00	0.00	
FS-2021-2504 Total		0.00	0.00	136.09	0.00	0.00	
Equipment 22021 Total		0.00	0.00	136.09	0.00	0.00	136.09

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2424	017-050	0.00	0.00	153.26	0.00	0.00	
	035-010	0.00	0.00	99.83	0.00	0.00	
	ACDF	0.00	0.00	64.59	0.00	0.00	
FS-2021-2424 Total		0.00	0.00	317.68	0.00	0.00	
Equipment 22055 Total		0.00	0.00	317.68	0.00	0.00	317.68

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2226	AC	0.00	0.00	23.25	0.00	0.00	
FS-2021-2226 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22394 Total		0.00	0.00	23.25	0.00	0.00	23.25

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2228	017-010	0.00	0.00	81.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2228 Total		0.00	0.00	81.00	0.00	5.00	
Equipment 22759 Total		0.00	0.00	81.00	0.00	5.00	86.00

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	
Equipment 55 Total		0.00	0.00	0.00	170.55	0.00	170.55

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	558.02	170.55	5.00	733.57

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2230	017-020	0.00	0.00	81.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2230 Total		0.00	0.00	81.00	0.00	5.00	
FS-2021-2610	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2610 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22567 Total 0.00 0.00 81.00 0.00 10.00 91.00

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.02	0.00	0.00	
Direct Charges Total		0.00	0.00	1.02	0.00	0.00	
FS-2021-2681	034-030	0.00	0.00	99.49	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2681 Total		0.00	0.00	99.49	0.00	5.00	

Equipment 22732 Total 0.00 0.00 100.51 0.00 5.00 105.51

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2626	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	138.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2626 Total		0.00	0.00	138.56	0.00	5.00	

Equipment 22796 Total 0.00 0.00 138.56 0.00 5.00 143.56

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	320.07	113.70	20.00	453.77

End of Month Maintenance Details

--

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
FS-2021-2229	035-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2229 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 11929 Total		0.00	0.00	99.83	18.95	5.00	123.78
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	99.83	18.95	5.00	123.78

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 70 Total		0.00	0.00	0.00	75.80	0.00	75.80
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 30001 Total		0.00	0.00	0.00	75.80	0.00	75.80

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 17 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	5.18	207.45	0.00	
Direct Charges Total		0.00	0.00	5.18	207.45	0.00	

Equipment 17 Total 0.00 0.00 5.18 207.45 0.00 212.63

Equipment: 22541 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.11	0.00	0.00	
Direct Charges Total		0.00	0.00	27.11	0.00	0.00	

Equipment 22541 Total 0.00 0.00 27.11 0.00 0.00 27.11

Equipment: 22667 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2502	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2502 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22667 Total 0.00 0.00 0.00 7.50 0.00 7.50

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total		0.00	0.00	32.29	214.95	0.00	247.24

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2360	017-020	0.00	0.00	82.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2360 Total		0.00	0.00	82.42	0.00	5.00	
Equipment 11390 Total		0.00	0.00	82.42	0.00	5.00	87.42

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1404	003-180	0.00	0.00	0.00	4,290.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACFHS	0.00	0.00	182.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1404 Total		0.00	0.00	182.91	4,290.00	0.00	
FS-2021-2012	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2012 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11821 Total		0.00	0.00	182.91	4,290.00	5.00	4,477.91

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2540	002-015	0.00	0.00	85.91	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	ACFHS	0.00	0.00	200.20	0.00	0.00	
FS-2021-2540 Total		0.00	0.00	286.11	0.00	0.00	
Equipment 11896 Total		0.00	0.00	286.11	0.00	0.00	286.11

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.37	0.00	0.00	
Direct Charges Total		0.00	0.00	9.37	0.00	0.00	
FS-2021-2300	027-015	0.00	0.00	153.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2300 Total		0.00	0.00	153.84	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2375	026-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2375 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11961 Total 0.00 0.00 163.21 0.00 10.00 173.21

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	700.15	0.00	
Direct Charges Total		0.00	0.00	0.00	700.15	0.00	

Equipment 20 Total 0.00 0.00 0.00 700.15 0.00 700.15

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2262	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2262 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2544	034-030	0.00	0.00	8.82	0.00	0.00	
	A	0.00	0.00	62.85	0.00	0.00	
FS-2021-2544 Total		0.00	0.00	71.67	0.00	0.00	

Equipment 22069 Total 0.00 0.00 71.67 0.00 5.00 76.67

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2057	045-010	0.00	0.00	0.00	0.00	0.00	
	ACFHS	0.00	0.00	304.92	0.00	0.00	
FS-2021-2057 Total		0.00	0.00	304.92	0.00	0.00	
FS-2021-2249	055-020	0.00	0.00	2.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2249 Total		0.00	0.00	2.60	0.00	5.00	

Equipment 22137 Total 0.00 0.00 307.52 0.00 5.00 312.52

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2381	013-190	0.00	0.00	5.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2381 Total		0.00	0.00	5.39	0.00	5.00	
FS-2021-2396	ACFHS	0.00	0.00	275.86	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2396 Total		0.00	0.00	275.86	0.00	0.00	

Equipment 22138 Total 0.00 0.00 281.25 0.00 5.00 286.25

Equipment: 22237 - Rental Rate Charge - 0.00

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

FS-2021-2252	031-010	0.00	0.00	99.83	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2021-2252 Total 0.00 0.00 99.83 0.00 5.00

FS-2021-2698 AC 0.00 0.00 23.22 0.00 0.00

FS-2021-2698 Total 0.00 0.00 23.22 0.00 0.00

Equipment 22237 Total 0.00 0.00 123.05 0.00 5.00 128.05

Equipment: 22241 - Rental Rate Charge - 0.00

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

FS-2021-2359	017-020	0.00	0.00	264.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2021-2359 Total 0.00 0.00 264.54 0.00 5.00

Equipment 22241 Total 0.00 0.00 264.54 0.00 5.00 269.54

Equipment: 22273 - Rental Rate Charge - 0.00

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

FS-2021-2419	035-020	0.00	0.00	99.83	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.22	0.00	0.00	

FS-2021-2419 Total 0.00 0.00 123.05 0.00 0.00

Equipment 22273 Total 0.00 0.00 123.05 0.00 0.00 123.05

Equipment: 22398 - Rental Rate Charge - 0.00

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

FS-2021-2216	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2216 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 22398 Total 0.00 0.00 153.26 0.00 5.00 158.26

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2326	027-015	0.00	0.00	284.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2326 Total		0.00	0.00	284.30	0.00	5.00	
FS-2021-2595	AC	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2595 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22490 Total 0.00 0.00 307.55 7.50 5.00 320.05

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.91	0.00	0.00	
Direct Charges Total		0.00	0.00	12.91	0.00	0.00	
FS-2021-1188	003-010	0.00	0.00	100.00	0.00	0.00	
	056-000	0.00	0.00	409.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1188 Total		0.00	0.00	509.36	0.00	5.00	

Equipment 22517 Total 0.00 0.00 522.27 0.00 5.00 527.27

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2065	056-010	0.00	0.00	0.00	560.39	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2065 Total		0.00	0.00	0.00	560.39	5.00	

Equipment 22569 Total 0.00 0.00 0.00 560.39 5.00 565.39

Equipment: 22604 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2149	002-040	0.00	0.00	113.09	0.00	0.00	
	003-160	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.20	0.00	0.00	
	044-015	0.00	0.00	192.64	0.00	0.00	
	067-000	0.00	0.00	0.22	0.00	0.00	
	ACDFHS	0.00	0.00	809.22	0.00	0.00	
FS-2021-2149 Total		0.00	0.00	1,116.37	0.00	0.00	

Equipment 22604 Total 0.00 0.00 1,116.37 0.00 0.00 1,116.37

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1616	002-015	0.00	0.00	284.00	0.00	0.00	
	066-020	0.00	0.00	143.52	0.00	0.00	
	067-020	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	221.06	0.00	0.00	
FS-2021-1616 Total		0.00	0.00	648.58	0.00	0.00	
FS-2021-2617	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2617 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2665	002-015	0.00	0.00	0.00	0.00	0.00	
	002-020	0.00	0.00	1,951.14	0.00	0.00	
	002-120	0.00	0.00	904.42	0.00	0.00	
	005-020	0.00	0.00	138.27	0.00	0.00	
	066-020	0.00	0.00	150.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2665 Total		0.00	0.00	3,144.69	0.00	5.00	

Equipment 22608 Total 0.00 0.00 3,793.27 0.00 10.00 3,803.27

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2586	017-020	0.00	0.00	21.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2586 Total		0.00	0.00	21.39	0.00	5.00	

Equipment 22618 Total 0.00 0.00 21.39 0.00 5.00 26.39

Equipment: 22619 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.20	0.00	0.00	
Direct Charges Total		0.00	0.00	22.20	0.00	0.00	
Equipment 22619 Total		0.00	0.00	22.20	0.00	0.00	22.20

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1870	065-090	0.00	0.00	56.40	0.00	0.00	
	067-020	0.00	0.00	1,729.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1870 Total		0.00	0.00	1,785.59	0.00	5.00	
Equipment 22620 Total		0.00	0.00	1,785.59	0.00	5.00	1,790.59

