

No Records Returned for Selection Criteria

Work Order Closed Dates from 02/01/2021 to 02/28/2021

All Accounts

Account: No Account Defined

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.78	0.00	0.00	
Direct Charges Total		0.00	0.00	8.78	0.00	0.00	

Equipment 80000 Total 0.00 0.00 8.78 0.00 0.00 8.78

Equipment: 80002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.21	0.00	0.00	
Direct Charges Total		0.00	0.00	52.21	0.00	0.00	

Equipment 80002 Total 0.00 0.00 52.21 0.00 0.00 52.21

Equipment: 80078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.63	0.00	0.00	
Direct Charges Total		0.00	0.00	10.63	0.00	0.00	

Equipment 80078 Total 0.00 0.00 10.63 0.00 0.00 10.63

Equipment: 80106 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.73	0.00	0.00	
Direct Charges Total		0.00	0.00	82.73	0.00	0.00	

Equipment 80106 Total 0.00 0.00 82.73 0.00 0.00 82.73

Equipment: 80175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	119.33	0.00	0.00	
Direct Charges Total		0.00	0.00	119.33	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80175 Total	0.00	0.00	119.33	0.00	0.00	119.33
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Equipment: 80179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.72	0.00	0.00	
Direct Charges Total		0.00	0.00	8.72	0.00	0.00	

Equipment 80179 Total	0.00	0.00	8.72	0.00	0.00	8.72
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Equipment: 80229 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.44	0.00	0.00	
Direct Charges Total		0.00	0.00	34.44	0.00	0.00	

Equipment 80229 Total	0.00	0.00	34.44	0.00	0.00	34.44
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Equipment: 80314 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.51	0.00	0.00	
Direct Charges Total		0.00	0.00	13.51	0.00	0.00	

Equipment 80314 Total	0.00	0.00	13.51	0.00	0.00	13.51
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Equipment: 80328 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	111.19	0.00	0.00	
Direct Charges Total		0.00	0.00	111.19	0.00	0.00	

Equipment 80328 Total	0.00	0.00	111.19	0.00	0.00	111.19
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Equipment: 80329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.96	0.00	0.00	
Direct Charges Total		0.00	0.00	30.96	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80329 Total		0.00	0.00	30.96	0.00	0.00	30.96
Equipment: 80351 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.96	0.00	0.00	
Direct Charges Total		0.00	0.00	30.96	0.00	0.00	
Equipment 80351 Total		0.00	0.00	30.96	0.00	0.00	30.96
Equipment: 80378 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.17	0.00	0.00	
Direct Charges Total		0.00	0.00	73.17	0.00	0.00	
Equipment 80378 Total		0.00	0.00	73.17	0.00	0.00	73.17
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total		0.00	0.00	576.63	0.00	0.00	576.63

No Records Returned for Selection Criteria

Account: 10104004110433 - PUBLIC INFORMATION OFFICE - PARTS & LABOR

Equipment: 22987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	21.79	0.00	21.79

Maintenance Details by Account

Account: 10113004110433 - MUNICIPAL COURT - PARTS AND LA

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	150.60	0.00	150.60

No Records Returned for Selection Criteria

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

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11260 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2014	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-2014	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2014 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22477 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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
Account Total	0.00	0.00	0.00	64.35	5.00	69.35

No Records Returned for Selection Criteria

Account: 10119014910433 - FACILITY MAINTENANCE - PARTS A

Equipment: 22542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2067	UT	0.00	0.00	10.08	0.00	0.00	
FS-2021-2067 Total		0.00	0.00	10.08	0.00	0.00	
Equipment 22542 Total		0.00	0.00	10.08	0.00	0.00	10.08

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
Account Total	0.00	0.00	10.08	75.80	0.00	85.88

No Records Returned for Selection Criteria

Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE							
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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2025	017-020	0.00	0.00	185.21	0.00	0.00	
FS-2021-2025	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2025 Total		0.00	0.00	185.21	0.00	5.00	
Equipment 22021 Total		0.00	0.00	185.21	0.00	5.00	190.21
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
Account Total		0.00	0.00	185.21	170.55	5.00	360.76

Maintenance Details by Account

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1820	003-180	0.00	0.00	177.04	0.00	0.00	
FS-2021-1820	017-020	0.00	0.00	101.24	0.00	0.00	
FS-2021-1820	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-1820	AC	0.00	0.00	17.98	0.00	0.00	
FS-2021-1820 Total		0.00	0.00	296.26	0.00	0.00	

Equipment 22567 Total 0.00 0.00 296.26 0.00 0.00 296.26

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1862	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2021-1862	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2021-1862	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-1862	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1862 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22568 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1935	017-010	0.00	0.00	218.66	0.00	0.00	
FS-2021-1935	AC	0.00	0.00	33.46	0.00	0.00	
FS-2021-1935	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1935 Total		0.00	0.00	252.12	0.00	0.00	

Equipment 22731 Total 0.00 0.00 252.12 7.50 0.00 259.62

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	

No Records Returned for Selection Criteria

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2020	032-010	0.00	0.00	0.00	0.00	0.00	0.00
FS-2021-2020	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2020 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22796 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	548.38	121.20	10.00	679.58

No Records Returned for Selection Criteria

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

Equipment: 22582 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2004	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-2004	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2004 Total			0.00	0.00	0.00	5.00	
Equipment 22582 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 70 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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
Account Total		0.00	0.00	0.00	75.80	5.00	80.80

No Records Returned for Selection Criteria

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1989	ACDF	0.00	0.00	157.82	0.00	0.00	
FS-2021-1989 Total		0.00	0.00	157.82	0.00	0.00	

Equipment 11906 Total 0.00 0.00 157.82 0.00 0.00 157.82

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	0.00	207.45	0.00	
Direct Charges Total		0.00	0.00	0.00	207.45	0.00	

Equipment 17 Total 0.00 0.00 0.00 207.45 0.00 207.45

Equipment: 22369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1811	077-080	0.00	0.00	14.18	0.00	0.00	
FS-2021-1811	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1811	UT	0.00	0.00	27.64	0.00	0.00	
FS-2021-1811 Total		0.00	0.00	41.82	0.00	0.00	

Equipment 22369 Total 0.00 0.00 41.82 0.00 0.00 41.82

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1813	A	0.00	0.00	52.71	0.00	0.00	
FS-2021-1813 Total		0.00	0.00	52.71	0.00	0.00	

Equipment 22392 Total 0.00 0.00 52.71 0.00 0.00 52.71

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1980	ACDF	0.00	0.00	356.55	0.00	0.00	
FS-2021-1980 Total		0.00	0.00	356.55	0.00	0.00	

Equipment 22541 Total 0.00 0.00 356.55 0.00 0.00 356.55

Equipment: 22670 - Rental Rate Charge - 0.00

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

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1841	003-180	0.00	0.00	45.20	0.00	0.00	
FS-2021-1841	038-020	0.00	0.00	12.96	0.00	0.00	
FS-2021-1841	A	0.00	0.00	47.89	0.00	0.00	
FS-2021-1841	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1841 Total		0.00	0.00	106.05	0.00	0.00	
FS-2021-1951	003-180	0.00	0.00	0.80	0.00	0.00	
FS-2021-1951	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1951 Total		0.00	0.00	0.80	0.00	5.00	
Equipment 22670 Total		0.00	0.00	106.85	7.50	5.00	119.35

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2021-1928	005-020	0.00	0.00	14.28	0.00	0.00	
FS-2021-1928	A	0.00	0.00	25.74	0.00	0.00	
FS-2021-1928	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1928 Total		0.00	0.00	40.02	0.00	0.00	
Equipment 22736 Total		0.00	0.00	40.02	7.50	0.00	47.52

Equipment: 22937 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2096	AC-F	0.00	0.00	51.26	0.00	0.00	
FS-2021-2096 Total		0.00	0.00	51.26	0.00	0.00	
Equipment 22937 Total		0.00	0.00	51.26	0.00	0.00	51.26

