

No Records Returned for Selection Criteria

Work Order Closed Dates from 11/01/2020 to 11/30/2020

All Accounts

Account: No Account Defined

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	56.02	0.00	0.00	
Direct Charges Total		0.00	0.00	56.02	0.00	0.00	

Equipment 80000 Total 0.00 0.00 56.02 0.00 0.00 56.02

Equipment: 80010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	923.56	0.00	0.00	
Direct Charges Total		0.00	0.00	923.56	0.00	0.00	

Equipment 80010 Total 0.00 0.00 923.56 0.00 0.00 923.56

Equipment: 80022 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.52	0.00	0.00	
Direct Charges Total		0.00	0.00	22.52	0.00	0.00	

Equipment 80022 Total 0.00 0.00 22.52 0.00 0.00 22.52

Equipment: 80029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.40	0.00	0.00	
Direct Charges Total		0.00	0.00	35.40	0.00	0.00	

Equipment 80029 Total 0.00 0.00 35.40 0.00 0.00 35.40

Equipment: 80064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	227.05	0.00	0.00	
Direct Charges Total		0.00	0.00	227.05	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80064 Total	0.00	0.00	227.05	0.00	0.00	227.05
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Equipment: 80094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.66	0.00	0.00	
Direct Charges Total		0.00	0.00	12.66	0.00	0.00	

Equipment 80094 Total	0.00	0.00	12.66	0.00	0.00	12.66
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Equipment: 80115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.29	0.00	0.00	
Direct Charges Total		0.00	0.00	14.29	0.00	0.00	

Equipment 80115 Total	0.00	0.00	14.29	0.00	0.00	14.29
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Equipment: 80139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.51	0.00	0.00	
Direct Charges Total		0.00	0.00	29.51	0.00	0.00	

Equipment 80139 Total	0.00	0.00	29.51	0.00	0.00	29.51
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Equipment: 80151 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	

Equipment 80151 Total	0.00	0.00	14.28	0.00	0.00	14.28
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Equipment: 80152 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	62.71	0.00	0.00	
Direct Charges Total		0.00	0.00	62.71	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80152 Total	0.00	0.00	62.71	0.00	0.00	62.71
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Equipment: 80155 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	

Equipment 80155 Total	0.00	0.00	14.28	0.00	0.00	14.28
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Equipment: 80169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.38	0.00	0.00	
Direct Charges Total		0.00	0.00	5.38	0.00	0.00	

Equipment 80169 Total	0.00	0.00	5.38	0.00	0.00	5.38
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Equipment: 80230 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.90	0.00	0.00	
Direct Charges Total		0.00	0.00	14.90	0.00	0.00	

Equipment 80230 Total	0.00	0.00	14.90	0.00	0.00	14.90
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Equipment: 80262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	333.84	0.00	0.00	
Direct Charges Total		0.00	0.00	333.84	0.00	0.00	

Equipment 80262 Total	0.00	0.00	333.84	0.00	0.00	333.84
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Equipment: 80264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	333.84	0.00	0.00	
Direct Charges Total		0.00	0.00	333.84	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined

Equipment 80264 Total	0.00	0.00	333.84	0.00	0.00	333.84
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Equipment: 80278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	740.26	0.00	0.00	
Direct Charges Total		0.00	0.00	740.26	0.00	0.00	

Equipment 80278 Total	0.00	0.00	740.26	0.00	0.00	740.26
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Equipment: 80281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.68	0.00	0.00	
Direct Charges Total		0.00	0.00	6.68	0.00	0.00	

Equipment 80281 Total	0.00	0.00	6.68	0.00	0.00	6.68
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Equipment: 80286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	257.87	0.00	0.00	
Direct Charges Total		0.00	0.00	257.87	0.00	0.00	

Equipment 80286 Total	0.00	0.00	257.87	0.00	0.00	257.87
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Equipment: 80356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.10	0.00	0.00	
Direct Charges Total		0.00	0.00	52.10	0.00	0.00	

Equipment 80356 Total	0.00	0.00	52.10	0.00	0.00	52.10
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Equipment: 80371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.34	0.00	0.00	
Direct Charges Total		0.00	0.00	31.34	0.00	0.00	

Maintenance Details by Account

Account: No Account Defined							
Equipment 80371 Total	0.00	0.00	31.34	0.00	0.00	31.34	
Equipment: 80380 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.19	0.00	0.00	
Direct Charges Total		0.00	0.00	78.19	0.00	0.00	
Equipment 80380 Total	0.00	0.00	78.19	0.00	0.00	78.19	
Equipment: 80401 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	-81.00	0.00	0.00	
Direct Charges Total		0.00	0.00	-81.00	0.00	0.00	
Equipment 80401 Total	0.00	0.00	-81.00	0.00	0.00	-81.00	
Equipment: 80403 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	-81.00	0.00	0.00	
Direct Charges Total		0.00	0.00	-81.00	0.00	0.00	
Equipment 80403 Total	0.00	0.00	-81.00	0.00	0.00	-81.00	
		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total		0.00	0.00	3,104.68	0.00	0.00	3,104.68

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	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	301.20	0.00	
Direct Charges Total		0.00	0.00	0.00	301.20	0.00	

Equipment 1 Total 0.00 0.00 0.00 301.20 0.00 301.20

Equipment: 11792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-614	017-020	0.00	0.00	91.09	0.00	0.00	
FS-2021-614	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-614 Total		0.00	0.00	91.09	0.00	5.00	
FS-2021-698	017-020	0.00	0.00	91.09	0.00	0.00	
FS-2021-698	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-698 Total		0.00	0.00	91.09	0.00	5.00	

Equipment 11792 Total 0.00 0.00 182.18 0.00 10.00 192.18

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-498	A	0.00	0.00	25.73	0.00	0.00	
FS-2021-498 Total		0.00	0.00	25.73	0.00	0.00	

Equipment 22518 Total 0.00 0.00 25.73 0.00 0.00 25.73

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-786	042-030	0.00	0.00	311.94	0.00	0.00	
FS-2021-786	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-786 Total		0.00	0.00	311.94	0.00	5.00	

Equipment 22552 Total 0.00 0.00 311.94 0.00 5.00 316.94

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	0.00	519.85	301.20	15.00	836.05

No Records Returned for Selection Criteria

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

Equipment: 11391 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-729	017-010	0.00	0.00	264.80	0.00	0.00	
FS-2021-729	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-729	UT	0.00	0.00	20.48	0.00	0.00	
FS-2021-729 Total		0.00	0.00	285.28	0.00	0.00	

Equipment 11391 Total 0.00 0.00 285.28 7.50 0.00 292.78

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	5.24	0.00	0.00	
Direct Charges Total		0.00	0.00	5.24	0.00	0.00	
FS-2021-622	A	0.00	0.00	18.29	0.00	0.00	
FS-2021-622 Total		0.00	0.00	18.29	0.00	0.00	
FS-2021-740	005-015	0.00	0.00	1.44	0.00	0.00	
FS-2021-740	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-740 Total		0.00	0.00	1.44	0.00	5.00	

Equipment 11795 Total 0.00 0.00 24.97 0.00 5.00 29.97

Equipment: 3554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-716	017-010	0.00	0.00	64.62	0.00	0.00	
FS-2021-716	077-100	0.00	0.00	4.50	0.00	0.00	
FS-2021-716	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-716	UT	0.00	0.00	48.85	0.00	0.00	
FS-2021-716 Total		0.00	0.00	117.97	0.00	0.00	

Equipment 3554 Total 0.00 0.00 117.97 0.00 0.00 117.97

Equipment: 73 - Rental Rate Charge - 0.00

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

Equipment 73 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	0.00	428.22	121.20	5.00	554.42

No Records Returned for Selection Criteria

Account: 10119014910433 - FACILITY MAINTENANCE - PARTS A

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-609	A	0.00	0.00	28.20	0.00	0.00	
FS-2021-609 Total		0.00	0.00	28.20	0.00	0.00	