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2592	005-015	0.00	0.00	3.06	0.00	0.00	
	ACDFHS	0.00	0.00	612.62	0.00	0.00	
FS-2021-2592 Total		0.00	0.00	615.68	0.00	0.00	
Equipment 22623 Total		0.00	0.00	615.68	0.00	0.00	615.68

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.05	0.00	0.00	
Direct Charges Total		0.00	0.00	5.05	0.00	0.00	
Equipment 22624 Total		0.00	0.00	5.05	0.00	0.00	5.05

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2088	002-110	0.00	0.00	231.09	0.00	0.00	
	002-150	0.00	0.00	45.12	0.00	0.00	
	017-010	0.00	0.00	7,038.49	0.00	0.00	
	034-030	0.00	0.00	160.07	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	066-010	0.00	0.00	742.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2088 Total		0.00	0.00	8,216.89	0.00	5.00	

Equipment 22625 Total 0.00 0.00 8,216.89 0.00 5.00 8,221.89

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2241	005-015	0.00	0.00	87.88	0.00	0.00	
	A	0.00	0.00	50.61	0.00	0.00	
FS-2021-2241 Total		0.00	0.00	138.49	0.00	0.00	

Equipment 22640 Total 0.00 0.00 138.49 0.00 0.00 138.49

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2629	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	145.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2629 Total		0.00	0.00	145.03	0.00	5.00	

Equipment 22644 Total 0.00 0.00 145.03 0.00 5.00 150.03

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2426	017-010	0.00	0.00	82.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2426 Total		0.00	0.00	82.42	0.00	5.00	

Equipment 22645 Total 0.00 0.00 82.42 0.00 5.00 87.42

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2529	120-000	0.00	0.00	17.44	0.00	0.00	
	A	0.00	0.00	40.96	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2529 Total		0.00	0.00	58.40	0.00	0.00	

Equipment 22665 Total 0.00 0.00 58.40 7.50 0.00 65.90

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2288	017-010	0.00	0.00	306.52	0.00	0.00	
	034-030	0.00	0.00	45.83	0.00	0.00	
	A	0.00	0.00	25.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2288 Total		0.00	0.00	378.01	0.00	0.00	

Equipment 22672 Total 0.00 0.00 378.01 7.50 0.00 385.51

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2558	005-020	0.00	0.00	17.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2558 Total		0.00	0.00	17.44	0.00	0.00	

Equipment 22673 Total 0.00 0.00 17.44 7.50 0.00 24.94

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2444	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2444 Total		0.00	0.00	153.26	0.00	5.00	
FS-2021-2492	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2492 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 22679 Total 0.00 0.00 306.52 0.00 10.00 316.52

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
Equipment 22696 Total		0.00	0.00	31.32	0.00	0.00	31.32

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	740.29	0.00	0.00	
Direct Charges Total		0.00	0.00	740.29	0.00	0.00	
FS-2021-2024	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2024 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22697 Total		0.00	0.00	740.29	0.00	5.00	745.29

Equipment: 22833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2525	018-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2525 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22833 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2597	077-015	0.00	0.00	18.76	0.00	0.00	
	ACDFHS	0.00	0.00	369.63	0.00	0.00	
FS-2021-2597 Total		0.00	0.00	388.39	0.00	0.00	
Equipment 22844 Total		0.00	0.00	388.39	0.00	0.00	388.39

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.91	7.50	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22845 - 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	12.91	7.50	0.00	
FS-2021-2078	065-025	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2078 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22845 Total		0.00	0.00	12.91	7.50	0.00	20.41

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	495.44	0.00	0.00	
Direct Charges Total		0.00	0.00	495.44	0.00	0.00	
FS-2021-1486	ACDFHS	0.00	0.00	482.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1486 Total		0.00	0.00	482.25	0.00	0.00	
FS-2021-2114	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2114 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2412	017-020	0.00	0.00	368.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2412 Total		0.00	0.00	368.89	0.00	5.00	
Equipment 22855 Total		0.00	0.00	1,346.58	0.00	10.00	1,356.58

Equipment: 22883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2484	A	0.00	0.00	28.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2484 Total		0.00	0.00	28.23	0.00	0.00	
Equipment 22883 Total		0.00	0.00	28.23	7.50	0.00	35.73

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2055	005-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	11.08	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22983 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2055 Total		0.00	0.00	11.08	0.00	5.00	
FS-2021-2422	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2422 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22983 Total 0.00 0.00 11.08 0.00 10.00 21.08

Equipment: 22994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.32	0.00	0.00	
Direct Charges Total		0.00	0.00	8.32	0.00	0.00	
FS-2021-2659	AC	0.00	0.00	171.46	0.00	0.00	
FS-2021-2659 Total		0.00	0.00	171.46	0.00	0.00	

Equipment 22994 Total 0.00 0.00 179.78 0.00 0.00 179.78

Equipment: 23071 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2510	A	0.00	0.00	25.71	0.00	0.00	
FS-2021-2510 Total		0.00	0.00	25.71	0.00	0.00	

Equipment 23071 Total 0.00 0.00 25.71 0.00 0.00 25.71

Equipment: 23121 - Rental Rate Charge - 0.00

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

Equipment 23121 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23122 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 23122 - 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 23122 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
Department 32000 Total		0.00	0.00	22,335.85	5,610.54	140.00	28,086.39

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2641	077-100	0.00	0.00	7.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	56.84	0.00	0.00	
FS-2021-2641 Total		0.00	0.00	64.40	0.00	0.00	

Equipment 22758 Total 0.00 0.00 64.40 0.00 0.00 64.40

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
FS-2021-2266	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2266 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22775 Total 0.00 0.00 14.28 0.00 5.00 19.28

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	78.68	0.00	5.00	83.68

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	

Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
--------------------	--	------	------	------	-------	------	-------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2146	002-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	95.74	0.00	0.00	
FS-2021-2146 Total		0.00	0.00	95.74	0.00	0.00	

Equipment 11800 Total 0.00 0.00 95.74 0.00 0.00 95.74

Equipment: 22233 - Rental Rate Charge - 0.00

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

Equipment 22233 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2107	031-010	0.00	0.00	70.27	0.00	0.00	
	ACFH	0.00	0.00	64.94	0.00	0.00	
FS-2021-2107 Total		0.00	0.00	135.21	0.00	0.00	

Equipment 22236 Total 0.00 0.00 135.21 0.00 0.00 135.21

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2122	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	41.66	0.00	0.00	
FS-2021-2122 Total		0.00	0.00	41.66	0.00	0.00	

Equipment 22308 Total 0.00 0.00 41.66 0.00 0.00 41.66

Equipment: 22493 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 39001 - AIRPORT							
Equipment 22493 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22632 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2109	ACFH	0.00	0.00	64.94	0.00	0.00	
FS-2021-2109 Total		0.00	0.00	64.94	0.00	0.00	
Equipment 22632 Total		0.00	0.00	64.94	0.00	0.00	64.94
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	276.25	0.00	
Direct Charges Total		0.00	0.00	0.00	276.25	0.00	
Equipment 36 Total		0.00	0.00	0.00	276.25	0.00	276.25
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	337.55	291.25	0.00	628.80

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - 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	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 46 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2369	U	0.00	0.00	14.60	0.00	0.00	
FS-2021-2369 Total		0.00	0.00	14.60	0.00	0.00	
Equipment 11810 Total		0.00	0.00	14.60	0.00	0.00	14.60

Equipment: 22072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2457	077-100	0.00	0.00	15.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2021-2457 Total		0.00	0.00	25.48	0.00	0.00	
Equipment 22072 Total		0.00	0.00	25.48	0.00	0.00	25.48

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2459	017-010	0.00	0.00	161.11	0.00	0.00	
	UT-A	0.00	0.00	21.07	0.00	0.00	
FS-2021-2459 Total		0.00	0.00	182.18	0.00	0.00	
Equipment 22073 Total		0.00	0.00	182.18	0.00	0.00	182.18

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2313	017-010	0.00	0.00	161.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2313 Total		0.00	0.00	161.11	0.00	5.00	
Equipment 22110 Total		0.00	0.00	161.11	0.00	5.00	166.11

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1915	A	0.00	0.00	340.28	0.00	0.00	
FS-2021-1915 Total		0.00	0.00	340.28	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-2150	032-010	0.00	0.00	168.42	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2150 Total		0.00	0.00	168.42	0.00	5.00	

Equipment 22450 Total 0.00 0.00 508.70 0.00 5.00 513.70

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2621	ACDFHS	0.00	0.00	276.82	0.00	0.00	
FS-2021-2621 Total		0.00	0.00	276.82	0.00	0.00	

Equipment 22605 Total 0.00 0.00 276.82 0.00 0.00 276.82

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	

Equipment 22668 Total 0.00 0.00 1.42 0.00 0.00 1.42

Equipment: 22811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1957	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1957 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22811 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2500	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2500 Total		0.00	0.00	100.54	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22812 Total 0.00 0.00 100.54 0.00 5.00 105.54

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.40	7.50	0.00	
Direct Charges Total		0.00	0.00	24.40	7.50	0.00	
FS-2021-2662	005-015	0.00	0.00	766.64	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2662 Total		0.00	0.00	789.86	0.00	0.00	

Equipment 22824 Total 0.00 0.00 814.26 7.50 0.00 821.76

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	7.50	0.00	
Direct Charges Total		0.00	0.00	1.42	7.50	0.00	
FS-2021-2616	001-015	0.00	0.00	76.81	0.00	0.00	
	077-015	0.00	0.00	44.89	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2616 Total		0.00	0.00	144.92	0.00	0.00	