Equipment: 23023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1805	AC	0.00	0.00	35.95	0.00	0.00	
FS-2021-1805 Total		0.00	0.00	35.95	0.00	0.00	
Equipment 23023 Total		0.00	0.00	35.95	0.00	0.00	35.95

No Records Returned for Selection Criteria

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 23052 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1848	UT	0.00	0.00	14.90	0.00	0.00	
FS-2021-1848 Total		0.00	0.00	14.90	0.00	0.00	
Equipment 23052 Total		0.00	0.00	14.90	0.00	0.00	14.90

Equipment: 23053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1837	UT	0.00	0.00	14.90	0.00	0.00	
FS-2021-1837 Total		0.00	0.00	14.90	0.00	0.00	
Equipment 23053 Total		0.00	0.00	14.90	0.00	0.00	14.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	872.78	222.45	5.00	1,100.23

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	79.15	0.00	0.00	
Direct Charges Total		0.00	0.00	79.15	0.00	0.00	
FS-2021-2015	013-190	0.00	0.00	8.32	0.00	0.00	
FS-2021-2015	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2015 Total		0.00	0.00	8.32	0.00	5.00	

Equipment 11736 Total 0.00 0.00 87.47 0.00 5.00 92.47

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
Direct Charges		0.00	0.00	70.17	0.00	0.00	
Direct Charges Total		0.00	0.00	70.17	0.00	0.00	

Equipment 22069 Total 0.00 0.00 70.17 0.00 0.00 70.17

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1839	017-020	0.00	0.00	368.89	0.00	0.00	
FS-2021-1839	034-030	0.00	0.00	370.56	0.00	0.00	
FS-2021-1839	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1839 Total		0.00	0.00	739.45	0.00	0.00	

Equipment 22137 Total 0.00 0.00 739.45 7.50 0.00 746.95

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	79.83	0.00	0.00	
Direct Charges Total		0.00	0.00	79.83	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22237 Total 0.00 0.00 79.83 0.00 0.00 79.83

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.17	0.00	0.00	
Direct Charges Total		0.00	0.00	70.17	0.00	0.00	
FS-2021-2062	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-2062	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2062 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22241 Total 0.00 0.00 70.17 0.00 5.00 75.17

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.27	0.00	0.00	
Direct Charges Total		0.00	0.00	27.27	0.00	0.00	

Equipment 22490 Total 0.00 0.00 27.27 0.00 0.00 27.27

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1974	055-015	0.00	0.00	27.22	0.00	0.00	
FS-2021-1974	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1974 Total		0.00	0.00	27.22	0.00	5.00	

Equipment 22569 Total 0.00 0.00 27.22 0.00 5.00 32.22

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2013	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-2013	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2013 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22619 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	162.40	0.00	0.00	
Direct Charges Total		0.00	0.00	162.40	0.00	0.00	

Equipment 22624 Total 0.00 0.00 162.40 0.00 0.00 162.40

Equipment: 22642 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	161.68	0.00	0.00	
Direct Charges Total		0.00	0.00	161.68	0.00	0.00	
FS-2021-1724	A	0.00	0.00	24.08	0.00	0.00	
FS-2021-1724 Total		0.00	0.00	24.08	0.00	0.00	

Equipment 22642 Total 0.00 0.00 185.76 0.00 0.00 185.76

Equipment: 22679 - Rental Rate Charge - 0.00

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

Equipment 22679 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
Rental Total			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-2021-1872	013-190	0.00	0.00	0.00	0.00	0.00	
FS-2021-1872	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1872 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2037	056-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-2037	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2037 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22696 Total 0.00 0.00 20.88 0.00 10.00 30.88

Equipment: 22697 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22697 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.42	0.00	0.00	
Direct Charges Total		0.00	0.00	42.42	0.00	0.00	
Equipment 22697 Total		0.00	0.00	42.42	0.00	0.00	42.42
Equipment: 22719 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1828	017-020	0.00	0.00	459.78	0.00	0.00	
FS-2021-1828	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1828 Total		0.00	0.00	459.78	0.00	5.00	
Equipment 22719 Total		0.00	0.00	459.78	0.00	5.00	464.78
Equipment: 22844 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	21.47	0.00	0.00	
Direct Charges Total		0.00	0.00	21.47	0.00	0.00	
FS-2021-2017	043-070	0.00	0.00	1,458.24	0.00	0.00	
FS-2021-2017	065-025	0.00	0.00	0.00	0.00	0.00	
FS-2021-2017	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2017 Total		0.00	0.00	1,458.24	0.00	5.00	
Equipment 22844 Total		0.00	0.00	1,479.71	0.00	5.00	1,484.71
Equipment: 22845 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22845 Total		0.00	0.00	10.44	0.00	0.00	10.44
Equipment: 22872 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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	
Equipment 22872 Total		0.00	0.00	20.88	0.00	0.00	20.88
Equipment: 22882 - Rental Rate Charge - 0.00							

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1801	A	0.00	0.00	28.23	0.00	0.00	
FS-2021-1801 Total		0.00	0.00	28.23	0.00	0.00	
Equipment 22882 Total		0.00	0.00	28.23	0.00	0.00	28.23

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1762	003-180	0.00	0.00	26.16	931.88	0.00	
FS-2021-1762	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2021-1762	AC-F	0.00	0.00	31.94	0.00	0.00	
FS-2021-1762 Total		0.00	0.00	58.10	931.88	0.00	
Equipment 22925 Total		0.00	0.00	58.10	931.88	0.00	989.98

Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1966	077-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-1966	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1966 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2031	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-2031	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2031 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22929 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1956	A	0.00	0.00	23.22	0.00	0.00	
FS-2021-1956 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 23070 Total		0.00	0.00	23.22	0.00	0.00	23.22

Equipment: 3798 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 3798 - 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	7.58	0.00	0.00	
Direct Charges Total		0.00	0.00	7.58	0.00	0.00	

Equipment 3798 Total 0.00 0.00 7.58 0.00 0.00 7.58

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	3,600.98	1,647.03	50.00	5,298.01

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	110.90	1,093.05	0.00	
Direct Charges Total		0.00	0.00	110.90	1,093.05	0.00	

Equipment 11 Total 0.00 0.00 110.90 1,093.05 0.00 1,203.95

Equipment: 11668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1861	017-050	0.00	0.00	288.26	0.00	0.00	
FS-2021-1861	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1861	UT	0.00	0.00	49.23	0.00	0.00	
FS-2021-1861 Total		0.00	0.00	337.49	0.00	0.00	

Equipment 11668 Total 0.00 0.00 337.49 7.50 0.00 344.99

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1855	017-020	0.00	0.00	626.25	0.00	0.00	
FS-2021-1855	077-015	0.00	0.00	147.12	0.00	0.00	
FS-2021-1855	077-020	0.00	0.00	22.17	0.00	0.00	
FS-2021-1855	077-080	0.00	0.00	16.08	0.00	0.00	
FS-2021-1855	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1855	UT	0.00	0.00	70.00	0.00	0.00	
FS-2021-1855 Total		0.00	0.00	881.62	0.00	0.00	

Equipment 11681 Total 0.00 0.00 881.62 7.50 0.00 889.12

Equipment: 11931 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1706	017-020	0.00	0.00	149.47	0.00	0.00	
FS-2021-1706	077-100	0.00	0.00	3.20	0.00	0.00	
FS-2021-1706	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1706	UT	0.00	0.00	29.80	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11931 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1706 Total		0.00	0.00	182.47	0.00	0.00	

Equipment 11931 Total 0.00 0.00 182.47 7.50 0.00 189.97

Equipment: 22549 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 -79.67 0.00 0.00

Direct Charges Total 0.00 0.00 -79.67 0.00 0.00

FS-2021-1815 033-020 0.00 0.00 139.44 0.00 0.00

FS-2021-1815 065-060 0.00 0.00 46.21 0.00 0.00

FS-2021-1815 UT-A 0.00 0.00 34.82 0.00 0.00

FS-2021-1815 Total 0.00 0.00 220.47 0.00 0.00

Equipment 22549 Total 0.00 0.00 140.80 0.00 0.00 140.80

Equipment: 22682 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 11.49 0.00 0.00