Equipment 22729 Total	0.00	0.00	28.20	0.00	0.00	28.20
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Equipment: 7 - 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	151.60	0.00	
Direct Charges Total		0.00	0.00	0.00	151.60	0.00	

Equipment 7 Total	0.00	0.00	0.00	151.60	0.00	151.60
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	28.20	151.60	0.00	179.80

Maintenance Details by Account

Account: 10120204110433 - COMMUNITY DEVELOPMENT - ENGINE

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	341.10	0.00	
Direct Charges Total		0.00	0.00	0.00	341.10	0.00	
Equipment 55 Total		0.00	0.00	0.00	341.10	0.00	341.10
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	341.10	0.00	341.10

Maintenance Details by Account

Account: 10122004310433 - PERMITS/INSPECTIONS - PARTS AN

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	

Equipment 21 Total 0.00 0.00 0.00 227.40 0.00 227.40

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-737	034-030	0.00	0.00	9.33	0.00	0.00	
FS-2021-737	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-737 Total		0.00	0.00	9.33	0.00	5.00	

Equipment 22447 Total 0.00 0.00 9.33 0.00 5.00 14.33

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-719	017-020	0.00	0.00	103.48	0.00	0.00	
FS-2021-719	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-719 Total		0.00	0.00	103.48	0.00	5.00	

Equipment 22732 Total 0.00 0.00 103.48 0.00 5.00 108.48

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	112.81	227.40	10.00	350.21

No Records Returned for Selection Criteria

Account: 10130014310433 - OPERATIONS - PARTS AND LABOR

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.33	0.00	0.00	
Direct Charges Total		0.00	0.00	42.33	0.00	0.00	
FS-2021-145	002-150	0.00	0.00	49.84	0.00	0.00	
FS-2021-145	044-070	0.00	0.00	465.78	0.00	0.00	
FS-2021-145	052-040	0.00	0.00	6.37	0.00	0.00	
FS-2021-145	120-000	0.00	0.00	52.78	0.00	0.00	
FS-2021-145	A	0.00	0.00	40.81	0.00	0.00	
FS-2021-145 Total		0.00	0.00	615.58	0.00	0.00	
Equipment 22666 Total		0.00	0.00	657.91	0.00	0.00	657.91

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	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 70 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	657.91	113.70	0.00	771.61

Maintenance Details by Account

Account: 10131024320433 - TRAFFIC/SIGNAL CONTROL - PARTS

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	414.90	0.00	
Direct Charges Total		0.00	0.00	0.00	414.90	0.00	

Equipment 17 Total 0.00 0.00 0.00 414.90 0.00 414.90

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-567	017-010	0.00	0.00	596.36	0.00	0.00	
FS-2021-567	A	0.00	0.00	33.46	0.00	0.00	
FS-2021-567 Total		0.00	0.00	629.82	0.00	0.00	

Equipment 22384 Total 0.00 0.00 629.82 0.00 0.00 629.82

Equipment: 22541 - Rental Rate Charge - 0.00

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

Equipment 22541 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 23010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-570	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2021-570	AFHS	0.00	0.00	161.17	0.00	0.00	
FS-2021-570 Total		0.00	0.00	161.17	0.00	0.00	

Equipment 23010 Total 0.00 0.00 161.17 0.00 0.00 161.17

Equipment: 23023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-699	017-020	0.00	0.00	103.48	0.00	0.00	
FS-2021-699	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-699 Total		0.00	0.00	103.48	0.00	5.00	

Equipment 23023 Total 0.00 0.00 103.48 0.00 5.00 108.48

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	904.91	414.90	5.00	1,324.81

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-509	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-509	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-509 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11628 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-508	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-508	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-508 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11807 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-664	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-664	031-010	0.00	0.00	222.56	0.00	0.00	
FS-2021-664	120-000	0.00	0.00	25.38	0.00	0.00	
FS-2021-664	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-664 Total		0.00	0.00	247.94	0.00	5.00	
Equipment 11821 Total		0.00	0.00	247.94	0.00	5.00	252.94

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-501	032-015	0.00	0.00	159.88	0.00	0.00	
FS-2021-501	032-040	0.00	0.00	37.58	0.00	0.00	
FS-2021-501	041-020	0.00	0.00	8.81	0.00	0.00	
FS-2021-501	048-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-501	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-501 Total		0.00	0.00	206.27	0.00	5.00	
FS-2021-811	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-811	120-000	0.00	0.00	14.08	0.00	0.00	
FS-2021-811	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-811 Total		0.00	0.00	14.08	0.00	5.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 11896 Total	0.00	0.00	220.35	0.00	10.00	230.35
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Equipment: 11898 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-644	017-020	0.00	0.00	311.58	0.00	0.00	
FS-2021-644	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-644 Total		0.00	0.00	311.58	0.00	5.00	

Equipment 11898 Total	0.00	0.00	311.58	0.00	5.00	316.58
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Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	1,439.20	0.00	
Direct Charges Total		0.00	0.00	0.00	1,439.20	0.00	

Equipment 20 Total	0.00	0.00	0.00	1,439.20	0.00	1,439.20
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Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-578	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-578	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-578 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-389	042-010	0.00	0.00	0.00	2,381.84	0.00	
FS-2021-389	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-389	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-389 Total		0.00	0.00	0.00	2,381.84	5.00	

Equipment 22138 Total	0.00	0.00	0.00	2,381.84	5.00	2,386.84
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Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.36	0.00	0.00	
Direct Charges Total		0.00	0.00	1.36	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment 22241 Total		0.00	0.00	1.36	0.00	0.00	1.36
Equipment: 22436 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.14	0.00	0.00	
Direct Charges Total		0.00	0.00	31.14	0.00	0.00	
Equipment 22436 Total		0.00	0.00	31.14	0.00	0.00	31.14
Equipment: 22546 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-724	U	0.00	0.00	7.82	0.00	0.00	
FS-2021-724 Total		0.00	0.00	7.82	0.00	0.00	
Equipment 22546 Total		0.00	0.00	7.82	0.00	0.00	7.82
Equipment: 22569 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-640	077-015	0.00	0.00	11.98	0.00	0.00	
FS-2021-640	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-640 Total		0.00	0.00	11.98	0.00	0.00	
Equipment 22569 Total		0.00	0.00	11.98	7.50	0.00	19.48
Equipment: 22584 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-500	UT	0.00	0.00	10.24	0.00	0.00	
FS-2021-500 Total		0.00	0.00	10.24	0.00	0.00	
Equipment 22584 Total		0.00	0.00	10.24	0.00	0.00	10.24
Equipment: 22586 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22586 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-517	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-517	UT	0.00	0.00	10.24	0.00	0.00	
FS-2021-517 Total		0.00	0.00	10.24	0.00	0.00	
Equipment 22586 Total		0.00	0.00	10.24	0.00	0.00	10.24

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	77.12	0.00	0.00	
Direct Charges Total		0.00	0.00	77.12	0.00	0.00	
FS-2021-481	044-010	0.00	0.00	96.89	0.00	0.00	
FS-2021-481	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-481 Total		0.00	0.00	96.89	0.00	5.00	
FS-2021-714	066-010	0.00	0.00	295.12	0.00	0.00	
FS-2021-714	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-714 Total		0.00	0.00	295.12	0.00	5.00	
FS-2021-730	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-730	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-730 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22604 Total		0.00	0.00	469.13	0.00	15.00	484.13

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.60	0.00	0.00	
Direct Charges Total		0.00	0.00	0.60	0.00	0.00	
FS-2021-505	002-030	0.00	0.00	1,008.69	0.00	0.00	
FS-2021-505	017-050	0.00	0.00	0.00	0.00	0.00	
FS-2021-505	042-025	0.00	0.00	31.00	0.00	0.00	
FS-2021-505	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2021-505	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-505 Total		0.00	0.00	1,039.69	0.00	5.00	
Equipment 22608 Total		0.00	0.00	1,040.29	0.00	5.00	1,045.29