Equipment 22826 Total 0.00 0.00 146.34 7.50 0.00 153.84

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1643	039-015	0.00	0.00	1,007.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1643 Total		0.00	0.00	1,007.35	0.00	5.00	

Equipment 22858 Total 0.00 0.00 1,007.35 0.00 5.00 1,012.35

Equipment: 23026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2299	UT-A	0.00	0.00	252.00	0.00	0.00	
FS-2021-2299 Total		0.00	0.00	252.00	0.00	0.00	

Equipment 23026 Total 0.00 0.00 252.00 0.00 0.00 252.00

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

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	0.00	350.05	0.00	
Direct Charges Total		0.00	0.00	0.00	350.05	0.00	

Equipment 25 Total		0.00	0.00	0.00	350.05	0.00	350.05
--------------------	--	------	------	------	--------	------	--------

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	3,490.80	365.05	25.00	3,880.85

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2472	A	0.00	0.00	23.25	0.00	0.00	
FS-2021-2472 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22510 Total		0.00	0.00	23.25	0.00	0.00	23.25

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2533	013-016	0.00	0.00	155.20	0.00	0.00	
	015-060	0.00	0.00	141.54	0.00	0.00	
	015-110	0.00	0.00	0.00	90.00	0.00	
	017-010	0.00	0.00	370.42	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	044-020	0.00	0.00	46.20	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2533 Total		0.00	0.00	713.36	90.00	5.00	
Equipment 22588 Total		0.00	0.00	713.36	90.00	5.00	808.36

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2524	017-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.46	0.00	0.00	
FS-2021-2524 Total		0.00	0.00	33.46	0.00	0.00	
Equipment 22857 Total		0.00	0.00	33.46	0.00	0.00	33.46

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	
Equipment 28 Total		0.00	0.00	0.00	170.55	0.00	170.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	770.07	260.55	5.00	1,035.62

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	88.27	0.00	0.00	
Direct Charges Total		0.00	0.00	88.27	0.00	0.00	
Equipment 22215 Total		0.00	0.00	88.27	0.00	0.00	88.27

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	168.55	0.00	
Direct Charges Total		0.00	0.00	0.00	168.55	0.00	
Equipment 24 Total		0.00	0.00	0.00	168.55	0.00	168.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	88.27	168.55	0.00	256.82

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2703	A	0.00	0.00	20.73	0.00	0.00	
FS-2021-2703 Total		0.00	0.00	20.73	0.00	0.00	
Equipment 22505 Total		0.00	0.00	20.73	0.00	0.00	20.73

Equipment: 22686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2259	AC	0.00	0.00	20.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2259 Total		0.00	0.00	20.47	0.00	0.00	
Equipment 22686 Total		0.00	0.00	20.47	7.50	0.00	27.97

Equipment: 45 - 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	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	
Equipment 45 Total		0.00	0.00	0.00	56.85	0.00	56.85

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	41.20	64.35	0.00	105.55

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2242	017-020	0.00	0.00	54.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2242 Total		0.00	0.00	54.27	0.00	5.00	

Equipment 11293 Total 0.00 0.00 54.27 0.00 5.00 59.27

Equipment: 11980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	48.29	0.00	0.00	
Direct Charges Total		0.00	0.00	48.29	0.00	0.00	
FS-2021-1960	ACDFHS	0.00	0.00	300.17	0.00	0.00	
FS-2021-1960 Total		0.00	0.00	300.17	0.00	0.00	
FS-2021-2402	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2402 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11980 Total 0.00 0.00 348.46 0.00 5.00 353.46

Equipment: 22013 - Rental Rate Charge - 0.00

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

Equipment 22013 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2227	003-180	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2227 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 22182 Total 0.00 0.00 153.26 0.00 5.00 158.26

Equipment: 22263 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2654	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2654 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 22263 Total 0.00 0.00 153.26 0.00 5.00 158.26

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2590	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2590 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 22347 Total 0.00 0.00 153.26 0.00 5.00 158.26

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.36	0.00	0.00	
Direct Charges Total		0.00	0.00	31.36	0.00	0.00	

Equipment 22402 Total 0.00 0.00 31.36 0.00 0.00 31.36

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2349	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	107.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2349 Total		0.00	0.00	107.78	0.00	5.00	
FS-2021-2364	A	0.00	0.00	18.29	0.00	0.00	
FS-2021-2364 Total		0.00	0.00	18.29	0.00	0.00	

Equipment 22442 Total 0.00 0.00 126.07 0.00 5.00 131.07

Equipment: 22492 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	12.79	0.00	0.00	
Direct Charges Total		0.00	0.00	12.79	0.00	0.00	
FS-2021-2562	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2562 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22492 Total		0.00	0.00	12.79	0.00	5.00	17.79

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2473	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2473 Total		0.00	0.00	153.26	0.00	5.00	
Equipment 22494 Total		0.00	0.00	153.26	0.00	5.00	158.26

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	97.22	0.00	0.00	
Direct Charges Total		0.00	0.00	97.22	0.00	0.00	
FS-2021-1953	003-180	0.00	0.00	73.07	821.65	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	305.57	0.00	0.00	
FS-2021-1953 Total		0.00	0.00	378.64	821.65	0.00	
FS-2021-2220	017-020	0.00	0.00	3.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2220 Total		0.00	0.00	3.63	0.00	5.00	
FS-2021-2257	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2257 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2263	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2263 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22606 Total		0.00	0.00	479.49	821.65	15.00	1,316.14

Equipment: 22607 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2491	065-060	0.00	0.00	127.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2491 Total		0.00	0.00	127.31	0.00	5.00	
FS-2021-2680	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2680 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22607 Total 0.00 0.00 127.31 0.00 10.00 137.31

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.30	0.00	0.00	
Direct Charges Total		0.00	0.00	25.30	0.00	0.00	

Equipment 22609 Total 0.00 0.00 25.30 0.00 0.00 25.30

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2508	067-020	0.00	0.00	284.57	0.00	0.00	
	AFHS	0.00	0.00	260.22	0.00	0.00	
FS-2021-2508 Total		0.00	0.00	544.79	0.00	0.00	

Equipment 22610 Total 0.00 0.00 544.79 0.00 0.00 544.79

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2416	017-010	0.00	0.00	522.22	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	319.99	0.00	0.00	
FS-2021-2416 Total		0.00	0.00	842.21	0.00	0.00	
FS-2021-2506	045-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	171.90	0.00	0.00	
	067-020	0.00	0.00	379.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2506 Total		0.00	0.00	551.51	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22611 Total 0.00 0.00 1,393.72 0.00 5.00 1,398.72

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2337	043-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2337 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22612 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2556	A	0.00	0.00	37.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2556 Total		0.00	0.00	37.27	0.00	0.00	

Equipment 22816 Total 0.00 0.00 37.27 7.50 0.00 44.77

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2553	A	0.00	0.00	36.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2553 Total		0.00	0.00	36.27	0.00	0.00	

Equipment 22817 Total 0.00 0.00 36.27 7.50 0.00 43.77

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2569	005-015	0.00	0.00	14.02	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2569 Total		0.00	0.00	14.02	0.00	0.00	

Equipment 22820 Total 0.00 0.00 14.02 7.50 0.00 21.52

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.91	0.00	0.00	
Direct Charges Total		0.00	0.00	12.91	0.00	0.00	

Equipment 22838 Total 0.00 0.00 12.91 0.00 0.00 12.91

Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	477.14	7.50	0.00	
Direct Charges Total		0.00	0.00	477.14	7.50	0.00	
FS-2021-2142	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2142 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22856 Total 0.00 0.00 477.14 7.50 5.00 489.64

Equipment: 22943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2408	098-040	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	16.92	0.00	0.00	
FS-2021-2408 Total		0.00	0.00	16.92	0.00	0.00	

Equipment 22943 Total 0.00 0.00 16.92 0.00 0.00 16.92

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2235	017-020	0.00	0.00	308.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2235 Total		0.00	0.00	308.71	0.00	5.00	
FS-2021-2328	077-100	0.00	0.00	71.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2328 Total		0.00	0.00	71.36	0.00	5.00	

Equipment 22961 Total 0.00 0.00 380.07 0.00 10.00 390.07

Equipment: 23012 - Rental Rate Charge - 0.00

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

FS-2021-2336	001-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	153.26	0.00	0.00	
	034-015	0.00	0.00	2.97	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	44.13	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2336 Total		0.00	0.00	223.58	0.00	0.00	

Equipment 23012 Total 0.00 0.00 223.58 0.00 0.00 223.58

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	509.65	0.00	
Direct Charges Total		0.00	0.00	0.00	509.65	0.00	

Equipment 27 Total 0.00 0.00 0.00 509.65 0.00 509.65

Equipment: 3583 - Rental Rate Charge - 0.00

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

FS-2021-2478	031-010	0.00	0.00	111.28	0.00	0.00	
	077-100	0.00	0.00	15.56	0.00	0.00	
	AC-F	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2478 Total		0.00	0.00	126.84	0.00	0.00	

Equipment 3583 Total 0.00 0.00 126.84 0.00 0.00 126.84

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	5,081.62	1,368.80	90.00	6,540.42