Direct Charges Total 0.00 0.00 11.49 0.00 0.00

Equipment 22682 Total 0.00 0.00 11.49 0.00 0.00 11.49

Equipment: 22722 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 12.66 0.00 0.00

Direct Charges Total 0.00 0.00 12.66 0.00 0.00

Equipment 22722 Total 0.00 0.00 12.66 0.00 0.00 12.66

Equipment: 22733 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 0.00 7.50 0.00

Direct Charges Total 0.00 0.00 0.00 7.50 0.00

Equipment 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment 22722 Total 0.00 0.00 12.66 0.00 0.00 12.66

Equipment 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment 22722 Total 0.00 0.00 12.66 0.00 0.00 12.66

Equipment 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment 22722 Total 0.00 0.00 12.66 0.00 0.00 12.66

Equipment 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment 22722 Total 0.00 0.00 12.66 0.00 0.00 12.66

Equipment 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment 22722 Total 0.00 0.00 12.66 0.00 0.00 12.66

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Equipment 22722 Total 0.00 0.00 12.66 0.00 0.00 12.66

Equipment 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

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Equipment 22722 Total 0.00 0.00 12.66 0.00 0.00 12.66

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Equipment 22722 Total 0.00 0.00 12.66 0.00 0.00 12.66

Equipment 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment 22722 Total 0.00 0.00 12.66 0.00 0.00 12.66

Equipment 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment 22722 Total 0.00 0.00 12.66 0.00 0.00 12.66

Equipment 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1996	AC	0.00	0.00	57.84	0.00	0.00	
FS-2021-1996	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1996 Total		0.00	0.00	57.84	0.00	0.00	
Equipment 22744 Total		0.00	0.00	57.84	7.50	0.00	65.34
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,735.27	1,130.55	0.00	2,865.82

No Records Returned for Selection Criteria

Account: 10161004510433 - RECREATION - PARTS AND LABOR

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2058	044-010	0.00	0.00	139.29	0.00	0.00	
FS-2021-2058	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2058 Total		0.00	0.00	139.29	0.00	5.00	
Equipment 11600 Total		0.00	0.00	139.29	0.00	5.00	144.29

Equipment: 13 - 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	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	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	139.29	18.95	5.00	163.24

No Records Returned for Selection Criteria

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2141	AC	0.00	0.00	20.73	0.00	0.00	
FS-2021-2141 Total		0.00	0.00	20.73	0.00	0.00	
Equipment 11833 Total		0.00	0.00	20.73	0.00	0.00	20.73

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2041	A	0.00	0.00	23.35	0.00	0.00	
FS-2021-2041 Total		0.00	0.00	23.35	0.00	0.00	
Equipment 22209 Total		0.00	0.00	23.35	0.00	0.00	23.35

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2043	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2043	UT	0.00	0.00	26.00	0.00	0.00	
FS-2021-2043 Total		0.00	0.00	26.00	0.00	0.00	
Equipment 22326 Total		0.00	0.00	26.00	0.00	0.00	26.00

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1925	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-1925	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1925 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2085	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-2085	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-2085	035-020	0.00	0.00	99.83	0.00	0.00	
FS-2021-2085	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2085 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22726 Total		0.00	0.00	99.83	0.00	10.00	109.83

Equipment: 23114 - 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	369.77	0.00	0.00	

Maintenance Details by Account

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 23114 - 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	369.77	0.00	0.00	
FS-2021-2019	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-2019	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2019 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23114 Total		0.00	0.00	369.77	0.00	5.00	374.77

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	
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	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	539.68	223.40	15.00	778.08

Maintenance Details by Account

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1846	017-020	0.00	0.00	153.26	0.00	0.00	
FS-2021-1846	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1846 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 22599 Total 0.00 0.00 153.26 0.00 5.00 158.26

Equipment: 923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1809	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1809	UT	0.00	0.00	0.00	0.00	0.00	
FS-2021-1809 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 923 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	153.26	121.20	5.00	279.46

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2020-4633	031-010	0.00	0.00	99.83	0.00	0.00	
FS-2020-4633	AC-F	0.00	0.00	25.14	0.00	0.00	
FS-2020-4633	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4633 Total		0.00	0.00	124.97	0.00	0.00	

Equipment 11796 Total 0.00 0.00 124.97 0.00 0.00 124.97

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2167	A	0.00	0.00	29.74	0.00	0.00	
FS-2021-2167	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2167 Total		0.00	0.00	29.74	0.00	0.00	

Equipment 11887 Total 0.00 0.00 29.74 0.00 0.00 29.74

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-64	013-150	0.00	0.00	386.61	0.00	0.00	
FS-2021-64	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-64 Total		0.00	0.00	386.61	0.00	5.00	

Equipment 11911 Total 0.00 0.00 386.61 0.00 5.00 391.61

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	
FS-2021-1789	005-020	0.00	0.00	11.37	0.00	0.00	
FS-2021-1789	015-040	0.00	0.00	213.12	493.11	0.00	
FS-2021-1789	017-010	0.00	0.00	338.64	0.00	0.00	
FS-2021-1789	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-1789	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-1789	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1789 Total		0.00	0.00	563.13	493.11	5.00	

Equipment 11927 Total 0.00 0.00 566.77 493.11 5.00 1,064.88

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

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	406.92	3,073.74	0.00	
Direct Charges Total		0.00	0.00	406.92	3,073.74	0.00	
Equipment 2 Total		0.00	0.00	406.92	3,073.74	0.00	3,480.66
Equipment: 22196 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2011	034-050	0.00	0.00	0.51	0.00	0.00	
FS-2021-2011	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2011 Total		0.00	0.00	0.51	0.00	5.00	
Equipment 22196 Total		0.00	0.00	0.51	0.00	5.00	5.51
Equipment: 22216 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	318.25	0.00	0.00	
Direct Charges Total		0.00	0.00	318.25	0.00	0.00	
Equipment 22216 Total		0.00	0.00	318.25	0.00	0.00	318.25
Equipment: 22267 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-2010	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-2010	017-050	0.00	0.00	128.89	0.00	0.00	
FS-2021-2010	034-030	0.00	0.00	0.51	0.00	0.00	
FS-2021-2010	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2010 Total		0.00	0.00	129.40	0.00	0.00	
Equipment 22267 Total		0.00	0.00	129.40	7.50	0.00	136.90
Equipment: 22334 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1798	AC-D	0.00	0.00	50.09	0.00	0.00	
FS-2021-1798 Total		0.00	0.00	50.09	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22334 Total 0.00 0.00 50.09 0.00 0.00 50.09

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1987	AC-D	0.00	0.00	50.23	0.00	0.00	
FS-2021-1987 Total		0.00	0.00	50.23	0.00	0.00	

Equipment 22373 Total 0.00 0.00 50.23 0.00 0.00 50.23

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1985	017-020	0.00	0.00	128.89	0.00	0.00	
FS-2021-1985	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1985 Total		0.00	0.00	128.89	0.00	5.00	
FS-2021-2084	A	0.00	0.00	18.19	0.00	0.00	
FS-2021-2084 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22378 Total 0.00 0.00 147.08 0.00 5.00 152.08

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1944	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-1944	044-030	0.00	0.00	405.46	0.00	0.00	
FS-2021-1944	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1944 Total		0.00	0.00	405.46	0.00	5.00	

Equipment 22417 Total 0.00 0.00 405.46 0.00 5.00 410.46

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-960	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-960	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-960	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-960 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22423 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22435 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1184	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-1184	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-1184	016-020	0.00	0.00	257.28	110.00	0.00	
FS-2021-1184	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-1184	A	0.00	0.00	33.31	0.00	0.00	
FS-2021-1184 Total		0.00	0.00	290.59	110.00	0.00	
FS-2021-2003	017-020	0.00	0.00	128.89	0.00	0.00	
FS-2021-2003	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2003 Total		0.00	0.00	128.89	0.00	5.00	
Equipment 22435 Total		0.00	0.00	419.48	110.00	5.00	534.48