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.22	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22624 - 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	22.22	0.00	0.00	

Equipment 22624 Total 0.00 0.00 22.22 0.00 0.00 22.22

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.11	0.00	0.00	
Direct Charges Total		0.00	0.00	11.11	0.00	0.00	

Equipment 22640 Total 0.00 0.00 11.11 0.00 0.00 11.11

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-783	045-120	0.00	0.00	110.00	0.00	0.00	
FS-2021-783	AC	0.00	0.00	44.63	0.00	0.00	
FS-2021-783 Total		0.00	0.00	154.63	0.00	0.00	

Equipment 22673 Total 0.00 0.00 154.63 0.00 0.00 154.63

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22696 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22697 - Rental Rate Charge - 0.00

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

Equipment 22697 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22840 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22840 - 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-2021-611	A	0.00	0.00	265.32	0.00	0.00	
FS-2021-611 Total		0.00	0.00	265.32	0.00	0.00	

Equipment 22840 Total 0.00 0.00 265.32 0.00 0.00 265.32

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	27.10	0.00	0.00	
Direct Charges Total		0.00	0.00	27.10	0.00	0.00	
FS-2021-787	002-015	0.00	0.00	47.32	0.00	0.00	
FS-2021-787	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-787 Total		0.00	0.00	47.32	0.00	5.00	

Equipment 22844 Total 0.00 0.00 74.42 0.00 5.00 79.42

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-526	013-190	0.00	0.00	0.00	0.00	0.00	
FS-2021-526	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-526 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22845 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.11	0.00	0.00	
Direct Charges Total		0.00	0.00	11.11	0.00	0.00	
FS-2021-685	022-040	0.00	0.00	2.21	0.00	0.00	
FS-2021-685	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-685 Total		0.00	0.00	2.21	0.00	5.00	

Equipment 22855 Total 0.00 0.00 13.32 0.00 5.00 18.32

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-822	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-822	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-822 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22872 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-643	017-020	0.00	0.00	123.81	0.00	0.00	
FS-2021-643	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-643 Total		0.00	0.00	123.81	0.00	5.00	

Equipment 22882 Total 0.00 0.00 123.81 0.00 5.00 128.81

Equipment: 22883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-755	042-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-755	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-755 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22883 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.91	0.00	0.00	
Direct Charges Total		0.00	0.00	9.91	0.00	0.00	

Equipment 22905 Total 0.00 0.00 9.91 0.00 0.00 9.91

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-726	035-010	0.00	0.00	99.83	0.00	0.00	
FS-2021-726	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-726 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22925 Total 0.00 0.00 99.83 0.00 5.00 104.83

Equipment: 22935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2021-590	STATE INSP	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10132004320433 - STREET & BRIDGE - PARTS AND LA

Equipment: 22935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-590 Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-823	099-015	0.00	0.00	0.40	0.00	0.00	
FS-2021-823	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-823 Total		0.00	0.00	0.40	0.00	5.00	
Equipment 22935 Total		0.00	0.00	0.40	7.50	5.00	12.90

Equipment: 22994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-732	013-190	0.00	0.00	0.00	0.00	0.00	
FS-2021-732	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-732 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22994 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	3,157.92	3,836.04	105.00	7,098.96

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	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	266.36	2,187.10	0.00	
Direct Charges Total		0.00	0.00	266.36	2,187.10	0.00	

Equipment 11 Total 0.00 0.00 266.36 2,187.10 0.00 2,453.46

Equipment: 11626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-645	077-010	0.00	0.00	54.32	0.00	0.00	
FS-2021-645	077-080	0.00	0.00	14.18	559.78	0.00	
FS-2021-645	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-645	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-645 Total		0.00	0.00	68.50	559.78	5.00	

Equipment 11626 Total 0.00 0.00 68.50 559.78 5.00 633.28

Equipment: 11823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-586	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-586	UT	0.00	0.00	25.80	0.00	0.00	
FS-2021-586 Total		0.00	0.00	25.80	0.00	0.00	

Equipment 11823 Total 0.00 0.00 25.80 7.50 0.00 33.30

Equipment: 11848 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-594	077-080	0.00	0.00	14.18	0.00	0.00	
FS-2021-594	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-594	UT	0.00	0.00	10.24	0.00	0.00	
FS-2021-594 Total		0.00	0.00	24.42	0.00	0.00	

Equipment 11848 Total 0.00 0.00 24.42 0.00 0.00 24.42

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-658	ACDH	0.00	0.00	131.20	0.00	0.00	

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-658 Total		0.00	0.00	131.20	0.00	0.00	
Equipment 11880 Total		0.00	0.00	131.20	0.00	0.00	131.20

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-550	017-020	0.00	0.00	149.09	0.00	0.00	
FS-2021-550	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-550 Total		0.00	0.00	149.09	0.00	5.00	
Equipment 22095 Total		0.00	0.00	149.09	0.00	5.00	154.09

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-598	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-598	UT-A	0.00	0.00	109.82	0.00	0.00	
FS-2021-598 Total		0.00	0.00	109.82	0.00	0.00	
Equipment 22119 Total		0.00	0.00	109.82	0.00	0.00	109.82

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.20	0.00	0.00	
Direct Charges Total		0.00	0.00	1.20	0.00	0.00	
Equipment 22177 Total		0.00	0.00	1.20	0.00	0.00	1.20

Equipment: 22395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-819	017-020	0.00	0.00	298.18	0.00	0.00	
FS-2021-819	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-819 Total		0.00	0.00	298.18	0.00	5.00	
Equipment 22395 Total		0.00	0.00	298.18	0.00	5.00	303.18

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-795	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-795	UT	0.00	0.00	56.11	0.00	0.00	
FS-2021-795 Total		0.00	0.00	56.11	0.00	0.00	

Equipment 22475 Total 0.00 0.00 56.11 0.00 0.00 56.11

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-540	044-010	0.00	0.00	10.29	0.00	0.00	
FS-2021-540	A	0.00	0.00	42.94	0.00	0.00	
FS-2021-540 Total		0.00	0.00	53.23	0.00	0.00	

Equipment 22633 Total 0.00 0.00 53.23 0.00 0.00 53.23

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-734	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-734	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-734 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22634 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 22707 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22744 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment 22744 Total	0.00	0.00	10.44	0.00	0.00	10.44
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Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-592	005-040	0.00	0.00	3.36	0.00	0.00	
FS-2021-592	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-592 Total		0.00	0.00	3.36	0.00	0.00	
FS-2021-628	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-628	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-628 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22774 Total	0.00	0.00	3.36	7.50	5.00	15.86
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Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.78	0.00	0.00	
Direct Charges Total		0.00	0.00	36.78	0.00	0.00	

Equipment 22923 Total	0.00	0.00	36.78	0.00	0.00	36.78
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Equipment: 22934 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.84	7.50	0.00	
Direct Charges Total		0.00	0.00	2.84	7.50	0.00	
ACCIDENTS-2021-14	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2021-14 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-708	003-180	0.00	0.00	38.47	0.00	0.00	
FS-2021-708	043-015	0.00	0.00	5.24	0.00	0.00	
FS-2021-708	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-708 Total		0.00	0.00	43.71	0.00	5.00	
FS-2021-752	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-752 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22934 Total	0.00	0.00	46.55	7.50	10.00	64.05
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Maintenance Details by Account

Account: 10160004520433 - PARKS - PARTS AND LABOR

Equipment: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2021-785	033-020	0.00	0.00	3.36	0.00	0.00	
FS-2021-785	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-785 Total		0.00	0.00	3.36	0.00	5.00	

Equipment 22981 Total	0.00	0.00	3.36	0.00	5.00	8.36
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Equipment: 22997 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		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	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	

Equipment 22997 Total	0.00	0.00	0.00	9.75	0.00	9.75
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	1,284.40	2,786.63	40.00	4,111.03