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2176	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2176 Total		0.00	0.00	153.26	0.00	5.00	
Equipment 22176 Total		0.00	0.00	153.26	0.00	5.00	158.26

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.88	7.65	0.00	
Direct Charges Total		0.00	0.00	47.88	7.65	0.00	
Equipment 22823 Total		0.00	0.00	47.88	7.65	0.00	55.53

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.54	0.00	0.00	
Direct Charges Total		0.00	0.00	70.54	0.00	0.00	
FS-2021-2246	AC	0.00	0.00	23.22	0.00	0.00	
FS-2021-2246 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22828 Total		0.00	0.00	93.76	0.00	0.00	93.76

Equipment: 23008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2222	003-180	0.00	0.00	244.25	0.00	0.00	
	042-010	0.00	0.00	267.02	0.00	0.00	
	042-030	0.00	0.00	6.77	0.00	0.00	
	AC	0.00	0.00	25.74	0.00	0.00	
FS-2021-2222 Total		0.00	0.00	543.78	0.00	0.00	
Equipment 23008 Total		0.00	0.00	543.78	0.00	0.00	543.78

Equipment: 23017 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE							
Equipment: 23017 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	10.24	0.00	0.00	
Direct Charges Total		0.00	0.00	10.24	0.00	0.00	
Equipment 23017 Total		0.00	0.00	10.24	0.00	0.00	10.24
Equipment: 26 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	42.47	302.20	0.00	
Direct Charges Total		0.00	0.00	42.47	302.20	0.00	
Equipment 26 Total		0.00	0.00	42.47	302.20	0.00	344.67
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total		0.00	0.00	891.39	309.85	5.00	1,206.24

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2404	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2404 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22346 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2338	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2338 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22354 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2547	005-010	0.00	0.00	0.00	825.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2547 Total		0.00	0.00	0.00	825.00	5.00	

Equipment 22577 Total 0.00 0.00 0.00 825.00 5.00 830.00

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.77	0.00	0.00	
Direct Charges Total		0.00	0.00	15.77	0.00	0.00	

Equipment 22615 Total 0.00 0.00 15.77 0.00 0.00 15.77

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.82	0.00	0.00	
Direct Charges Total		0.00	0.00	25.82	0.00	0.00	
FS-2021-2548	005-010	0.00	0.00	0.00	330.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2548 Total		0.00	0.00	0.00	330.00	5.00	

Equipment 22631 Total 0.00 0.00 25.82 330.00 5.00 360.82

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-5574	034-030	0.00	0.00	226.27	0.00	0.00	
	098-010	0.00	0.00	2,561.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-5574 Total		0.00	0.00	2,787.64	0.00	5.00	
FS-2021-2171	017-020	0.00	0.00	277.16	0.00	0.00	
	UT-A	0.00	0.00	111.55	0.00	0.00	
FS-2021-2171 Total		0.00	0.00	388.71	0.00	0.00	
FS-2021-2374	098-040	0.00	0.00	220.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2374 Total		0.00	0.00	220.53	0.00	5.00	

Equipment 22831 Total 0.00 0.00 3,396.88 0.00 10.00 3,406.88

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2172	017-020	0.00	0.00	114.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2172 Total		0.00	0.00	114.74	0.00	5.00	
FS-2021-2199	A	0.00	0.00	28.23	0.00	0.00	
FS-2021-2199 Total		0.00	0.00	28.23	0.00	0.00	

Equipment 22884 Total 0.00 0.00 142.97 0.00 5.00 147.97

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.93	0.00	0.00	
Direct Charges Total		0.00	0.00	46.93	0.00	0.00	

Equipment 22920 Total 0.00 0.00 46.93 0.00 0.00 46.93

Equipment: 23104 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 23104 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2074	032-015	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2074 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23104 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 31 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	360.05	0.00	
Direct Charges Total		0.00	0.00	0.00	360.05	0.00	
Equipment 31 Total		0.00	0.00	0.00	360.05	0.00	360.05

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	3,784.16	1,515.05	40.00	5,339.21

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-1900	001-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	055-015	0.00	0.00	223.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1900 Total		0.00	0.00	223.82	0.00	5.00	
FS-2021-2388	034-030	0.00	0.00	13.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2388 Total		0.00	0.00	13.65	0.00	0.00	

Equipment 22141 Total 0.00 0.00 237.47 7.50 5.00 249.97

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.32	0.00	0.00	
Direct Charges Total		0.00	0.00	5.32	0.00	0.00	

Equipment 22142 Total 0.00 0.00 5.32 0.00 0.00 5.32

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1822	ACDFHS	0.00	0.00	226.93	0.00	0.00	
FS-2021-1822 Total		0.00	0.00	226.93	0.00	0.00	
FS-2021-2371	013-015	0.00	0.00	111.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2371 Total		0.00	0.00	111.28	0.00	5.00	
FS-2021-2572	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2572 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22403 Total 0.00 0.00 338.21 0.00 10.00 348.21

Equipment: 22661 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1228	048-100	0.00	0.00	32.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1228 Total		0.00	0.00	32.87	0.00	5.00	
FS-2021-1932	032-010	0.00	0.00	604.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1932 Total		0.00	0.00	604.16	0.00	5.00	
FS-2021-2113	065-010	0.00	0.00	6.72	3,645.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2113 Total		0.00	0.00	6.72	3,645.00	5.00	
FS-2021-2573	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2573 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22661 Total		0.00	0.00	643.75	3,645.00	20.00	4,308.75

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2164	AC	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2164 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22815 Total		0.00	0.00	23.25	7.50	0.00	30.75

Equipment: 23001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2480	017-020	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	70.80	0.00	0.00	
	U	0.00	0.00	20.13	0.00	0.00	
FS-2021-2480 Total		0.00	0.00	90.93	0.00	0.00	
Equipment 23001 Total		0.00	0.00	90.93	0.00	0.00	90.93

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	45.62	281.25	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT							
Equipment: 32 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	45.62	281.25	0.00	
Equipment 32 Total		0.00	0.00	45.62	281.25	0.00	326.87
Equipment: 3812 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2355	002-150	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	34.08	0.00	0.00	
FS-2021-2355 Total		0.00	0.00	34.08	0.00	0.00	
Equipment 3812 Total		0.00	0.00	34.08	7.50	0.00	41.58
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	1,418.63	3,948.75	35.00	5,402.38

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 22951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2400	032-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	59.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2400 Total		0.00	0.00	59.24	0.00	5.00	
FS-2021-2488	ACFH	0.00	0.00	166.23	0.00	0.00	
FS-2021-2488 Total		0.00	0.00	166.23	0.00	0.00	
Equipment 22951 Total		0.00	0.00	225.47	0.00	5.00	230.47
Department 52000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	225.47	0.00	5.00	230.47

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2340	077-100	0.00	0.00	46.08	0.00	0.00	
	A	0.00	0.00	107.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2340 Total		0.00	0.00	153.71	0.00	0.00	
Equipment 11958 Total		0.00	0.00	153.71	0.00	0.00	153.71

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.37	7.50	0.00	
Direct Charges Total		0.00	0.00	9.37	7.50	0.00	
FS-2021-2211	005-015	0.00	0.00	1.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2211 Total		0.00	0.00	1.81	0.00	5.00	
FS-2021-2505	003-015	0.00	0.00	0.00	3.75	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2505 Total		0.00	0.00	0.00	3.75	5.00	
Equipment 22140 Total		0.00	0.00	11.18	11.25	10.00	32.43

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2699	017-010	0.00	0.00	153.26	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2699 Total		0.00	0.00	153.26	0.00	5.00	
Equipment 22310 Total		0.00	0.00	153.26	0.00	5.00	158.26

Equipment: 22312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2277	099-130	0.00	0.00	90.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2277 Total		0.00	0.00	90.94	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22312 Total 0.00 0.00 90.94 0.00 5.00 95.94

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1907	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1907 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22323 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.04	0.00	0.00	
Direct Charges Total		0.00	0.00	8.04	0.00	0.00	

Equipment 22325 Total 0.00 0.00 8.04 0.00 0.00 8.04

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2159	003-180	0.00	0.00	0.00	1,020.69	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2159 Total		0.00	0.00	0.00	1,020.69	5.00	

Equipment 22349 Total 0.00 0.00 0.00 1,020.69 5.00 1,025.69

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2232	A	0.00	0.00	63.51	0.00	0.00	
FS-2021-2232 Total		0.00	0.00	63.51	0.00	0.00	
FS-2021-2345	003-160	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2345 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22357 Total 0.00 0.00 63.51 0.00 5.00 68.51

Equipment: 22358 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2234	AC-F	0.00	0.00	108.07	0.00	0.00	
FS-2021-2234 Total		0.00	0.00	108.07	0.00	0.00	
Equipment 22358 Total		0.00	0.00	108.07	0.00	0.00	108.07

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2267	099-130	0.00	0.00	418.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2267 Total		0.00	0.00	418.92	0.00	5.00	
Equipment 22361 Total		0.00	0.00	418.92	0.00	5.00	423.92

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.90	0.00	0.00	
Direct Charges Total		0.00	0.00	11.90	0.00	0.00	
FS-2021-2158	003-180	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	222.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2158 Total		0.00	0.00	222.56	0.00	5.00	
FS-2021-2275	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2275 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2450	055-015	0.00	0.00	1.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2450 Total		0.00	0.00	1.20	0.00	5.00	
Equipment 22449 Total		0.00	0.00	235.66	0.00	15.00	250.66