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			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	
Equipment 22520 Total		0.00	0.00	463.32	0.00	0.00	463.32

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1881	A	0.00	0.00	29.50	0.00	0.00	
FS-2021-1881 Total		0.00	0.00	29.50	0.00	0.00	
Equipment 22521 Total		0.00	0.00	29.50	0.00	0.00	29.50

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1982	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-1982	013-015	0.00	0.00	309.06	0.00	0.00	
FS-2021-1982	013-016	0.00	0.00	169.53	0.00	0.00	
FS-2021-1982	016-060	0.00	0.00	603.04	0.00	0.00	
FS-2021-1982	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2021-1982	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1982 Total		0.00	0.00	1,081.63	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22523 Total 0.00 0.00 1,081.63 0.00 5.00 1,086.63

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2120	002-150	0.00	0.00	12.46	0.00	0.00	
FS-2021-2120	003-160	0.00	0.00	0.00	0.00	0.00	
FS-2021-2120	015-125	0.00	0.00	65.67	0.00	0.00	
FS-2021-2120	A	0.00	0.00	29.50	0.00	0.00	
FS-2021-2120 Total		0.00	0.00	107.63	0.00	0.00	

Equipment 22524 Total 0.00 0.00 107.63 0.00 0.00 107.63

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1933	034-030	0.00	0.00	9.33	0.00	0.00	
FS-2021-1933	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1933 Total		0.00	0.00	9.33	0.00	5.00	

Equipment 22526 Total 0.00 0.00 9.33 0.00 5.00 14.33

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.78	0.00	0.00	
Direct Charges Total		0.00	0.00	12.78	0.00	0.00	

Equipment 22529 Total 0.00 0.00 12.78 0.00 0.00 12.78

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	
Rental Total			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: 22553 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1902	017-050	0.00	0.00	537.76	0.00	0.00	
FS-2021-1902	034-030	0.00	0.00	9.33	0.00	0.00	
FS-2021-1902	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-1902	035-020	0.00	0.00	277.12	0.00	0.00	
FS-2021-1902	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-1902	AC	0.00	0.00	40.61	0.00	0.00	
FS-2021-1902 Total		0.00	0.00	864.82	0.00	0.00	

Equipment 22553 Total 0.00 0.00 864.82 0.00 0.00 864.82

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1931	AC	0.00	0.00	29.50	0.00	0.00	
FS-2021-1931 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22561 Total 0.00 0.00 29.50 0.00 0.00 29.50

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2027	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-2027	A	0.00	0.00	60.09	0.00	0.00	
FS-2021-2027 Total		0.00	0.00	60.09	0.00	0.00	

Equipment 22562 Total 0.00 0.00 60.09 0.00 0.00 60.09

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1942	034-030	0.00	0.00	9.33	0.00	0.00	
FS-2021-1942	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1942 Total		0.00	0.00	9.33	0.00	5.00	

Equipment 22565 Total 0.00 0.00 9.33 0.00 5.00 14.33

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1894	AC	0.00	0.00	20.86	0.00	0.00	
FS-2021-1894	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1894 Total		0.00	0.00	20.86	0.00	0.00	

Equipment 22628 Total 0.00 0.00 20.86 7.50 0.00 28.36

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2050	AC	0.00	0.00	15.45	0.00	0.00	
FS-2021-2050 Total		0.00	0.00	15.45	0.00	0.00	

Equipment 22690 Total 0.00 0.00 15.45 0.00 0.00 15.45

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	

Equipment 22740 Total 0.00 0.00 0.00 22.00 0.00 22.00

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2021-27	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2021-27 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1991	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-1991	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-1991 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22742 Total 0.00 0.00 18.27 0.00 5.00 23.27

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2006	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2006 Total		0.00	0.00	18.27	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22748 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2020-139	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-139 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1877	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-1877	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1877 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22749 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1904	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-1904	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1904 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1946	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-1946 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22779 Total 0.00 0.00 18.27 0.00 5.00 23.27

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1835	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-1835	013-016	0.00	0.00	47.89	0.00	0.00	
FS-2021-1835	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-1835	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1835 Total		0.00	0.00	66.16	0.00	0.00	

Equipment 22780 Total 0.00 0.00 66.16 7.50 0.00 73.66

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2082	017-030	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2082	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2082 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22781 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22784 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1972	A	0.00	0.00	15.45	0.00	0.00	
FS-2021-1972 Total		0.00	0.00	15.45	0.00	0.00	

Equipment 22784 Total 0.00 0.00 15.45 0.00 0.00 15.45

Equipment: 22785 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2002	A	0.00	0.00	15.45	0.00	0.00	
FS-2021-2002 Total		0.00	0.00	15.45	0.00	0.00	

Equipment 22785 Total 0.00 0.00 15.45 0.00 0.00 15.45

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2008	035-020	0.00	0.00	98.09	0.00	0.00	
FS-2021-2008	052-030	0.00	0.00	0.00	0.00	0.00	
FS-2021-2008	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2008 Total		0.00	0.00	98.09	0.00	5.00	

Equipment 22788 Total 0.00 0.00 98.09 0.00 5.00 103.09

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2007	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-2007	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2007 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2030	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-2030	005-030	0.00	0.00	107.36	0.00	0.00	
FS-2021-2030	033-015	0.00	0.00	90.01	0.00	0.00	
FS-2021-2030	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2030 Total		0.00	0.00	197.37	0.00	5.00	

Equipment 22805 Total 0.00 0.00 197.37 0.00 10.00 207.37

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1857	AC	0.00	0.00	18.43	0.00	0.00	
FS-2021-1857 Total		0.00	0.00	18.43	0.00	0.00	

Equipment 22841 Total 0.00 0.00 18.43 0.00 0.00 18.43

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2101	AC	0.00	0.00	18.60	0.00	0.00	
FS-2021-2101	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2101 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22867 Total 0.00 0.00 18.60 0.00 0.00 18.60

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2060	003-060	0.00	0.00	15.63	0.00	0.00	
FS-2021-2060	033-030	0.00	0.00	97.80	0.00	0.00	
FS-2021-2060	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2060 Total		0.00	0.00	113.43	0.00	5.00	

Equipment 22888 Total 0.00 0.00 113.43 0.00 5.00 118.43

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1963	017-010	0.00	0.00	293.34	0.00	0.00	
FS-2021-1963	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1963 Total		0.00	0.00	293.34	0.00	5.00	

Equipment 22892 Total 0.00 0.00 293.34 0.00 5.00 298.34

Equipment: 22955 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22955 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22955 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22958 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2021-1807	017-010	0.00	0.00	293.34	0.00	0.00	
FS-2021-1807	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1807 Total		0.00	0.00	293.34	0.00	0.00	
Equipment 22958 Total		0.00	0.00	293.34	7.50	0.00	300.84
Equipment: 22959 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	249.45	0.00	0.00	
Direct Charges Total		0.00	0.00	249.45	0.00	0.00	
FS-2021-1796	003-180	0.00	0.00	44.26	0.00	0.00	
FS-2021-1796	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-1796	045-010	0.00	0.00	9.54	0.00	0.00	
FS-2021-1796	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1796 Total		0.00	0.00	53.80	0.00	5.00	
Equipment 22959 Total		0.00	0.00	303.25	0.00	5.00	308.25
Equipment: 22964 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2021-1833	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-1833	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1833 Total		0.00	0.00	18.27	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22964 Total 0.00 0.00 18.27 7.50 0.00 25.77

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	487.78	7.50	0.00	
Direct Charges Total		0.00	0.00	487.78	7.50	0.00	
FS-2021-1869	015-110	0.00	0.00	0.00	330.49	0.00	
FS-2021-1869	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-1869	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-1869	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1869 Total		0.00	0.00	18.27	330.49	0.00	