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-2021-713	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-713	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-713 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11833 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-686	017-020	0.00	0.00	91.09	0.00	0.00	
FS-2021-686	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-686 Total		0.00	0.00	91.09	0.00	5.00	

Equipment 22134 Total 0.00 0.00 91.09 0.00 5.00 96.09

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-549	099-015	0.00	0.00	82.53	0.00	0.00	
FS-2021-549	ACFH	0.00	0.00	96.54	0.00	0.00	
FS-2021-549 Total		0.00	0.00	179.07	0.00	0.00	
FS-2021-741	043-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-741	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-741 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22370 Total 0.00 0.00 179.07 0.00 5.00 184.07

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-543	017-020	0.00	0.00	77.68	0.00	0.00	
FS-2021-543	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-543 Total		0.00	0.00	77.68	0.00	5.00	

Equipment 22386 Total 0.00 0.00 77.68 0.00 5.00 82.68

Equipment: 22469 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10175004310433 - CODE COMPLIANCE - PARTS AND LA

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.49	0.00	0.00	
Direct Charges Total		0.00	0.00	52.49	0.00	0.00	
FS-2021-646	099-030	0.00	0.00	0.00	0.00	0.00	
FS-2021-646	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-646 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22469 Total		0.00	0.00	52.49	0.00	5.00	57.49

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-2021-650	017-020	0.00	0.00	149.09	0.00	0.00	
FS-2021-650	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-650 Total		0.00	0.00	149.09	0.00	5.00	
Equipment 22726 Total		0.00	0.00	149.09	0.00	5.00	154.09

Equipment: 51 - 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	446.80	0.00	
Direct Charges Total		0.00	0.00	0.00	446.80	0.00	
Equipment 51 Total		0.00	0.00	0.00	446.80	0.00	446.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	549.42	446.80	30.00	1,026.22

Maintenance Details by Account

Account: 10178034420433 - ANIMAL SERVICES - PARTS AND LA

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	

Equipment 10 Total 0.00 0.00 0.00 227.40 0.00 227.40

Equipment: 22879 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-705	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-705	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-705 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22879 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-522	AC	0.00	0.00	23.22	0.00	0.00	
FS-2021-522 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22880 Total 0.00 0.00 23.22 0.00 0.00 23.22

Account Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	23.22	227.40	5.00	255.62

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2021-13	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2021-13 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11228 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-600	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-600	A	0.00	0.00	30.06	0.00	0.00	
FS-2021-600 Total		0.00	0.00	30.06	0.00	0.00	
Equipment 11863 Total		0.00	0.00	30.06	0.00	0.00	30.06

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-513	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-513 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11998 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	5,677.00	0.00	
Direct Charges Total		0.00	0.00	0.00	5,677.00	0.00	
Equipment 2 Total		0.00	0.00	0.00	5,677.00	0.00	5,677.00

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2021-486	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-486	017-010	0.00	0.00	128.89	0.00	0.00	
FS-2021-486	044-015	0.00	0.00	6.92	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2021-486	120-000	0.00	0.00	43.33	0.00	0.00	
FS-2021-486	AC-D	0.00	0.00	36.65	0.00	0.00	
FS-2021-486	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-486 Total		0.00	0.00	215.79	0.00	0.00	

Equipment 22026 Total 0.00 0.00 215.79 7.50 0.00 223.29

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-735	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-735	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-735 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22028 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22054 - Rental Rate Charge - 0.00

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

Equipment 22054 Total 0.00 0.00 59.24 0.00 0.00 59.24

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-488	005-020	0.00	0.00	14.28	0.00	0.00	
FS-2021-488	027-040	0.00	0.00	142.64	0.00	0.00	
FS-2021-488	ACDF	0.00	0.00	47.70	0.00	0.00	
FS-2021-488	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-488 Total		0.00	0.00	204.62	0.00	0.00	

Equipment 22196 Total 0.00 0.00 204.62 7.50 0.00 212.12

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22265 - 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	35.00	0.00	0.00	
FS-2021-679	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-679	015-020	0.00	0.00	313.53	0.00	0.00	
FS-2021-679	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-679	016-020	0.00	0.00	6.18	80.00	0.00	
FS-2021-679	034-030	0.00	0.00	187.24	0.00	0.00	
FS-2021-679	042-015	0.00	0.00	35.68	0.00	0.00	
FS-2021-679	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-679	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-679 Total		0.00	0.00	542.63	80.00	5.00	

Equipment 22265 Total 0.00 0.00 577.63 80.00 5.00 662.63

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	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	

Equipment 22267 Total 0.00 0.00 226.11 0.00 0.00 226.11

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-727	013-010	0.00	0.00	0.00	1,038.43	0.00	
FS-2021-727	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-727 Total		0.00	0.00	0.00	1,038.43	5.00	

Equipment 22329 Total 0.00 0.00 0.00 1,038.43 5.00 1,043.43

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-192	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-192	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-192 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22333 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22334 - 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-2021-478	120-000	0.00	0.00	43.33	0.00	0.00	
FS-2021-478	A	0.00	0.00	20.54	0.00	0.00	
FS-2021-478 Total		0.00	0.00	63.87	0.00	0.00	

Equipment 22334 Total 0.00 0.00 63.87 0.00 0.00 63.87

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	12.23	0.00	
Direct Charges Total		0.00	0.00	0.00	12.23	0.00	

Equipment 22350 Total 0.00 0.00 0.00 12.23 0.00 12.23

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	
FS-2021-553	AC	0.00	0.00	20.68	0.00	0.00	
FS-2021-553 Total		0.00	0.00	20.68	0.00	0.00	

Equipment 22373 Total 0.00 0.00 246.79 0.00 0.00 246.79

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-653	015-070	0.00	0.00	0.00	0.00	0.00	
FS-2021-653	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-653 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-799	034-030	0.00	0.00	43.33	0.00	0.00	
FS-2021-799	A	0.00	0.00	18.19	0.00	0.00	
FS-2021-799 Total		0.00	0.00	61.52	0.00	0.00	

Equipment 22376 Total 0.00 0.00 61.52 0.00 5.00 66.52

Equipment: 22378 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	
FS-2021-634	A	0.00	0.00	20.68	0.00	0.00	
FS-2021-634 Total		0.00	0.00	20.68	0.00	0.00	
Equipment 22378 Total		0.00	0.00	246.79	0.00	0.00	246.79

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	250.61	0.00	0.00	
Direct Charges Total		0.00	0.00	250.61	0.00	0.00	
FS-2021-805	AC	0.00	0.00	18.19	0.00	0.00	
FS-2021-805 Total		0.00	0.00	18.19	0.00	0.00	
Equipment 22417 Total		0.00	0.00	268.80	0.00	0.00	268.80

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2021-6	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2021-6 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-707	AC-D	0.00	0.00	67.51	0.00	0.00	
FS-2021-707 Total		0.00	0.00	67.51	0.00	0.00	
FS-2021-771	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-771	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-771 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22423 Total		0.00	0.00	67.51	0.00	10.00	77.51

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	
FS-2021-607	AC	0.00	0.00	20.68	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-607 Total		0.00	0.00	20.68	0.00	0.00	

Equipment 22430 Total 0.00 0.00 246.79 0.00 0.00 246.79

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2020-131	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-131 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22433 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-725	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-725	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-725	035-020	0.00	0.00	93.92	0.00	0.00	
FS-2021-725	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-725 Total		0.00	0.00	93.92	0.00	5.00	

Equipment 22513 Total 0.00 0.00 93.92 0.00 5.00 98.92

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-491	017-020	0.00	0.00	268.88	0.00	0.00	
FS-2021-491	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-491	052-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-491	120-000	0.00	0.00	0.00	0.00	0.00	
FS-2021-491	AC	0.00	0.00	25.73	0.00	0.00	
FS-2021-491 Total		0.00	0.00	294.61	0.00	0.00	