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2587	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2587 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 22498 Total 0.00 0.00 153.26 0.00 5.00 158.26

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2651	077-060	0.00	0.00	22.17	0.00	0.00	
	077-090	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2651 Total		0.00	0.00	29.73	0.00	5.00	

Equipment 22648 Total 0.00 0.00 29.73 7.50 5.00 42.23

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2414	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2414 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22666 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2215	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	160.63	0.00	0.00	
	E	0.00	0.00	62.73	0.00	0.00	
FS-2021-2215 Total		0.00	0.00	223.36	0.00	0.00	
FS-2021-2468	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2468 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2582	003-180	0.00	0.00	6.19	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2582	Total	0.00	0.00	6.19	0.00	5.00	

Equipment 22695 Total 0.00 0.00 229.55 0.00 10.00 239.55

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2357	005-010	0.00	0.00	41.38	0.00	0.00	
	099-130	0.00	0.00	287.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2357	Total	0.00	0.00	328.72	0.00	5.00	

Equipment 22761 Total 0.00 0.00 328.72 0.00 5.00 333.72

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2356	005-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	391.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2356	Total	0.00	0.00	391.16	0.00	5.00	

Equipment 22762 Total 0.00 0.00 391.16 0.00 5.00 396.16

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2192	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2192	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22776 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2452	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2452	Total	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2571	002-015	0.00	0.00	45.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2571 Total		0.00	0.00	45.20	0.00	5.00	

Equipment 22819 Total 0.00 0.00 45.20 7.50 5.00 57.70

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.91	0.00	0.00	
Direct Charges Total		0.00	0.00	12.91	0.00	0.00	
FS-2021-2118	048-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2118 Total		0.00	0.00	186.97	0.00	5.00	
FS-2021-2445	097-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2445 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2526	097-015	0.00	0.00	598.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2526 Total		0.00	0.00	598.89	0.00	5.00	
FS-2021-2585	097-060	0.00	0.00	153.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2585 Total		0.00	0.00	153.81	0.00	5.00	

Equipment 22835 Total 0.00 0.00 952.58 0.00 20.00 972.58

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	110.13	0.00	0.00	
Direct Charges Total		0.00	0.00	110.13	0.00	0.00	

Equipment 22836 Total 0.00 0.00 110.13 0.00 0.00 110.13

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2655	001-010	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	7.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2655 Total		0.00	0.00	7.78	0.00	5.00	

Equipment 22876 Total 0.00 0.00 7.78 0.00 5.00 12.78

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	59.24	0.00	0.00	
Direct Charges Total		0.00	0.00	59.24	0.00	0.00	

Equipment 22944 Total 0.00 0.00 59.24 0.00 0.00 59.24

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	59.24	0.00	0.00	
Direct Charges Total		0.00	0.00	59.24	0.00	0.00	

Equipment 22945 Total 0.00 0.00 59.24 0.00 0.00 59.24

Equipment: 22946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2265	099-130	0.00	0.00	86.28	0.00	0.00	
	ACFH	0.00	0.00	178.48	0.00	0.00	
FS-2021-2265 Total		0.00	0.00	264.76	0.00	0.00	
FS-2021-2348	032-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2348 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22946 Total 0.00 0.00 264.76 0.00 5.00 269.76

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2136	017-010	0.00	0.00	88.69	0.00	0.00	
	033-015	0.00	0.00	34.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2136 Total		0.00	0.00	123.38	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2327	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2327 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22947 Total 0.00 0.00 123.38 0.00 10.00 133.38

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2103	001-010	0.00	0.00	4.46	0.00	0.00	
	045-015	0.00	0.00	0.00	0.00	0.00	
	048-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	EH-F	0.00	0.00	119.66	0.00	0.00	
FS-2021-2103 Total		0.00	0.00	124.12	0.00	0.00	

Equipment 22948 Total 0.00 0.00 124.12 0.00 0.00 124.12

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.91	0.00	0.00	
Direct Charges Total		0.00	0.00	12.91	0.00	0.00	
FS-2021-2282	002-015	0.00	0.00	0.00	0.00	0.00	
	018-015	0.00	0.00	368.89	224.89	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2282 Total		0.00	0.00	368.89	224.89	5.00	

Equipment 23054 Total 0.00 0.00 381.80 224.89 5.00 611.69

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	

Equipment 23119 Total 0.00 0.00 31.32 0.00 0.00 31.32

Equipment: 3125 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	51.00	1,093.05	0.00	
Direct Charges Total		0.00	0.00	51.00	1,093.05	0.00	

Equipment 11 Total 0.00 0.00 51.00 1,093.05 0.00 1,144.05

Equipment: 11626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.56	0.00	0.00	
Direct Charges Total		0.00	0.00	16.56	0.00	0.00	

Equipment 11626 Total 0.00 0.00 16.56 0.00 0.00 16.56

Equipment: 11677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2618	017-020	0.00	0.00	138.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2618 Total		0.00	0.00	138.58	0.00	5.00	
FS-2021-2637	077-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2021-2637 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11677 Total 0.00 0.00 138.58 7.50 5.00 151.08

Equipment: 11823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2645	077-060	0.00	0.00	97.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2645 Total		0.00	0.00	97.46	0.00	5.00	

Equipment 11823 Total 0.00 0.00 97.46 0.00 5.00 102.46

Equipment: 11993 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2295	042-030	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	36.64	0.00	0.00	
FS-2021-2295 Total		0.00	0.00	36.64	0.00	0.00	

Equipment 11993 Total 0.00 0.00 36.64 0.00 0.00 36.64

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2094	013-010	0.00	0.00	0.00	0.00	0.00	
	071-020	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	11.00	0.00	0.00	
	AC-F	0.00	0.00	33.43	0.00	0.00	
FS-2021-2094 Total		0.00	0.00	44.43	0.00	0.00	

Equipment 22114 Total 0.00 0.00 44.43 0.00 0.00 44.43

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2322	067-015	0.00	0.00	20.00	0.00	0.00	
	AFHS	0.00	0.00	0.00	0.00	0.00	
FS-2021-2322 Total		0.00	0.00	20.00	0.00	0.00	
FS-2021-2401	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2401 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22144 Total 0.00 0.00 20.00 0.00 5.00 25.00

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2200	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2200 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2431	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2431 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22177 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22294 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2352	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2352 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22294 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2546	003-180	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
FS-2021-2546 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22305 Total 0.00 0.00 23.25 0.00 0.00 23.25

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2274	017-020	0.00	0.00	153.26	0.00	0.00	
	AC-F	0.00	0.00	33.46	0.00	0.00	
FS-2021-2274 Total		0.00	0.00	186.72	0.00	0.00	

Equipment 22396 Total 0.00 0.00 186.72 0.00 0.00 186.72

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2628	005-015	0.00	0.00	133.33	0.00	0.00	
	UT	0.00	0.00	23.60	0.00	0.00	
FS-2021-2628 Total		0.00	0.00	156.93	0.00	0.00	

Equipment 22466 Total 0.00 0.00 156.93 0.00 0.00 156.93

Equipment: 22499 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-2383	003-180	0.00	0.00	0.00	123.05	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2383 Total		0.00	0.00	14.28	123.05	0.00	

Equipment 22499 Total 0.00 0.00 14.28 130.55 0.00 144.83

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2023	017-010	0.00	0.00	150.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2023 Total		0.00	0.00	150.06	0.00	5.00	

Equipment 22534 Total 0.00 0.00 150.06 0.00 5.00 155.06

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2135	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2135 Total		0.00	0.00	0.48	0.00	5.00	
FS-2021-2430	031-020	0.00	0.00	24.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2430 Total		0.00	0.00	24.03	0.00	5.00	

Equipment 22547 Total 0.00 0.00 24.51 0.00 10.00 34.51

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1476	002-120	0.00	0.00	295.08	0.00	0.00	
	ACDFHS	0.00	0.00	302.39	0.00	0.00	
FS-2021-1476 Total		0.00	0.00	597.47	0.00	0.00	

Equipment 22616 Total 0.00 0.00 597.47 0.00 0.00 597.47

Equipment: 22633 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2243	031-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	678.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2243 Total		0.00	0.00	678.98	0.00	5.00	
FS-2021-2394	044-000	0.00	0.00	368.53	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2394 Total		0.00	0.00	368.53	0.00	5.00	
Equipment 22633 Total		0.00	0.00	1,047.51	0.00	10.00	1,057.51

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2514	031-010	0.00	0.00	1.72	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2514 Total		0.00	0.00	1.72	0.00	5.00	
Equipment 22634 Total		0.00	0.00	1.72	0.00	5.00	6.72

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2532	099-015	0.00	0.00	23.75	0.00	0.00	
	099-030	0.00	0.00	144.72	0.00	0.00	
	ACFH	0.00	0.00	88.51	0.00	0.00	
FS-2021-2532 Total		0.00	0.00	256.98	0.00	0.00	
FS-2021-2570	043-000	0.00	0.00	0.00	0.00	0.00	
	056-000	0.00	0.00	489.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2570 Total		0.00	0.00	489.99	0.00	5.00	
Equipment 22709 Total		0.00	0.00	746.97	0.00	5.00	751.97

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	69.16	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	69.16	0.00	0.00	