Equipment 22965 Total 0.00 0.00 506.05 337.99 0.00 844.04

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1941	A	0.00	0.00	27.65	0.00	0.00	
FS-2021-1941	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1941 Total		0.00	0.00	27.65	0.00	0.00	

Equipment 22968 Total 0.00 0.00 27.65 7.50 0.00 35.15

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	487.78	7.50	0.00	
Direct Charges Total		0.00	0.00	487.78	7.50	0.00	

Equipment 22973 Total 0.00 0.00 487.78 7.50 0.00 495.28

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1984	STATE INSP	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1984 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22974 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2021-17	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2021-17 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23014 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	260.48	0.00	0.00	
Direct Charges Total		0.00	0.00	260.48	0.00	0.00	

Equipment 23020 Total 0.00 0.00 260.48 0.00 0.00 260.48

Equipment: 23069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1826	120-120	0.00	0.00	0.00	0.00	0.00	
FS-2021-1826	A	0.00	0.00	18.25	0.00	0.00	
FS-2021-1826 Total		0.00	0.00	18.25	0.00	0.00	

Equipment 23069 Total 0.00 0.00 18.25 0.00 0.00 18.25

Equipment: 23095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1950	034-030	0.00	0.00	0.51	0.00	0.00	
FS-2021-1950	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1950 Total		0.00	0.00	0.51	0.00	5.00	

Equipment 23095 Total 0.00 0.00 0.51 0.00 5.00 5.51

Equipment: 23096 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23096 - 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	
FS-2021-1823	002-015	0.00	0.00	7.24	0.00	0.00	
FS-2021-1823	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1823 Total		0.00	0.00	7.24	0.00	5.00	
Equipment 23096 Total		0.00	0.00	7.24	0.00	5.00	12.24

Equipment: 23106 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1981	002-020	0.00	0.00	0.00	200.00	0.00	
FS-2021-1981	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1981 Total		0.00	0.00	0.00	200.00	5.00	
Equipment 23106 Total		0.00	0.00	0.00	200.00	5.00	205.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	8,579.31	4,304.34	120.00	13,003.65

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR

Equipment: 11968 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1818	001-010	0.00	0.00	54.87	0.00	0.00	
FS-2021-1818	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1818 Total		0.00	0.00	54.87	0.00	5.00	
Equipment 11968 Total		0.00	0.00	54.87	0.00	5.00	59.87
Equipment: 22675 - 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 22675 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22680 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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 22680 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22966 - 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 22966 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22967 - 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 22967 Total		0.00	0.00	0.00	7.50	0.00	7.50
Account Total		0.00	0.00	54.87	30.00	5.00	89.87

No Records Returned for Selection Criteria

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 22460 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1867	AC	0.00	0.00	23.22	0.00	0.00	
FS-2021-1867	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1867 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22460 Total		0.00	0.00	23.22	7.50	0.00	30.72
Equipment: 22650 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 22650 Total		0.00	0.00	0.00	7.50	0.00	7.50
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
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	23.22	242.40	0.00	265.62

Maintenance Details by Account

Account: 10193004220433 - FIRE MARSHAL/PREVENTION - PART

Equipment: 6 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10367004410433 - NUTRITION - PARTS AND LABOR

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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
Account Total		0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Account: 10377004410433 - WIC - PARTS AND LABOR

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 11904 Total		0.00	0.00	0.00	18.95	0.00	18.95

Equipment: 23040 - 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 23040 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Account: 10392004240433 - EMERGENCY MANAGEMENT - PARTS A

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	249.45	0.00	0.00	
Direct Charges Total		0.00	0.00	249.45	0.00	0.00	
Equipment 22688 Total		0.00	0.00	249.45	0.00	0.00	249.45

Equipment: 65 - 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 65 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	249.45	18.95	0.00	268.40

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1864	017-020	0.00	0.00	65.98	0.00	0.00	
FS-2021-1864	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1864 Total		0.00	0.00	65.98	0.00	5.00	

Equipment 22135 Total 0.00 0.00 65.98 0.00 5.00 70.98

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1348	U	0.00	0.00	20.15	0.00	0.00	
FS-2021-1348 Total		0.00	0.00	20.15	0.00	0.00	

Equipment 22767 Total 0.00 0.00 20.15 0.00 0.00 20.15

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.55	0.00	0.00	
Direct Charges Total		0.00	0.00	1.55	0.00	0.00	

Equipment 22904 Total 0.00 0.00 1.55 0.00 0.00 1.55

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	0.00	182.50	0.00	
Direct Charges Total		0.00	0.00	0.00	182.50	0.00	

Equipment 56 Total 0.00 0.00 0.00 182.50 0.00 182.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	87.68	182.50	5.00	275.18

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	141.03	0.00	0.00	
Direct Charges Total		0.00	0.00	141.03	0.00	0.00	
Equipment 11800 Total		0.00	0.00	141.03	0.00	0.00	141.03

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2125	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2125	UT	0.00	0.00	20.16	0.00	0.00	
FS-2021-2125 Total		0.00	0.00	20.16	0.00	0.00	
Equipment 22233 Total		0.00	0.00	20.16	0.00	0.00	20.16

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1817	017-020	0.00	0.00	306.52	0.00	0.00	
FS-2021-1817	A	0.00	0.00	20.73	0.00	0.00	
FS-2021-1817	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1817 Total		0.00	0.00	327.25	0.00	0.00	
Equipment 22264 Total		0.00	0.00	327.25	7.50	0.00	334.75

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	108.29	0.00	0.00	
Direct Charges Total		0.00	0.00	108.29	0.00	0.00	
Equipment 22413 Total		0.00	0.00	108.29	0.00	0.00	108.29

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2127	A	0.00	0.00	23.25	0.00	0.00	

Maintenance Details by Account

Account: 22039015140433 - AIRPORT - PARTS AND LABOR							
Equipment: 22493 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2127	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2127 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22493 Total		0.00	0.00	23.25	0.00	0.00	23.25
Equipment: 36 - 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	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
Account Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	619.98	283.75	0.00	903.73

Maintenance Details by Account

Account: 23037004300433 - LANDFILL - PARTS AND LABOR

Equipment: 18 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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
Equipment: 22669 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22669 Total		0.00	0.00	0.00	7.50	0.00	7.50
Account Total		0.00	0.00	0.00	45.40	0.00	45.40

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1924	002-150	0.00	0.00	32.70	0.00	0.00	
FS-2021-1924	017-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-1924	039-020	0.00	0.00	4.25	0.00	0.00	
FS-2021-1924	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2021-1924	ACFH	0.00	0.00	179.14	0.00	0.00	
FS-2021-1924	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1924 Total		0.00	0.00	216.09	0.00	0.00	

Equipment 22140 Total 0.00 0.00 216.09 0.00 0.00 216.09

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2161	ACDF	0.00	0.00	84.22	0.00	0.00	
FS-2021-2161 Total		0.00	0.00	84.22	0.00	0.00	

Equipment 22282 Total 0.00 0.00 84.22 0.00 0.00 84.22

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1824	065-060	0.00	0.00	286.55	0.00	0.00	
FS-2021-1824	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1824 Total		0.00	0.00	286.55	0.00	5.00	
FS-2021-1865	065-060	0.00	0.00	0.38	0.00	0.00	
FS-2021-1865	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1865 Total		0.00	0.00	0.38	0.00	5.00	

Equipment 22324 Total 0.00 0.00 286.93 0.00 10.00 296.93

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1799	077-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-1799	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1799 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22325 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22349 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.38	0.00	0.00	
Direct Charges Total		0.00	0.00	25.38	0.00	0.00	
FS-2021-1947	003-180	0.00	0.00	648.58	0.00	0.00	
FS-2021-1947	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1947 Total		0.00	0.00	648.58	0.00	5.00	