Equipment 22519 Total 0.00 0.00 294.61 0.00 0.00 294.61

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-672	AC	0.00	0.00	25.73	0.00	0.00	
FS-2021-672 Total		0.00	0.00	25.73	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22520 Total	0.00	0.00	25.73	0.00	0.00	25.73
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Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-638	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-638	016-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-638	016-020	0.00	0.00	170.82	80.00	0.00	
FS-2021-638	017-020	0.00	0.00	268.88	0.00	0.00	
FS-2021-638	045-015	0.00	0.00	102.32	0.00	0.00	
FS-2021-638	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-638	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-638 Total		0.00	0.00	542.02	80.00	5.00	

Equipment 22521 Total	0.00	0.00	542.02	80.00	5.00	627.02
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Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-523	001-030	0.00	0.00	163.20	0.00	0.00	
FS-2021-523	002-030	0.00	0.00	128.92	0.00	0.00	
FS-2021-523	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-523 Total		0.00	0.00	292.12	0.00	5.00	

Equipment 22522 Total	0.00	0.00	292.12	0.00	5.00	297.12
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Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-627	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-627	035-020	0.00	0.00	100.54	0.00	0.00	
FS-2021-627	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-627 Total		0.00	0.00	100.54	0.00	5.00	

Equipment 22525 Total	0.00	0.00	100.54	0.00	5.00	105.54
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Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	
FS-2021-656	AC	0.00	0.00	29.50	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-656 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22526 Total 0.00 0.00 33.14 0.00 0.00 33.14

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-697	017-010	0.00	0.00	134.44	0.00	0.00	
FS-2021-697	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-697 Total		0.00	0.00	134.44	0.00	5.00	

Equipment 22527 Total 0.00 0.00 134.44 0.00 5.00 139.44

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-652	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-652	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-652	017-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-652	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-652	035-020	0.00	0.00	100.54	0.00	0.00	
FS-2021-652	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-652 Total		0.00	0.00	100.54	0.00	5.00	

Equipment 22530 Total 0.00 0.00 100.54 0.00 5.00 105.54

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2021-8	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2021-8 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22554 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-635	005-020	0.00	0.00	17.44	0.00	0.00	
FS-2021-635	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-635	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-635 Total		0.00	0.00	17.44	0.00	5.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22556 Total		0.00	0.00	17.44	0.00	5.00	22.44
Equipment: 22562 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22562 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22563 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-710	034-030	0.00	0.00	9.33	0.00	0.00	
FS-2021-710	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-710 Total		0.00	0.00	9.33	0.00	5.00	
Equipment 22563 Total		0.00	0.00	9.33	0.00	5.00	14.33
Equipment: 22564 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-768	013-016	0.00	0.00	52.99	0.00	0.00	
FS-2021-768	044-030	0.00	0.00	220.51	0.00	0.00	
FS-2021-768	045-010	0.00	0.00	9.84	0.00	0.00	
FS-2021-768	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-768 Total		0.00	0.00	283.34	0.00	5.00	
Equipment 22564 Total		0.00	0.00	283.34	0.00	5.00	288.34
Equipment: 22654 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-603	001-020	0.00	0.00	557.91	0.00	0.00	
FS-2021-603	017-010	0.00	0.00	268.88	0.00	0.00	
FS-2021-603	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-603 Total		0.00	0.00	826.79	0.00	5.00	
Equipment 22654 Total		0.00	0.00	826.79	0.00	5.00	831.79
Equipment: 22655 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22655 - 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-2021-684	005-015	0.00	0.00	5.92	0.00	0.00	
FS-2021-684	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-684	013-016	0.00	0.00	169.31	0.00	0.00	
FS-2021-684	013-017	0.00	0.00	59.00	0.00	0.00	
FS-2021-684	042-050	0.00	0.00	14.97	0.00	0.00	
FS-2021-684	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-684 Total		0.00	0.00	249.20	0.00	5.00	

Equipment 22655 Total 0.00 0.00 249.20 0.00 5.00 254.20

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.01	0.00	0.00	
Direct Charges Total		0.00	0.00	30.01	0.00	0.00	

Equipment 22742 Total 0.00 0.00 30.01 0.00 0.00 30.01

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-670	017-020	0.00	0.00	146.67	0.00	0.00	
FS-2021-670	120-000	0.00	0.00	43.33	0.00	0.00	
FS-2021-670	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-670 Total		0.00	0.00	208.27	0.00	0.00	

Equipment 22748 Total 0.00 0.00 208.27 0.00 0.00 208.27

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2021-2	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2021-2 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22750 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-496	071-010	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-496	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-496 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22779 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2021-1	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2021-1 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-770	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-770 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22781 Total 0.00 0.00 18.27 0.00 5.00 23.27

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2021-555	120-000	0.00	0.00	43.33	0.00	0.00	
FS-2021-555	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-555 Total		0.00	0.00	61.60	0.00	0.00	
FS-2021-717	052-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-717	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-717 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22783 Total 0.00 0.00 305.49 0.00 5.00 310.49

Equipment: 22785 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2021-663	017-010	0.00	0.00	329.44	0.00	0.00	
FS-2021-663	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-663 Total		0.00	0.00	329.44	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment 22785 Total	0.00	0.00	329.44	7.50	0.00	336.94
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Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-556	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-556	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-556 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22789 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2021-630	003-180	0.00	0.00	33.30	0.00	0.00	
FS-2021-630	017-040	0.00	0.00	146.67	0.00	0.00	
FS-2021-630	037-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-630	042-090	0.00	0.00	333.43	0.00	0.00	
FS-2021-630	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-630	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-630 Total		0.00	0.00	531.67	0.00	0.00	

Equipment 22805 Total	0.00	0.00	775.56	0.00	0.00	775.56
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Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
ACCIDENTS-2020-150	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-150 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22843 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	

Equipment 22862 Total	0.00	0.00	243.89	0.00	0.00	243.89
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No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2021-722	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-722 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22867 Total 0.00 0.00 262.16 0.00 0.00 262.16

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-688	120-120	0.00	0.00	0.00	0.00	0.00	
FS-2021-688	A	0.00	0.00	25.16	0.00	0.00	
FS-2021-688 Total		0.00	0.00	25.16	0.00	0.00	

Equipment 22888 Total 0.00 0.00 25.16 0.00 0.00 25.16

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-762	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-762 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22891 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-813	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-813 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22957 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22960 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-779	A	0.00	0.00	18.27	0.00	0.00	

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22960 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-779 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22960 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	

Equipment 22965 Total 0.00 0.00 243.89 0.00 0.00 243.89

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-636	017-020	0.00	0.00	146.67	0.00	0.00	
FS-2021-636	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-636 Total		0.00	0.00	146.67	0.00	5.00	

Equipment 22968 Total 0.00 0.00 146.67 0.00 5.00 151.67

Equipment: 22972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	274.85	0.00	0.00	
Direct Charges Total		0.00	0.00	274.85	0.00	0.00	

Equipment 22972 Total 0.00 0.00 274.85 0.00 0.00 274.85

Equipment: 22975 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
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-2021-720	013-040	0.00	0.00	0.00	74.50	0.00	
FS-2021-720	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-720 Total		0.00	0.00	0.00	74.50	5.00	

Equipment 22975 Total 0.00 0.00 0.00 82.00 5.00 87.00

No Records Returned for Selection Criteria

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 22988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-559	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-559	034-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-559	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-559 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22988 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2020-5615	003-020	0.00	0.00	0.00	300.00	0.00	
FS-2020-5615	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-5615 Total		0.00	0.00	0.00	300.00	5.00	
Equipment 23055 Total		0.00	0.00	0.00	300.00	5.00	305.00

Equipment: 23073 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-742	013-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-742	031-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-742	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-742 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23073 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23090 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 23091 - Rental Rate Charge - 0.00