Equipment 22710 Total 0.00 0.00 69.16 0.00 0.00 69.16

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2541	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2541 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2660	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2660 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22716 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	181.94	0.00	0.00	
Direct Charges Total		0.00	0.00	181.94	0.00	0.00	
FS-2021-2399	017-020	0.00	0.00	93.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2399 Total		0.00	0.00	93.12	0.00	5.00	

Equipment 22913 Total 0.00 0.00 275.06 0.00 5.00 280.06

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2515	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	59.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2515 Total		0.00	0.00	59.24	0.00	5.00	
FS-2021-2623	ACFH	0.00	0.00	245.25	0.00	0.00	
FS-2021-2623 Total		0.00	0.00	245.25	0.00	0.00	

Equipment 22923 Total 0.00 0.00 304.49 0.00 5.00 309.49

Equipment: 22981 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.66	0.00	0.00	
Direct Charges Total		0.00	0.00	45.66	0.00	0.00	
Equipment 22981 Total		0.00	0.00	45.66	0.00	0.00	45.66

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	108.54	0.00	0.00	
Direct Charges Total		0.00	0.00	108.54	0.00	0.00	
FS-2021-2428	099-015	0.00	0.00	181.94	0.00	0.00	
	UT-A	0.00	0.00	42.73	0.00	0.00	
FS-2021-2428 Total		0.00	0.00	224.67	0.00	0.00	
Equipment 22982 Total		0.00	0.00	333.21	0.00	0.00	333.21

Equipment: 23030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2272	003-160	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	138.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2272 Total		0.00	0.00	138.12	0.00	5.00	
FS-2021-2320	UT-A	0.00	0.00	138.53	0.00	0.00	
FS-2021-2320 Total		0.00	0.00	138.53	0.00	0.00	
FS-2021-2527	005-010	0.00	0.00	6.77	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2527 Total		0.00	0.00	6.77	0.00	5.00	
FS-2021-2559	002-150	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	44.83	0.00	0.00	
	099-015	0.00	0.00	733.97	0.00	0.00	
	099-030	0.00	0.00	4.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2559 Total		0.00	0.00	783.19	0.00	5.00	
Equipment 23030 Total		0.00	0.00	1,066.61	0.00	15.00	1,081.61

Equipment: 23042 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 23042 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	124.47	0.00	0.00	
Direct Charges Total		0.00	0.00	124.47	0.00	0.00	
Equipment 23042 Total		0.00	0.00	124.47	0.00	0.00	124.47

Equipment: 23115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2650	005-015	0.00	0.00	0.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2650 Total		0.00	0.00	0.39	0.00	5.00	
Equipment 23115 Total		0.00	0.00	0.39	0.00	5.00	5.39

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	0.00	5,573.14	1,231.10	105.00	6,909.24

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2021	017-010	0.00	0.00	288.26	0.00	0.00	
	018-015	0.00	0.00	1.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2021 Total		0.00	0.00	289.68	0.00	5.00	
FS-2021-2048	005-015	0.00	0.00	98.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	26.00	0.00	0.00	
FS-2021-2048 Total		0.00	0.00	124.40	0.00	0.00	
Equipment 22136 Total		0.00	0.00	414.08	7.50	5.00	426.58

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.78	0.00	0.00	
Direct Charges Total		0.00	0.00	66.78	0.00	0.00	

Equipment 22280 Total 0.00 0.00 66.78 0.00 0.00 66.78

Equipment: 22906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2021-2581	045-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	147.00	0.00	0.00	
FS-2021-2581 Total		0.00	0.00	147.00	0.00	0.00	

Equipment 22906 Total 0.00 0.00 167.88 0.00 0.00 167.88

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	9.00	182.50	0.00	
Direct Charges Total		0.00	0.00	9.00	182.50	0.00	

Equipment 56 Total 0.00 0.00 9.00 182.50 0.00 191.50

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	657.74	190.00	5.00	852.74

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	

Equipment 13 Total		0.00	0.00	0.00	18.95	0.00	18.95
--------------------	--	------	------	------	-------	------	-------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22482 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2330	017-020	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	8.33	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	29.20	0.00	0.00	
FS-2021-2330 Total		0.00	0.00	37.53	0.00	0.00	

Equipment 22482 Total 0.00 0.00 37.53 7.50 0.00 45.03

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2604	032-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	161.44	0.00	0.00	
	044-015	0.00	0.00	43.04	0.00	0.00	
	099-130	0.00	0.00	94.62	0.00	0.00	
	ACFH	0.00	0.00	89.51	0.00	0.00	
FS-2021-2604 Total		0.00	0.00	388.61	0.00	0.00	

Equipment 22708 Total 0.00 0.00 388.61 0.00 0.00 388.61

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2333	017-010	0.00	0.00	306.52	0.00	0.00	
	AC-F	0.00	0.00	33.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2333 Total		0.00	0.00	339.95	0.00	0.00	

Equipment 22724 Total 0.00 0.00 339.95 7.50 0.00 347.45

Equipment: 8 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM

Equipment 8 Total	0.00	0.00	0.00	54.85	0.00	54.85
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	766.09	69.85	0.00	835.94

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	
Equipment 29 Total		0.00	0.00	0.00	92.75	0.00	92.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total		0.00	0.00	0.00	92.75	0.00	92.75

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 22574 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2542	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2542 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22574 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22671 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6156	090-015	0.00	0.00	0.00	479.58	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-6156 Total		0.00	0.00	0.00	479.58	0.00	

Equipment 22671 Total 0.00 0.00 0.00 479.58 0.00 479.58

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	

Equipment 52 Total 0.00 0.00 0.00 74.80 0.00 74.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	0.00	554.38	5.00	559.38

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 22068 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 70000 - ECONOMIC DEVELOPMENT

Equipment: 23035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 23035 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 70000 Total		0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2497	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2497 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 11833 Total 0.00 0.00 153.26 0.00 5.00 158.26

Equipment: 11933 - Rental Rate Charge - 0.00

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

Equipment 11933 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2647	A	0.00	0.00	15.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2647 Total		0.00	0.00	15.93	0.00	0.00	

Equipment 22134 Total 0.00 0.00 15.93 7.50 0.00 23.43

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2219	017-010	0.00	0.00	155.79	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2219 Total		0.00	0.00	155.79	0.00	5.00	
FS-2021-2417	017-010	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2417 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22326 Total 0.00 0.00 311.58 7.50 10.00 329.08

Equipment: 22386 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22386 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2205	016-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	178.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2205 Total		0.00	0.00	178.63	0.00	5.00	

Equipment 22386 Total 0.00 0.00 178.63 0.00 5.00 183.63

Equipment: 22726 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.40	0.00	0.00	
Direct Charges Total		0.00	0.00	20.40	0.00	0.00	
FS-2021-2256	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2256 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 22726 Total 0.00 0.00 173.66 0.00 5.00 178.66

Equipment: 22730 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2303	A	0.00	0.00	35.95	0.00	0.00	
FS-2021-2303 Total		0.00	0.00	35.95	0.00	0.00	

Equipment 22730 Total 0.00 0.00 35.95 0.00 0.00 35.95

Equipment: 22797 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2476	017-020	0.00	0.00	264.36	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
FS-2021-2476 Total		0.00	0.00	287.61	0.00	0.00	

Equipment 22797 Total 0.00 0.00 287.61 0.00 0.00 287.61

Equipment: 22804 - 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	0.00	

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1451	AC-F	0.00	0.00	304.40	0.00	0.00	
FS-2021-1451 Total		0.00	0.00	304.40	0.00	0.00	

Equipment 22804 Total 0.00 0.00 304.40 0.00 0.00 304.40

Equipment: 22878 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2683	A	0.00	0.00	28.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2683 Total		0.00	0.00	28.23	0.00	0.00	

Equipment 22878 Total 0.00 0.00 28.23 7.50 0.00 35.73

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2254	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2254 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22921 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 23114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	112.32	0.00	0.00	
Direct Charges Total		0.00	0.00	112.32	0.00	0.00	
FS-2021-2398	065-060	0.00	0.00	81.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2398 Total		0.00	0.00	81.26	0.00	5.00	

Equipment 23114 Total 0.00 0.00 193.58 0.00 5.00 198.58

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	223.40	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 51 - 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	223.40	0.00	
Equipment 51 Total		0.00	0.00	0.00	223.40	0.00	223.40
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	1,838.62	253.40	35.00	2,127.02

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
FS-2021-2115	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	89.17	45.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2115 Total		0.00	0.00	89.17	45.00	5.00	

Equipment 11904 Total 0.00 0.00 89.17 63.95 5.00 158.12

Equipment: 23040 - 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	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
FS-2021-2373	017-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.94	0.00	0.00	
FS-2021-2373 Total		0.00	0.00	17.94	0.00	0.00	
FS-2021-2455	013-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2455 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23040 Total 0.00 0.00 17.94 18.95 5.00 41.89

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total	0.00	0.00	107.11	82.90	10.00	200.01

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 10 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22599 - Rental Rate Charge - 0.00

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

FS-2021-2667	017-010	0.00	0.00	184.22	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	99.83	0.00	0.00	
	A	0.00	0.00	25.66	0.00	0.00	
FS-2021-2667 Total		0.00	0.00	309.71	0.00	0.00	