Equipment 22349 Total 0.00 0.00 673.96 0.00 5.00 678.96

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2039	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-2039	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2039 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22445 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1831	001-010	0.00	0.00	26.75	0.00	0.00	
FS-2021-1831	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-1831	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1831 Total		0.00	0.00	26.75	0.00	5.00	
FS-2021-1954	017-020	0.00	0.00	368.89	0.00	0.00	
FS-2021-1954	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1954 Total		0.00	0.00	368.89	0.00	5.00	
FS-2021-2018	001-030	0.00	0.00	126.39	0.00	0.00	
FS-2021-2018	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-2018	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2018 Total		0.00	0.00	126.39	0.00	5.00	

Equipment 22449 Total 0.00 0.00 522.03 0.00 15.00 537.03

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1850	AFHS	0.00	0.00	175.83	0.00	0.00	
FS-2021-1850 Total		0.00	0.00	175.83	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 22626 Total 0.00 0.00 175.83 0.00 0.00 175.83

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1948	013-190	0.00	0.00	0.00	0.00	0.00	
FS-2021-1948	017-010	0.00	0.00	368.89	0.00	0.00	
FS-2021-1948	097-020	0.00	0.00	186.97	0.00	0.00	
FS-2021-1948	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1948 Total		0.00	0.00	555.86	0.00	5.00	

Equipment 22695 Total 0.00 0.00 555.86 0.00 5.00 560.86

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2092	AC-F	0.00	0.00	36.28	0.00	0.00	
FS-2021-2092 Total		0.00	0.00	36.28	0.00	0.00	

Equipment 22756 Total 0.00 0.00 36.28 0.00 0.00 36.28

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1830	027-010	0.00	0.00	12.29	0.00	0.00	
FS-2021-1830	EH-F	0.00	0.00	406.36	0.00	0.00	
FS-2021-1830 Total		0.00	0.00	418.65	0.00	0.00	
FS-2021-1949	097-015	0.00	0.00	1.82	0.00	0.00	
FS-2021-1949	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1949 Total		0.00	0.00	1.82	0.00	5.00	

Equipment 22835 Total 0.00 0.00 420.47 0.00 5.00 425.47

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	

Equipment 22836 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22876 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.38	0.00	0.00	
Direct Charges Total		0.00	0.00	15.38	0.00	0.00	
Equipment 22876 Total		0.00	0.00	15.38	0.00	0.00	15.38

Equipment: 22938 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2035	AC-F	0.00	0.00	51.26	0.00	0.00	
FS-2021-2035 Total		0.00	0.00	51.26	0.00	0.00	
Equipment 22938 Total		0.00	0.00	51.26	0.00	0.00	51.26

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1970	002-060	0.00	0.00	10.42	0.00	0.00	
FS-2021-1970	099-130	0.00	0.00	86.28	0.00	0.00	
FS-2021-1970	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1970 Total		0.00	0.00	96.70	0.00	5.00	
Equipment 22947 Total		0.00	0.00	96.70	0.00	5.00	101.70

Equipment: 23041 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1899	U	0.00	0.00	6.63	0.00	0.00	
FS-2021-1899 Total		0.00	0.00	6.63	0.00	0.00	
Equipment 23041 Total		0.00	0.00	6.63	0.00	0.00	6.63

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.20	0.00	0.00	
Direct Charges Total		0.00	0.00	52.20	0.00	0.00	
FS-2021-1892	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2021-1892	AC-E	0.00	0.00	147.96	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1892 Total		0.00	0.00	147.96	0.00	0.00	
FS-2021-2117	097-020	0.00	0.00	186.97	0.00	0.00	
FS-2021-2117	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2117 Total		0.00	0.00	186.97	0.00	5.00	
Equipment 23054 Total		0.00	0.00	387.13	0.00	5.00	392.13

Equipment: 23080 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1627	034-030	0.00	0.00	3.17	0.00	0.00	
FS-2021-1627	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1627 Total		0.00	0.00	3.17	0.00	5.00	
Equipment 23080 Total		0.00	0.00	3.17	0.00	5.00	8.17

Equipment: 3125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1926	077-100	0.00	0.00	3.31	0.00	0.00	
FS-2021-1926	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1926 Total		0.00	0.00	3.31	0.00	5.00	
Equipment 3125 Total		0.00	0.00	3.31	0.00	5.00	8.31

Equipment: 58 - 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	50.94	577.45	0.00	
Direct Charges Total		0.00	0.00	50.94	577.45	0.00	
Equipment 58 Total		0.00	0.00	50.94	577.45	0.00	628.39

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	3,607.07	577.45	70.00	4,254.52

No Records Returned for Selection Criteria

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 22978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2097	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-2097	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2097 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22978 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23 - Rental Rate Charge - 0.00

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

Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	0.00	113.70	5.00	118.70

No Records Returned for Selection Criteria

Account: 26040005300433 - WATER ADMINISTRATION - PARTS A

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 22397 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 46 - 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 46 Total		0.00	0.00	0.00	37.90	0.00	37.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	1.42	37.90	0.00	39.32

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 11050 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1922	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1922	UT	0.00	0.00	10.24	0.00	0.00	
FS-2021-1922 Total		0.00	0.00	10.24	0.00	0.00	
Equipment 11050 Total		0.00	0.00	10.24	0.00	0.00	10.24
Equipment: 11870 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1697	077-100	0.00	0.00	7.22	0.00	0.00	
FS-2021-1697	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1697	UT	0.00	0.00	10.08	0.00	0.00	
FS-2021-1697 Total		0.00	0.00	17.30	0.00	0.00	
Equipment 11870 Total		0.00	0.00	17.30	7.50	0.00	24.80
Equipment: 22360 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1910	035-020	0.00	0.00	168.42	0.00	0.00	
FS-2021-1910	A	0.00	0.00	102.58	0.00	0.00	
FS-2021-1910 Total		0.00	0.00	271.00	0.00	0.00	
Equipment 22360 Total		0.00	0.00	271.00	0.00	0.00	271.00
Equipment: 22363 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1920	034-030	0.00	0.00	1.20	0.00	0.00	
FS-2021-1920	ACDH	0.00	0.00	125.35	0.00	0.00	
FS-2021-1920 Total		0.00	0.00	126.55	0.00	0.00	
Equipment 22363 Total		0.00	0.00	126.55	0.00	0.00	126.55
Equipment: 22668 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1897	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1897 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22668 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2021-1906	A	0.00	0.00	23.25	0.00	0.00	
FS-2021-1906	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1906 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22812 Total		0.00	0.00	23.25	7.50	0.00	30.75

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			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 22837 Total		0.00	0.00	31.32	0.00	0.00	31.32

Equipment: 22868 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22868 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	350.05	0.00	
Direct Charges Total		0.00	0.00	0.00	350.05	0.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment 25 Total	0.00	0.00	0.00	350.05	0.00	350.05
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	479.66	380.05	0.00	859.71

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1871	005-015	0.00	0.00	8.52	0.00	0.00	
FS-2021-1871	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1871 Total		0.00	0.00	8.52	0.00	5.00	
FS-2021-1943	031-015	0.00	0.00	92.17	0.00	0.00	
FS-2021-1943	035-010	0.00	0.00	164.74	0.00	0.00	
FS-2021-1943	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1943 Total		0.00	0.00	256.91	0.00	5.00	

Equipment 22204 Total 0.00 0.00 265.43 0.00 10.00 275.43

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2134	A	0.00	0.00	23.25	0.00	0.00	
FS-2021-2134 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22387 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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1890	A	0.00	0.00	23.25	0.00	0.00	
FS-2021-1890 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22588 Total 0.00 0.00 23.25 0.00 0.00 23.25

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	619.20	0.00	0.00	
Direct Charges Total		0.00	0.00	619.20	0.00	0.00	

Equipment 22875 Total 0.00 0.00 619.20 0.00 0.00 619.20

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	

Maintenance Details by Account

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment 28 Total	0.00	0.00	0.00	170.55	0.00	170.55
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Account Total	0.00	0.00	931.13	170.55	10.00	1,111.68