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

Maintenance Details by Account

Account: 10180004210433 - ALL POLICE - PARTS AND LABOR

Equipment: 23091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23091 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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 23095 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23098 - Rental Rate Charge - 0.00

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

Equipment 23098 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23099 - Rental Rate Charge - 0.00

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

Equipment 23099 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23100 - Rental Rate Charge - 0.00

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

Equipment 23100 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23101 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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: 23101 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23101 Total	0.00	0.00	0.00	16.75	0.00	16.75
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	8,437.15	7,415.16	160.00	16,012.31

Maintenance Details by Account

Account: 10190004220432 - FIRE EMERGENCY VEHICLES - PARTS AND LABOR

Equipment: 11140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-524	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-524	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-524 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11140 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11553 - Rental Rate Charge - 0.00

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

Equipment 11553 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22772 - Rental Rate Charge - 0.00

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

Equipment 22772 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22773 - Rental Rate Charge - 0.00

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

Equipment 22773 Total 0.00 0.00 0.00 7.50 0.00 7.50

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	22.50	5.00	27.50

No Records Returned for Selection Criteria

Account: 10190004220433 - FIRE - PARTS AND LABOR

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-406	045-010	0.00	0.00	0.00	2,702.16	0.00	
FS-2021-406	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-406	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-406 Total		0.00	0.00	0.00	2,702.16	5.00	

Equipment 11850 Total 0.00 0.00 0.00 2,702.16 5.00 2,707.16

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	
ACCIDENTS-2021-4	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2021-4 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22317 Total 0.00 0.00 8.72 0.00 5.00 13.72

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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-2020-148	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-148 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22460 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 3 - 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	435.85	0.00	
Direct Charges Total		0.00	0.00	0.00	435.85	0.00	

Equipment 3 Total 0.00 0.00 0.00 435.85 0.00 435.85

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	8.72	3,138.01	15.00	3,161.73

No Records Returned for Selection Criteria

Account: 10193004220433 - FIRE MARSHAL/PREVENTION - PART

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-602	003-180	0.00	0.00	0.00	0.00	0.00	
FS-2021-602	033-020	0.00	0.00	26.76	0.00	0.00	
FS-2021-602	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-602 Total		0.00	0.00	26.76	0.00	5.00	

Equipment 22102 Total 0.00 0.00 26.76 0.00 5.00 31.76

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-613	A	0.00	0.00	25.74	0.00	0.00	
FS-2021-613	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-613 Total		0.00	0.00	25.74	0.00	0.00	

Equipment 22790 Total 0.00 0.00 25.74 7.50 0.00 33.24

Equipment: 22795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2021-619	005-020	0.00	0.00	14.28	0.00	0.00	
FS-2021-619	017-030	0.00	0.00	0.00	0.00	0.00	
FS-2021-619	AC	0.00	0.00	30.97	0.00	0.00	
FS-2021-619	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-619 Total		0.00	0.00	45.25	0.00	0.00	

Equipment 22795 Total 0.00 0.00 45.25 7.50 0.00 52.75

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-563	035-015	0.00	0.00	3.64	0.00	0.00	
FS-2021-563	AC-F	0.00	0.00	25.74	0.00	0.00	
FS-2021-563 Total		0.00	0.00	29.38	0.00	0.00	

Maintenance Details by Account

Account: 10193004220433 - FIRE MARSHAL/PREVENTION - PART

Equipment 22874 Total		0.00	0.00	29.38	0.00	0.00	29.38
Equipment: 6 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	414.90	0.00	
Direct Charges Total		0.00	0.00	0.00	414.90	0.00	
Equipment 6 Total		0.00	0.00	0.00	414.90	0.00	414.90
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	127.13	429.90	5.00	562.03

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	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 22068 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	37.90	0.00	37.90

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 11904 Total		0.00	0.00	0.00	75.80	0.00	75.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	75.80	0.00	75.80

Maintenance Details by Account

Account: 10392004240433 - EMERGENCY MANAGEMENT - PARTS A							
Equipment: 65 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 65 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Account: 20119084910433 - FORT CONCHO - STATE OFFICE OPE

Equipment: 23018 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-758	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-758	UT	0.00	0.00	29.80	0.00	0.00	
FS-2021-758 Total		0.00	0.00	29.80	0.00	0.00	
Equipment 23018 Total		0.00	0.00	29.80	0.00	0.00	29.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	29.80	0.00	0.00	29.80

No Records Returned for Selection Criteria

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-659	014-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-659	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-659 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22280 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.38	0.00	0.00	
Direct Charges Total		0.00	0.00	33.38	0.00	0.00	

Equipment 22293 Total 0.00 0.00 33.38 0.00 0.00 33.38

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	110.00	0.00	0.00	
Direct Charges Total		0.00	0.00	110.00	0.00	0.00	

Equipment 22904 Total 0.00 0.00 110.00 0.00 0.00 110.00

Equipment: 22907 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-285	015-015	0.00	0.00	429.76	0.00	0.00	
FS-2021-285	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-285 Total		0.00	0.00	429.76	0.00	5.00	

Equipment 22907 Total 0.00 0.00 429.76 0.00 5.00 434.76

Equipment: 22922 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-626	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-626	015-110	0.00	0.00	0.00	0.00	0.00	
FS-2021-626	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-626	U	0.00	0.00	19.85	0.00	0.00	

Maintenance Details by Account

Account: 20360194510433 - RIO CONCHO SPORTS COMPLEX - PA

Equipment: 22922 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-626	Total	0.00	0.00	19.85	0.00	0.00	
Equipment 22922 Total		0.00	0.00	19.85	0.00	0.00	19.85

Equipment: 56 - 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	329.10	0.00	
Direct Charges	Total	0.00	0.00	0.00	329.10	0.00	
Equipment 56 Total		0.00	0.00	0.00	329.10	0.00	329.10

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	592.99	329.10	10.00	932.09

No Records Returned for Selection Criteria

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 11620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2021-535	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-535	UT	0.00	0.00	25.80	0.00	0.00	
FS-2021-535 Total		0.00	0.00	25.80	0.00	0.00	
Equipment 11620 Total		0.00	0.00	25.80	7.50	0.00	33.30

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.72	7.50	0.00	
Direct Charges Total		0.00	0.00	7.72	7.50	0.00	
FS-2021-754	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-754 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22050 Total		0.00	0.00	7.72	7.50	0.00	15.22

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2021-528	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-528 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22413 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-533	A	0.00	0.00	97.24	0.00	0.00	
FS-2021-533 Total		0.00	0.00	97.24	0.00	0.00	
Equipment 22533 Total		0.00	0.00	97.24	0.00	0.00	97.24

Equipment: 22792 - Rental Rate Charge - 0.00

Maintenance Details by Account

Account: 22039015140433 - AIRPORT - PARTS AND LABOR

Equipment: 22792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-537	067-020	0.00	0.00	522.41	0.00	0.00	
FS-2021-537	AFHS	0.00	0.00	197.93	0.00	0.00	
FS-2021-537 Total		0.00	0.00	720.34	0.00	0.00	

Equipment 22792 Total 0.00 0.00 720.34 0.00 0.00 720.34

Equipment: 23002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-530	U	0.00	0.00	19.85	0.00	0.00	
FS-2021-530 Total		0.00	0.00	19.85	0.00	0.00	

Equipment 23002 Total 0.00 0.00 19.85 0.00 0.00 19.85

Equipment: 36 - 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	516.60	0.00	
Direct Charges Total		0.00	0.00	0.00	516.60	0.00	

Equipment 36 Total 0.00 0.00 0.00 516.60 0.00 516.60

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	870.95	539.10	0.00	1,410.05

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-544	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-544	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-544 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11532 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-810	017-020	0.00	0.00	298.18	0.00	0.00	
FS-2021-810	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-810 Total		0.00	0.00	298.18	0.00	5.00	