Equipment 22599 Total 0.00 0.00 309.71 0.00 0.00 309.71

Equipment: 22879 - Rental Rate Charge - 0.00

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

FS-2021-2551	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2551 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 22879 Total 0.00 0.00 153.26 0.00 5.00 158.26

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2251	002-080	0.00	0.00	302.48	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2251 Total		0.00	0.00	325.70	0.00	0.00	

FS-2021-2425	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	52.63	0.00	0.00	
	035-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2425 Total		0.00	0.00	152.46	0.00	5.00	

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment 22880 Total	0.00	0.00	478.16	7.50	5.00	490.66
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	941.13	121.20	10.00	1,072.33

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

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	3,095.75	0.00	
Direct Charges Total		0.00	0.00	0.00	3,095.75	0.00	

Equipment 2 Total		0.00	0.00	0.00	3,095.75	0.00	3,095.75
-------------------	--	------	------	------	----------	------	----------

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	0.00	3,095.75	0.00	3,095.75

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2304	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2304 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11863 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2347	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2347 Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2563	003-180	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2563 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11927 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2314	013-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	91.38	0.00	0.00	
	034-030	0.00	0.00	202.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2314 Total		0.00	0.00	293.87	0.00	5.00	
FS-2021-2494	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	99.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2494 Total		0.00	0.00	99.83	0.00	0.00	

Equipment 22145 Total 0.00 0.00 393.70 7.50 5.00 406.20

Equipment: 22216 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2550	017-020	0.00	0.00	61.10	0.00	0.00	
	A	0.00	0.00	20.47	0.00	0.00	
FS-2021-2550 Total		0.00	0.00	81.57	0.00	0.00	
Equipment 22216 Total		0.00	0.00	81.57	0.00	0.00	81.57

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-2607	002-040	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	22.32	0.00	0.00	
	033-015	0.00	0.00	0.00	135.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	15.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2607 Total		0.00	0.00	37.77	135.00	0.00	
Equipment 22467 Total		0.00	0.00	37.77	142.50	0.00	180.27

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22745 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2421	AC	0.00	0.00	15.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2421 Total		0.00	0.00	15.45	0.00	0.00	
Equipment 22746 Total		0.00	0.00	15.45	7.50	0.00	22.95

Equipment: 22788 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.27	0.00	0.00	
Direct Charges Total		0.00	0.00	3.27	0.00	0.00	
Equipment 22788 Total		0.00	0.00	3.27	0.00	0.00	3.27

Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2370	017-020	0.00	0.00	104.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2370 Total		0.00	0.00	104.97	0.00	5.00	
Equipment 22789 Total		0.00	0.00	104.97	0.00	5.00	109.97

Equipment: 22926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2224	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2224 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22926 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 23084 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2405	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2405 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23084 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	227.43	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 23108 - 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	227.43	0.00	0.00	
Equipment 23108 Total		0.00	0.00	227.43	0.00	0.00	227.43
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	864.16	180.00	25.00	1,069.16

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2173	005-015	0.00	0.00	6.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2173 Total		0.00	0.00	6.92	0.00	5.00	
FS-2021-2366	013-010	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	110.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	528.19	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2366 Total		0.00	0.00	528.19	110.00	0.00	
Equipment 22026 Total		0.00	0.00	535.11	110.00	5.00	650.11

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2566	017-050	0.00	0.00	257.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2566 Total		0.00	0.00	257.78	0.00	5.00	
Equipment 22196 Total		0.00	0.00	257.78	0.00	5.00	262.78

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2565	A	0.00	0.00	18.05	0.00	0.00	
FS-2021-2565 Total		0.00	0.00	18.05	0.00	0.00	
Equipment 22267 Total		0.00	0.00	18.05	0.00	0.00	18.05

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2351	A	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2351 Total		0.00	0.00	23.25	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22331 Total 0.00 0.00 23.25 7.50 0.00 30.75

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	
FS-2021-2180	A	0.00	0.00	18.05	0.00	0.00	
FS-2021-2180 Total		0.00	0.00	18.05	0.00	0.00	

Equipment 22333 Total 0.00 0.00 244.16 0.00 0.00 244.16

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2061	013-015	0.00	0.00	21.70	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2061 Total		0.00	0.00	21.70	0.00	5.00	
FS-2021-2281	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2281 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22334 Total 0.00 0.00 21.70 0.00 10.00 31.70

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	
ACCIDENTS-2021-10	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2021-10 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22416 Total 0.00 0.00 226.11 0.00 5.00 231.11

Equipment: 22417 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-2261	AC	0.00	0.00	18.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2261 Total		0.00	0.00	18.19	0.00	0.00	
Equipment 22417 Total		0.00	0.00	18.19	7.50	0.00	25.69

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2538	017-010	0.00	0.00	128.89	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	72.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2538 Total		0.00	0.00	201.21	0.00	5.00	
Equipment 22435 Total		0.00	0.00	201.21	0.00	5.00	206.21

Equipment: 22448 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2669	005-020	0.00	0.00	14.28	0.00	0.00	
	AC	0.00	0.00	25.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2669 Total		0.00	0.00	40.01	0.00	0.00	
Equipment 22448 Total		0.00	0.00	40.01	7.50	0.00	47.51

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2391	002-150	0.00	0.00	12.46	0.00	0.00	
	013-016	0.00	0.00	46.96	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	136.90	0.00	0.00	
	052-020	0.00	0.00	334.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2391 Total		0.00	0.00	530.49	0.00	0.00	

Equipment 22521 Total 0.00 0.00 530.49 7.50 0.00 537.99

Equipment: 22523 - Rental Rate Charge - 0.00

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

Rental Total 0.00 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-2021-2709 AC 0.00 0.00 29.50 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2021-2709 Total 0.00 0.00 29.50 0.00 0.00

Equipment 22523 Total 0.00 0.00 29.50 7.50 0.00 37.00

Equipment: 22524 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2021-2376 003-185 0.00 0.00 299.84 0.00 0.00

013-010 0.00 0.00 0.00 0.00 0.00

013-016 0.00 0.00 52.99 0.00 0.00

013-017 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2021-2376 Total 0.00 0.00 352.83 0.00 5.00

Equipment 22524 Total 0.00 0.00 352.83 0.00 5.00 357.83

Equipment: 22525 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2021-2718 A 0.00 0.00 29.50 0.00 0.00

FS-2021-2718 Total 0.00 0.00 29.50 0.00 0.00

Equipment 22525 Total 0.00 0.00 29.50 0.00 0.00 29.50

Equipment: 22526 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2021-2244 042-010 0.00 0.00 253.04 0.00 0.00

042-090 0.00 0.00 306.92 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2244	Total	0.00	0.00	559.96	0.00	5.00	

Equipment 22526 Total 0.00 0.00 559.96 0.00 5.00 564.96

Equipment: 22527 - Rental Rate Charge - 0.00

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

FS-2021-2701	005-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	215.36	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	035-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2021-2701 Total 0.00 0.00 215.36 0.00 5.00

Equipment 22527 Total 0.00 0.00 215.36 0.00 5.00 220.36

Equipment: 22529 - Rental Rate Charge - 0.00

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

FS-2021-2601	002-150	0.00	0.00	12.46	0.00	0.00	
	017-040	0.00	0.00	268.88	0.00	0.00	
	AC	0.00	0.00	29.50	0.00	0.00	

FS-2021-2601 Total 0.00 0.00 310.84 0.00 0.00

Equipment 22529 Total 0.00 0.00 310.84 0.00 0.00 310.84

Equipment: 22530 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	7.34	0.00	0.00	
Direct Charges Total		0.00	0.00	7.34	0.00	0.00	

Equipment 22530 Total 0.00 0.00 7.34 0.00 0.00 7.34

Equipment: 22531 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22531 Total 0.00 0.00 231.66 0.00 0.00 231.66

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-74	002-011	0.00	9.00	0.00	0.00	0.00	
	120-010	0.00	24.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-74 Total		0.00	33.00	0.00	0.00	5.00	
FS-2021-745	002-040	0.00	0.00	71.63	0.00	0.00	
	033-015	0.00	0.00	157.67	140.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-745 Total		0.00	0.00	229.30	140.00	5.00	

Equipment 22532 Total 0.00 33.00 229.30 140.00 10.00 412.30

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2218	A	0.00	0.00	29.50	0.00	0.00	
FS-2021-2218 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22555 Total 0.00 0.00 29.50 0.00 0.00 29.50

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2464	027-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.50	0.00	0.00	
FS-2021-2464 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22556 Total 0.00 0.00 29.50 0.00 0.00 29.50

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	

Equipment 22559 Total 0.00 0.00 231.66 0.00 0.00 231.66

Equipment: 22560 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	463.32	0.00	0.00	
Direct Charges Total		0.00	0.00	463.32	0.00	0.00	
FS-2021-2679	017-040	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	9.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2679 Total		0.00	0.00	9.33	0.00	5.00	

Equipment 22560 Total 0.00 0.00 472.65 0.00 5.00 477.65

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2554	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2554 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22561 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2207	A	0.00	0.00	25.73	0.00	0.00	
FS-2021-2207 Total		0.00	0.00	25.73	0.00	0.00	

Equipment 22563 Total 0.00 0.00 25.73 0.00 0.00 25.73

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2522	034-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.50	0.00	0.00	
FS-2021-2522 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22565 Total 0.00 0.00 29.50 0.00 0.00 29.50