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 22098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	88.16	0.00	0.00	
Direct Charges Total		0.00	0.00	88.16	0.00	0.00	
Equipment 22098 Total		0.00	0.00	88.16	0.00	0.00	88.16

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22663 Total		0.00	0.00	0.00	7.50	0.00	7.50

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

Account Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	88.16	176.05	0.00	264.21

No Records Returned for Selection Criteria

Account: 26042015020433 - WATER QUALITY LAB - PARTS AND

Equipment: 22372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2152	AC	0.00	0.00	15.45	0.00	0.00	
FS-2021-2152 Total		0.00	0.00	15.45	0.00	0.00	
Equipment 22372 Total		0.00	0.00	15.45	0.00	0.00	15.45

Equipment: 45 - 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 45 Total		0.00	0.00	0.00	56.85	0.00	56.85

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	15.45	56.85	0.00	72.30

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 11985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.50	0.00	0.00	
Direct Charges Total		0.00	0.00	22.50	0.00	0.00	
Equipment 11985 Total		0.00	0.00	22.50	0.00	0.00	22.50

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.90	0.00	0.00	
Direct Charges Total		0.00	0.00	32.90	0.00	0.00	
Equipment 22174 Total		0.00	0.00	32.90	0.00	0.00	32.90

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1962	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1962	UT	0.00	0.00	0.00	0.00	0.00	
FS-2021-1962 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22400 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	7.50	0.00	
Direct Charges Total		0.00	0.00	10.44	7.50	0.00	
FS-2021-1885	034-030	0.00	0.00	4.86	0.00	0.00	
FS-2021-1885	AC	0.00	0.00	457.26	0.00	0.00	
FS-2021-1885	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1885 Total		0.00	0.00	462.12	0.00	0.00	
Equipment 22402 Total		0.00	0.00	472.56	7.50	0.00	480.06

Equipment: 22412 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.31	0.00	0.00	
Direct Charges Total		0.00	0.00	20.31	0.00	0.00	

Equipment 22412 Total 0.00 0.00 20.31 0.00 0.00 20.31

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1650	A	0.00	0.00	25.71	0.00	0.00	
FS-2021-1650	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1650 Total		0.00	0.00	25.71	0.00	0.00	

Equipment 22492 Total 0.00 0.00 25.71 0.00 0.00 25.71

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.14	0.00	0.00	
Direct Charges Total		0.00	0.00	13.14	0.00	0.00	
FS-2021-2147	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2147 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22609 Total 0.00 0.00 13.14 0.00 5.00 18.14

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1999	032-010	0.00	0.00	111.28	0.00	0.00	
FS-2021-1999	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1999 Total		0.00	0.00	111.28	0.00	5.00	

Equipment 22610 Total 0.00 0.00 111.28 0.00 5.00 116.28

Equipment: 22807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,412.80	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22807 - 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	1,412.80	0.00	0.00	

Equipment 22807 Total 0.00 0.00 1,412.80 0.00 0.00 1,412.80

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	697.40	0.00	0.00	
Direct Charges Total		0.00	0.00	697.40	0.00	0.00	

Equipment 22818 Total 0.00 0.00 697.40 0.00 0.00 697.40

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.94	0.00	0.00	
Direct Charges Total		0.00	0.00	6.94	0.00	0.00	
FS-2021-1895	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-1895	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1895 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22820 Total 0.00 0.00 6.94 0.00 5.00 11.94

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1886	017-010	0.00	0.00	306.52	0.00	0.00	
FS-2021-1886	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1886 Total		0.00	0.00	306.52	0.00	5.00	

Equipment 22821 Total 0.00 0.00 306.52 0.00 5.00 311.52

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	

Equipment 22838 Total 0.00 0.00 10.44 0.00 0.00 10.44

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.98	0.00	0.00	
Direct Charges Total		0.00	0.00	15.98	0.00	0.00	
FS-2021-2053	002-060	0.00	0.00	0.00	0.00	0.00	
FS-2021-2053	ACFH	0.00	0.00	279.77	0.00	0.00	
FS-2021-2053	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2053 Total		0.00	0.00	279.77	0.00	0.00	

Equipment 22856 Total 0.00 0.00 295.75 0.00 0.00 295.75

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.31	0.00	0.00	
Direct Charges Total		0.00	0.00	20.31	0.00	0.00	
FS-2021-2022	044-030	0.00	0.00	126.84	0.00	0.00	
FS-2021-2022	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2022 Total		0.00	0.00	126.84	0.00	5.00	

Equipment 22943 Total 0.00 0.00 147.15 0.00 5.00 152.15

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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.64	7.50	0.00	
Direct Charges Total		0.00	0.00	4.64	7.50	0.00	
FS-2021-1883	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1883	UT	0.00	0.00	0.00	0.00	0.00	
FS-2021-1883 Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1938	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-1938	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1938 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2054	055-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-2054	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2054 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22961 Total 0.00 0.00 4.64 7.50 10.00 22.14

Equipment: 27 - Rental Rate Charge - 0.00

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	3,580.04	532.15	35.00	4,147.19

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2086	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-2086	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2086 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22823 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1803	005-020	0.00	0.00	14.28	0.00	0.00	
FS-2021-1803	AC-F	0.00	0.00	38.44	0.00	0.00	
FS-2021-1803	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1803 Total		0.00	0.00	52.72	0.00	0.00	

Equipment 22869 Total 0.00 0.00 52.72 7.50 0.00 60.22

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	302.20	0.00	
Direct Charges Total		0.00	0.00	0.00	302.20	0.00	

Equipment 26 Total 0.00 0.00 0.00 302.20 0.00 302.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	52.72	309.70	5.00	367.42

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2016	098-015	0.00	0.00	58.73	0.00	0.00	
FS-2021-2016	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2016 Total		0.00	0.00	58.73	0.00	5.00	

Equipment 22219 Total 0.00 0.00 58.73 0.00 5.00 63.73

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1998	001-040	0.00	0.00	121.24	0.00	0.00	
FS-2021-1998	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-1998	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2021-1998	AC-F	0.00	0.00	33.46	0.00	0.00	
FS-2021-1998 Total		0.00	0.00	154.70	0.00	0.00	
FS-2021-2090	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-2090	001-060	0.00	0.00	32.98	0.00	0.00	
FS-2021-2090	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-2090	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2021-2090	043-015	0.00	0.00	81.56	0.00	0.00	
FS-2021-2090	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2090 Total		0.00	0.00	114.54	0.00	5.00	

Equipment 22354 Total 0.00 0.00 269.24 0.00 5.00 274.24

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2072	AC	0.00	0.00	23.25	0.00	0.00	
FS-2021-2072 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22497 Total 0.00 0.00 23.25 0.00 0.00 23.25

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1499	005-015	0.00	0.00	1,137.14	0.00	0.00	
FS-2021-1499	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1499 Total		0.00	0.00	1,137.14	0.00	5.00	
FS-2021-392	005-015	0.00	0.00	59.80	0.00	0.00	
FS-2021-392	120-000	0.00	0.00	6,707.51	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22577 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-392	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-392 Total		0.00	0.00	6,767.31	0.00	5.00	
Equipment 22577 Total		0.00	0.00	7,904.45	0.00	10.00	7,914.45
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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1588	098-015	0.00	0.00	0.00	450.00	0.00	
FS-2021-1588	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1588 Total		0.00	0.00	0.00	450.00	5.00	
Equipment 22631 Total		0.00	0.00	0.00	450.00	5.00	455.00
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	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.32	0.00	0.00	
Direct Charges Total		0.00	0.00	18.32	0.00	0.00	
Equipment 22831 Total		0.00	0.00	18.32	0.00	0.00	18.32
Equipment: 22920 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.82	0.00	0.00	
Direct Charges Total		0.00	0.00	41.82	0.00	0.00	
Equipment 22920 Total		0.00	0.00	41.82	0.00	0.00	41.82
Equipment: 23005 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
Equipment 23005 Total		0.00	0.00	14.28	0.00	0.00	14.28
Equipment: 23050 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1964	017-020	0.00	0.00	153.26	0.00	0.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23050 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1964	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1964 Total		0.00	0.00	153.26	0.00	5.00	
Equipment 23050 Total		0.00	0.00	153.26	0.00	5.00	158.26
Equipment: 23093 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
Equipment 23093 Total		0.00	0.00	20.88	0.00	0.00	20.88
Equipment: 23104 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1929	005-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-1929	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1929 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
Account Total		0.00	0.00	8,504.23	810.05	35.00	9,349.28