Equipment 22309 Total 0.00 0.00 298.18 0.00 5.00 303.18

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2021-616	005-020	0.00	0.00	14.28	0.00	0.00	
FS-2021-616	017-020	0.00	0.00	298.18	0.00	0.00	
FS-2021-616	027-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-616	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-616 Total		0.00	0.00	312.46	0.00	0.00	

Equipment 22310 Total 0.00 0.00 312.46 7.50 0.00 319.96

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-809	022-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-809	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-809 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22324 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-434	U	0.00	0.00	233.72	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-434 Total		0.00	0.00	233.72	0.00	0.00	

Equipment 22361 Total 0.00 0.00 233.72 0.00 0.00 233.72

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-623	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-623	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-623 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: 22484 - 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	1.09	0.00	0.00	
Direct Charges Total		0.00	0.00	1.09	0.00	0.00	
FS-2021-547	034-030	0.00	0.00	33.32	0.00	0.00	
FS-2021-547	077-015	0.00	0.00	96.00	0.00	0.00	
FS-2021-547	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-547 Total		0.00	0.00	129.32	0.00	5.00	

Equipment 22484 Total 0.00 0.00 130.41 0.00 5.00 135.41

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.07	45.00	0.00	
Direct Charges Total		0.00	0.00	73.07	45.00	0.00	

Equipment 22626 Total 0.00 0.00 73.07 45.00 0.00 118.07

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-489	003-010	0.00	0.00	0.00	310.42	0.00	
FS-2021-489	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-489	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-489 Total		0.00	0.00	0.00	310.42	5.00	

Equipment 22695 Total 0.00 0.00 0.00 310.42 5.00 315.42

No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-546	120-000	0.00	0.00	2,100.77	0.00	0.00	
FS-2021-546	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-546 Total		0.00	0.00	2,100.77	0.00	5.00	

Equipment 22762 Total 0.00 0.00 2,100.77 0.00 5.00 2,105.77

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-817	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-817	UT	0.00	0.00	51.24	0.00	0.00	
FS-2021-817 Total		0.00	0.00	51.24	0.00	0.00	

Equipment 22776 Total 0.00 0.00 51.24 0.00 0.00 51.24

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-545	002-010	0.00	0.00	300.61	0.00	0.00	
FS-2021-545	002-110	0.00	0.00	0.00	0.00	0.00	
FS-2021-545	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-545 Total		0.00	0.00	300.61	0.00	5.00	

Equipment 22778 Total 0.00 0.00 300.61 0.00 5.00 305.61

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.22	0.00	0.00	
Direct Charges Total		0.00	0.00	22.22	0.00	0.00	
FS-2021-457	003-190	0.00	0.00	0.00	0.00	0.00	
FS-2021-457	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-457	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-457	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-457 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22835 Total 0.00 0.00 22.22 0.00 5.00 27.22

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	256.81	0.00	0.00	
Direct Charges Total		0.00	0.00	256.81	0.00	0.00	
FS-2021-475	ACDEHF	0.00	0.00	556.48	0.00	0.00	
FS-2021-475 Total		0.00	0.00	556.48	0.00	0.00	
FS-2021-718	003-180	0.00	0.00	212.00	0.00	0.00	
FS-2021-718	097-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-718	097-020	0.00	0.00	186.97	0.00	0.00	
FS-2021-718	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-718 Total		0.00	0.00	398.97	0.00	5.00	
Equipment 22836 Total		0.00	0.00	1,212.26	0.00	5.00	1,217.26

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	
FS-2021-561	038-015	0.00	0.00	3.89	0.00	0.00	
FS-2021-561	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-561 Total		0.00	0.00	3.89	0.00	5.00	
Equipment 22876 Total		0.00	0.00	3.89	0.00	5.00	8.89

Equipment: 22910 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-733	077-015	0.00	0.00	8.32	0.00	0.00	
FS-2021-733	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-733 Total		0.00	0.00	8.32	0.00	5.00	
Equipment 22910 Total		0.00	0.00	8.32	0.00	5.00	13.32

Equipment: 22924 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2021-747	077-060	0.00	0.00	22.17	0.00	0.00	
FS-2021-747	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-747	UT	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 22924 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-747 Total		0.00	0.00	22.17	0.00	0.00	

Equipment 22924 Total 0.00 0.00 22.17 7.50 0.00 29.67

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-507	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-507	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-507 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22944 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-515	A	0.00	0.00	42.73	0.00	0.00	
FS-2021-515 Total		0.00	0.00	42.73	0.00	0.00	

Equipment 22945 Total 0.00 0.00 42.73 0.00 0.00 42.73

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-2021-695	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-695	099-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-695	ACFH	0.00	0.00	154.34	0.00	0.00	
FS-2021-695 Total		0.00	0.00	154.34	0.00	0.00	

Equipment 22947 Total 0.00 0.00 154.34 0.00 0.00 154.34

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	214.11	0.00	0.00	
Direct Charges Total		0.00	0.00	214.11	0.00	0.00	
FS-2021-692	097-060	0.00	0.00	0.00	0.00	0.00	
FS-2021-692	AC-E	0.00	0.00	132.02	0.00	0.00	
FS-2021-692 Total		0.00	0.00	132.02	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment 22948 Total		0.00	0.00	346.13	0.00	0.00	346.13
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	86.20	0.00	0.00	
Direct Charges Total		0.00	0.00	86.20	0.00	0.00	
FS-2021-502	005-020	0.00	0.00	14.28	0.00	0.00	
FS-2021-502	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-502 Total		0.00	0.00	14.28	0.00	5.00	
FS-2021-542	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-542	EH-F	0.00	0.00	214.34	0.00	0.00	
FS-2021-542 Total		0.00	0.00	214.34	0.00	0.00	
FS-2021-711	003-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-711	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-711	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-711 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23054 Total		0.00	0.00	314.82	0.00	10.00	324.82
Equipment: 23080 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.11	0.00	0.00	
Direct Charges Total		0.00	0.00	6.11	0.00	0.00	
Equipment 23080 Total		0.00	0.00	6.11	0.00	0.00	6.11
Equipment: 23081 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.11	0.00	0.00	
Direct Charges Total		0.00	0.00	6.11	0.00	0.00	
Equipment 23081 Total		0.00	0.00	6.11	0.00	0.00	6.11
Equipment: 3794 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-702	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2021-702	STATE INSP	0.00	0.00	0.00	0.00	0.00	

Maintenance Details by Account

Account: 24058004390433 - STORM WATER - PARTS AND LABOR

Equipment: 3794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-702	UT	0.00	0.00	20.16	0.00	0.00	
FS-2021-702 Total		0.00	0.00	20.16	0.00	0.00	

Equipment 3794 Total 0.00 0.00 20.16 0.00 0.00 20.16

Equipment: 58 - 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	886.37	1,117.00	0.00	
Direct Charges Total		0.00	0.00	886.37	1,117.00	0.00	

Equipment 58 Total 0.00 0.00 886.37 1,117.00 0.00 2,003.37

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	6,546.09	1,487.42	75.00	8,108.51

No Records Returned for Selection Criteria

Account: 26017005060433 - WATER BILLING - PARTS AND LABO

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-773	035-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-773	035-020	0.00	0.00	90.62	0.00	0.00	
FS-2021-773	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-773 Total		0.00	0.00	90.62	0.00	5.00	

Equipment 22859 Total 0.00 0.00 90.62 0.00 5.00 95.62

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-665	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-665	035-020	0.00	0.00	99.31	0.00	0.00	
FS-2021-665	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-665 Total		0.00	0.00	99.31	0.00	5.00	

Equipment 22860 Total 0.00 0.00 99.31 0.00 5.00 104.31

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	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	

Equipment 23 Total 0.00 0.00 0.00 227.40 0.00 227.40

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	189.93	227.40	10.00	427.33

Maintenance Details by Account

Account: 26040005300433 - WATER ADMINISTRATION - PARTS A							
Equipment: 46 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 46 Total		0.00	0.00	0.00	75.80	0.00	75.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	75.80	0.00	75.80