Equipment: 22628 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-2653	017-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	515.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2653 Total		0.00	0.00	515.56	0.00	5.00	

Equipment 22628 Total 0.00 0.00 515.56 0.00 5.00 520.56

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2362	AC	0.00	0.00	33.27	0.00	0.00	
FS-2021-2362 Total		0.00	0.00	33.27	0.00	0.00	

Equipment 22655 Total 0.00 0.00 33.27 0.00 0.00 33.27

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2212	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2212 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2466	003-180	0.00	0.00	727.25	0.00	0.00	
	045-015	0.00	0.00	77.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2466 Total		0.00	0.00	805.18	0.00	5.00	

Equipment 22742 Total 0.00 0.00 805.18 0.00 10.00 815.18

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2435	005-020	0.00	0.00	17.44	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-2435 Total		0.00	0.00	35.71	0.00	0.00	

Equipment 22743 Total 0.00 0.00 35.71 0.00 0.00 35.71

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,007.50	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	1,007.50	0.00	
FS-2021-1312	005-015	0.00	0.00	193.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1312 Total		0.00	0.00	193.47	0.00	5.00	
FS-2021-2411	005-020	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	146.67	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2411 Total		0.00	0.00	164.94	0.00	0.00	

Equipment 22749 Total 0.00 0.00 358.41 1,007.50 5.00 1,370.91

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2308	005-020	0.00	0.00	9.96	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2308 Total		0.00	0.00	28.23	0.00	0.00	

Equipment 22750 Total 0.00 0.00 28.23 7.50 0.00 35.73

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2020-5512	002-060	0.00	0.00	215.20	0.00	0.00	
	071-010	0.00	0.00	2,184.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-5512 Total		0.00	0.00	2,399.22	0.00	5.00	
FS-2021-2437	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-2437 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22779 Total 0.00 0.00 2,661.38 0.00 5.00 2,666.38

Equipment: 22780 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2520	017-020	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-2520 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22780 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2021-2631	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2631 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22782 Total 0.00 0.00 262.16 0.00 0.00 262.16

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2021-2080	005-020	0.00	0.00	18.68	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	47.89	0.00	0.00	
	013-017	0.00	0.00	147.65	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-2080 Total		0.00	0.00	232.49	0.00	0.00	
FS-2021-2409	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2409 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2635	002-015	0.00	0.00	0.00	0.00	0.00	
	034-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2635 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22783 Total 0.00 0.00 476.38 0.00 10.00 486.38

Equipment: 22805 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2380	003-180	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-2380 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22805 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2204	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2204 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22861 Total 0.00 0.00 18.27 7.50 0.00 25.77

Equipment: 22863 - Rental Rate Charge - 0.00

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

Equipment 22863 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2561	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2561 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22864 Total 0.00 0.00 18.27 7.50 0.00 25.77

Equipment: 22865 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	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-2021-2178	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2178 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22865 Total		0.00	0.00	18.27	7.50	0.00	25.77

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22867 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2378	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2378 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22889 Total		0.00	0.00	18.27	7.50	0.00	25.77

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2237	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2237 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22891 Total		0.00	0.00	18.27	7.50	0.00	25.77

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2470	AC-D	0.00	0.00	39.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2470 Total		0.00	0.00	39.63	0.00	0.00	

Equipment 22892 Total 0.00 0.00 39.63 7.50 0.00 47.13

Equipment: 22952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2190	017-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2190 Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2678	013-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2678 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22952 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22953 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2209	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2209 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22953 Total 0.00 0.00 18.27 7.50 0.00 25.77

Equipment: 22954 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-2482	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2482 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22954 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2286	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2286 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22956 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.13	7.50	0.00	
Direct Charges Total		0.00	0.00	44.13	7.50	0.00	
FS-2021-2202	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2202 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22957 Total		0.00	0.00	62.40	7.50	0.00	69.90

Equipment: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2175	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-2175 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22958 Total		0.00	0.00	18.27	0.00	0.00	18.27

Equipment: 22959 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2186	017-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	46.75	0.00	0.00	
FS-2021-2186 Total		0.00	0.00	46.75	0.00	0.00	
Equipment 22959 Total		0.00	0.00	46.75	0.00	0.00	46.75

Equipment: 22960 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2184	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2184 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22960 Total		0.00	0.00	18.27	7.50	0.00	25.77

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2239	035-020	0.00	0.00	99.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2239 Total		0.00	0.00	99.83	0.00	0.00	
Equipment 22963 Total		0.00	0.00	99.83	7.50	0.00	107.33

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2021-2633	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-2633 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22964 Total		0.00	0.00	262.16	0.00	0.00	262.16

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2312	017-020	0.00	0.00	293.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2312 Total		0.00	0.00	293.34	0.00	5.00	

Equipment 22968 Total 0.00 0.00 293.34 0.00 5.00 298.34

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2318	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2318 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22969 Total 0.00 0.00 18.27 7.50 0.00 25.77

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2496	017-020	0.00	0.00	293.34	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2496 Total		0.00	0.00	311.61	0.00	0.00	

Equipment 22970 Total 0.00 0.00 311.61 7.50 0.00 319.11

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2439	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2439 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22973 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22974 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2021-2316	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-2316 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22974 Total		0.00	0.00	262.16	0.00	0.00	262.16

Equipment: 22989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2589	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-2589 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22989 Total		0.00	0.00	18.27	0.00	0.00	18.27

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2021-2188	013-010	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2188 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 23014 Total		0.00	0.00	18.27	1,000.00	0.00	1,018.27

Equipment: 23020 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	504.37	0.00	0.00	
Direct Charges Total		0.00	0.00	504.37	0.00	0.00	
FS-2021-2518	017-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2518 Total		0.00	0.00	18.27	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 23020 Total	0.00	0.00	522.64	0.00	0.00	522.64
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 82000 Total	0.00	33.00	12,233.47	2,430.00	110.00	14,806.47

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.28	7.50	0.00	
Direct Charges Total		0.00	0.00	11.28	7.50	0.00	
FS-2021-2269	AC	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2269 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 11955 Total	0.00	0.00	32.01	7.50	0.00	39.51
-----------------------	------	------	-------	------	------	-------

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	32.01	7.50	0.00	39.51

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11887 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22214 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2433	A	0.00	0.00	20.76	0.00	0.00	
FS-2021-2433 Total		0.00	0.00	20.76	0.00	0.00	
Equipment 22502 Total		0.00	0.00	20.76	0.00	0.00	20.76

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2393	ACDF	0.00	0.00	50.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2393 Total		0.00	0.00	50.08	0.00	0.00	
Equipment 22513 Total		0.00	0.00	50.08	7.50	0.00	57.58

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.91	0.00	0.00	

End of Month Maintenance Details

Department: 85000 - POLICE TASK FORCE

Equipment: 22841 - 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	12.91	0.00	0.00	
Equipment 22841 Total		0.00	0.00	12.91	0.00	0.00	12.91
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 85000 Total		0.00	0.00	83.75	22.50	0.00	106.25

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2461	120-000	0.00	0.00	11.28	0.00	0.00	
	AC	0.00	0.00	18.24	0.00	0.00	
FS-2021-2461 Total		0.00	0.00	29.52	0.00	0.00	
Equipment 22148 Total		0.00	0.00	29.52	0.00	0.00	29.52

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	29.52	0.00	0.00	29.52

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2443	001-040	0.00	0.00	31.47	0.00	0.00	
	002-040	0.00	0.00	78.68	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
FS-2021-2443 Total		0.00	0.00	130.88	0.00	0.00	
Equipment 11917 Total		0.00	0.00	130.88	0.00	0.00	130.88

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2694	035-010	0.00	0.00	94.53	0.00	0.00	
	042-010	0.00	0.00	8.82	0.00	0.00	
	042-080	0.00	0.00	56.15	0.00	0.00	
	ACDF	0.00	0.00	42.05	0.00	0.00	
FS-2021-2694 Total		0.00	0.00	201.55	0.00	0.00	
Equipment 22600 Total		0.00	0.00	201.55	0.00	0.00	201.55

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2537	005-015	0.00	0.00	175.78	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	27.68	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	65.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2537 Total		0.00	0.00	203.46	65.00	5.00	
Equipment 22601 Total		0.00	0.00	203.46	65.00	5.00	273.46

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	535.89	65.00	5.00	605.89

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 23024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2.41	0.00	
Direct Charges Total		0.00	0.00	0.00	2.41	0.00	
Equipment 23024 Total		0.00	0.00	0.00	2.41	0.00	2.41

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	
Equipment 3 Total		0.00	0.00	0.00	227.40	0.00	227.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	0.00	229.81	0.00	229.81

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22739 - Rental Rate Charge - 0.00

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

Equipment 22739 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22930 - Rental Rate Charge - 0.00

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

Equipment 22930 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22931 - Rental Rate Charge - 0.00

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

Equipment 22931 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 7817 - Rental Rate Charge - 0.00

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

Equipment 7817 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 8074 - Rental Rate Charge - 0.00

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

Equipment 8074 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	0.00	37.50	0.00	37.50

End of Month Maintenance Details

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 65 - 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	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 65 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	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-2021-2720	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2720 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22874 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 6 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 6 Total		0.00	0.00	0.00	113.70	0.00	113.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	0.00	121.20	0.00	121.20

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	33.00	71,300.66	26,045.75	895.00	98,274.41