No Records Returned for Selection Criteria

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

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1977	032-010	0.00	0.00	8.20	320.42	0.00	
FS-2021-1977	035-020	0.00	0.00	222.56	0.00	0.00	
FS-2021-1977	044-060	0.00	0.00	7.43	0.00	0.00	
FS-2021-1977	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1977 Total		0.00	0.00	238.19	320.42	5.00	

Equipment 11751 Total 0.00 0.00 238.19 320.42 5.00 563.61

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2021-1845	005-040	0.00	0.00	1.14	0.00	0.00	
FS-2021-1845	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1845 Total		0.00	0.00	1.14	0.00	0.00	

Equipment 22142 Total 0.00 0.00 1.14 7.50 0.00 8.64

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1843	AC-F	0.00	0.00	35.89	0.00	0.00	
FS-2021-1843 Total		0.00	0.00	35.89	0.00	0.00	

Equipment 22327 Total 0.00 0.00 35.89 0.00 0.00 35.89

Equipment: 22459 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1879	U	0.00	0.00	90.16	0.00	0.00	
FS-2021-1879 Total		0.00	0.00	90.16	0.00	0.00	

Equipment 22459 Total 0.00 0.00 90.16 0.00 0.00 90.16

Equipment: 22507 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1859	U	0.00	0.00	64.82	0.00	0.00	
FS-2021-1859 Total		0.00	0.00	64.82	0.00	0.00	

Maintenance Details by Account

Account: 27051005080433 - SEWER TREAT & FARM - PART & FU							
Equipment 22507 Total		0.00	0.00	64.82	0.00	0.00	64.82
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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1874	AC-F	0.00	0.00	675.70	0.00	0.00	
FS-2021-1874 Total		0.00	0.00	675.70	0.00	0.00	
Equipment 22661 Total		0.00	0.00	675.70	0.00	0.00	675.70
Equipment: 22827 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	288.61	0.00	0.00	
Direct Charges Total		0.00	0.00	288.61	0.00	0.00	
Equipment 22827 Total		0.00	0.00	288.61	0.00	0.00	288.61
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	58.05	281.25	0.00	
Direct Charges Total		0.00	0.00	58.05	281.25	0.00	
Equipment 32 Total		0.00	0.00	58.05	281.25	0.00	339.30
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	1,452.56	609.17	5.00	2,066.73

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

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	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1827	005-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-1827	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1827 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2059	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-2059	035-020	0.00	0.00	333.84	0.00	0.00	
FS-2021-2059	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2059 Total		0.00	0.00	333.84	0.00	5.00	

Equipment 11220 Total 0.00 0.00 333.84 0.00 10.00 343.84

Equipment: 22751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1769	058-010	0.00	0.00	557.24	0.00	0.00	
FS-2021-1769	077-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-1769	077-110	0.00	0.00	0.00	0.00	0.00	
FS-2021-1769	UT	0.00	0.00	0.00	0.00	0.00	
FS-2021-1769 Total		0.00	0.00	557.24	0.00	0.00	

Equipment 22751 Total 0.00 0.00 557.24 0.00 0.00 557.24

Equipment: 22810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-1887	077-100	0.00	0.00	0.00	0.00	0.00	
FS-2021-1887	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1887 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22810 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22927 - 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	2.41	0.00	
Direct Charges Total		0.00	0.00	0.00	2.41	0.00	

Equipment 22927 Total 0.00 0.00 0.00 2.41 0.00 2.41

Equipment: 22986 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-2000	032-010	0.00	0.00	84.18	0.00	0.00	
FS-2021-2000	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2000 Total		0.00	0.00	84.18	0.00	5.00	

Equipment 22986 Total 0.00 0.00 84.18 0.00 5.00 89.18

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	1,814.21	375.00	0.00	

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	1,814.21	375.00	0.00	
Equipment 38 Total		0.00	0.00	1,814.21	375.00	0.00	2,189.21
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	2,789.47	377.41	20.00	3,186.88

Maintenance Details by Account

Account: 30511105000433 - COMMUNICATIONS - PARTS AND LAB

Equipment: 63 - 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	43.51	0.00	0.00	
Direct Charges Total		0.00	0.00	43.51	0.00	0.00	
Equipment 63 Total		0.00	0.00	43.51	0.00	0.00	43.51
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total		0.00	0.00	43.51	0.00	0.00	43.51

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2021-27	002-011	0.00	24.00	0.00	0.00	0.00	
ACCIDENTS-2021-27	002-140	0.00	0.00	0.00	1,339.50	0.00	
ACCIDENTS-2021-27	002-150	0.00	159.00	97.50	0.00	0.00	
ACCIDENTS-2021-27 Total		0.00	183.00	97.50	1,339.50	0.00	

Equipment 22742 Total 0.00 183.00 97.50 1,339.50 0.00 1,620.00

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2020-139	002-011	0.00	23.25	0.00	0.00	0.00	
ACCIDENTS-2020-139	002-015	0.00	27.75	192.85	0.00	0.00	
ACCIDENTS-2020-139	002-140	0.00	0.00	0.00	3,082.76	0.00	
ACCIDENTS-2020-139	052-040	0.00	1,035.30	2,598.47	0.00	0.00	
ACCIDENTS-2020-139 Total		0.00	1,086.30	2,791.32	3,082.76	0.00	

Equipment 22749 Total 0.00 1,086.30 2,791.32 3,082.76 0.00 6,960.38

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2021-17	002-011	0.00	22.50	0.00	0.00	0.00	
ACCIDENTS-2021-17	002-140	0.00	0.00	0.00	4,890.31	0.00	
ACCIDENTS-2021-17 Total		0.00	22.50	0.00	4,890.31	0.00	

Equipment 23014 Total 0.00 22.50 0.00 4,890.31 0.00 4,912.81

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	1,291.80	2,888.82	9,312.57	0.00	13,493.19

Maintenance Details by Account

Account: 41066044900433 - CIVIC EVENTS - PARTS AND LABOR

Equipment: 52 - 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	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
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	74.80	0.00	74.80

Maintenance Details by Account

Account: 42063014530433 - FORT CONCHO - MUSEUM - PARTS A

Equipment: 8 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	
Equipment 8 Total		0.00	0.00	0.00	54.85	0.00	54.85
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	54.85	0.00	54.85

No Records Returned for Selection Criteria

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-2144	A	0.00	0.00	36.64	0.00	0.00	
FS-2021-2144 Total		0.00	0.00	36.64	0.00	0.00	
Equipment 11846 Total		0.00	0.00	36.64	0.00	0.00	36.64

Equipment: 22939 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-1976	AC-F	0.00	0.00	35.95	0.00	0.00	
FS-2021-1976 Total		0.00	0.00	35.95	0.00	0.00	
Equipment 22939 Total		0.00	0.00	35.95	0.00	0.00	35.95

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
Account Total	0.00	0.00	72.59	92.75	0.00	165.34

No Records Returned for Selection Criteria

Account: 45326204640433 - REHAB ADMINISTRATION - PARTS A

Equipment: 11929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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 11929 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
Account Total		0.00	0.00	0.00	18.95	0.00	18.95

Maintenance Details by Account

Account: 70007004110433 - ECONOMIC DEVELOPMENT - PARTS AND LABOR

Equipment: 23035 - 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 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
Account Total		0.00	0.00	0.00	18.95	0.00	18.95

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	1,291.80	42,482.90	23,045.46	420.00	67,240.16