No Records Returned for Selection Criteria

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-572	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-572	140-200	0.00	0.00	0.00	0.00	0.00	
FS-2021-572	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-572 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22365 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-520	056-020	0.00	0.00	644.09	0.00	0.00	
FS-2021-520	099-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-520	099-030	0.00	0.00	238.99	0.00	0.00	
FS-2021-520	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-520 Total		0.00	0.00	883.08	0.00	5.00	
FS-2021-680	099-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-680	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-680 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22483 Total		0.00	0.00	883.08	0.00	10.00	893.08

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-519	003-200	0.00	0.00	174.61	0.00	0.00	
FS-2021-519	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-519	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-519	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-519 Total		0.00	0.00	174.61	0.00	5.00	
Equipment 22605 Total		0.00	0.00	174.61	0.00	5.00	179.61

Equipment: 22662 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-518	017-020	0.00	0.00	66.20	0.00	0.00	
FS-2021-518	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-518 Total		0.00	0.00	66.20	0.00	5.00	

Maintenance Details by Account

Account: 26041085050433 - ROW/LAKE MAINTENANCE - PARTS A

Equipment 22662 Total		0.00	0.00	66.20	0.00	5.00	71.20
Equipment: 22837 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-666	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2021-666	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-666 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22837 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22873 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-483	002-040	0.00	0.00	211.20	0.00	0.00	
FS-2021-483	065-060	0.00	0.00	364.61	0.00	0.00	
FS-2021-483	140-200	0.00	0.00	0.00	0.00	0.00	
FS-2021-483	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-483 Total		0.00	0.00	575.81	0.00	5.00	
Equipment 22873 Total		0.00	0.00	575.81	0.00	5.00	580.81
Equipment: 22949 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-574	003-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-574	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-574	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-574 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22949 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 25 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	85.85	700.10	0.00	
Direct Charges Total		0.00	0.00	85.85	700.10	0.00	
Equipment 25 Total		0.00	0.00	85.85	700.10	0.00	785.95
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	1,785.55	700.10	40.00	2,525.65

No Records Returned for Selection Criteria

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-668	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-668	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-668 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-681	017-015	0.00	0.00	185.21	0.00	0.00	
FS-2021-681	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-681 Total		0.00	0.00	185.21	0.00	5.00	

Equipment 22179 Total 0.00 0.00 185.21 0.00 10.00 195.21

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-760	AC	0.00	0.00	23.25	0.00	0.00	
FS-2021-760 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-780	031-010	0.00	0.00	104.41	0.00	0.00	
FS-2021-780	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-780 Total		0.00	0.00	104.41	0.00	5.00	

Equipment 22588 Total 0.00 0.00 104.41 0.00 5.00 109.41

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	293.34	0.00	0.00	
Direct Charges Total		0.00	0.00	293.34	0.00	0.00	

Equipment 22875 Total 0.00 0.00 293.34 0.00 0.00 293.34

Equipment: 28 - 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	341.10	0.00	
Direct Charges Total		0.00	0.00	0.00	341.10	0.00	

Maintenance Details by Account

Account: 26041095050433 - LAKE & PARK PATROL - PARTS AND						
Equipment 28 Total	0.00	0.00	0.00	341.10	0.00	341.10
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Account Total	0.00	0.00	606.21	341.10	15.00	962.31

No Records Returned for Selection Criteria

Account: 26042005020433 - WATER PRODUCTION - PARTS AND L

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-750	002-090	0.00	0.00	0.00	0.00	0.00	
FS-2021-750	A	0.00	0.00	23.22	0.00	0.00	
FS-2021-750 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22086 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 22246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-601	017-010	0.00	0.00	155.79	0.00	0.00	
FS-2021-601	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-601 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22246 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 22887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	

Equipment 22887 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 24 - 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	337.10	0.00	
Direct Charges Total		0.00	0.00	0.00	337.10	0.00	

Equipment 24 Total 0.00 0.00 0.00 337.10 0.00 337.10

Account Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	193.29	337.10	5.00	535.39

Maintenance Details by Account

Account: 26042015020433 - WATER QUALITY LAB - PARTS AND							
Equipment: 45 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 45 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: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-510	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-510	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-510 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22085 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-712	039-030	0.00	0.00	0.00	0.00	0.00	
FS-2021-712	120-110	0.00	0.00	0.00	0.00	0.00	
FS-2021-712	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-712 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22140 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-493	002-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-493	027-015	0.00	0.00	49.04	0.00	0.00	
FS-2021-493	120-000	0.00	0.00	7.09	0.00	0.00	
FS-2021-493	A	0.00	0.00	38.36	0.00	0.00	
FS-2021-493 Total		0.00	0.00	94.49	0.00	0.00	

Equipment 22182 Total 0.00 0.00 94.49 0.00 0.00 94.49

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-649	017-020	0.00	0.00	149.09	0.00	0.00	
FS-2021-649	035-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-649	A	0.00	0.00	23.22	0.00	0.00	
FS-2021-649 Total		0.00	0.00	172.31	0.00	0.00	

Equipment 22347 Total 0.00 0.00 172.31 0.00 0.00 172.31

Equipment: 22352 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment: 22352 - 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-2021-807	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-807	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-807 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22352 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.32	0.00	0.00	
Direct Charges Total		0.00	0.00	29.32	0.00	0.00	
Equipment 22402 Total		0.00	0.00	29.32	0.00	0.00	29.32

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-748	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-748	013-016	0.00	0.00	236.03	0.00	0.00	
FS-2021-748	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-748 Total		0.00	0.00	236.03	0.00	5.00	
Equipment 22494 Total		0.00	0.00	236.03	0.00	5.00	241.03

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-511	002-060	0.00	0.00	0.00	0.00	0.00	
FS-2021-511	015-015	0.00	0.00	190.29	0.00	0.00	
FS-2021-511	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-511 Total		0.00	0.00	190.29	0.00	5.00	
Equipment 22610 Total		0.00	0.00	190.29	0.00	5.00	195.29

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.07	0.00	0.00	
Direct Charges Total		0.00	0.00	73.07	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment 22611 Total		0.00	0.00	73.07	0.00	0.00	73.07
Equipment: 22612 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.77	0.00	0.00	
Direct Charges Total		0.00	0.00	15.77	0.00	0.00	
Equipment 22612 Total		0.00	0.00	15.77	0.00	0.00	15.77
Equipment: 22817 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-568	034-030	0.00	0.00	0.51	0.00	0.00	
FS-2021-568	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-568 Total		0.00	0.00	0.51	0.00	5.00	
Equipment 22817 Total		0.00	0.00	0.51	0.00	5.00	5.51
Equipment: 22838 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.55	0.00	0.00	
Direct Charges Total		0.00	0.00	25.55	0.00	0.00	
Equipment 22838 Total		0.00	0.00	25.55	0.00	0.00	25.55
Equipment: 22856 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.11	0.00	0.00	
Direct Charges Total		0.00	0.00	11.11	0.00	0.00	
Equipment 22856 Total		0.00	0.00	11.11	0.00	0.00	11.11
Equipment: 23013 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.61	0.00	0.00	
Direct Charges Total		0.00	0.00	21.61	0.00	0.00	

Maintenance Details by Account

Account: 26043015030433 - WATER DISTRIBUTION - PARTS AND

Equipment 23013 Total		0.00	0.00	21.61	0.00	0.00	21.61
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	1,095.10	0.00	
Direct Charges Total		0.00	0.00	0.00	1,095.10	0.00	
Equipment 27 Total		0.00	0.00	0.00	1,095.10	0.00	1,095.10
Account Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	870.06	1,095.10	30.00	1,995.16

No Records Returned for Selection Criteria

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-766	001-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-766	001-020	0.00	0.00	18.12	0.00	0.00	
FS-2021-766	005-020	0.00	0.00	8.86	0.00	0.00	
FS-2021-766	A	0.00	0.00	20.73	0.00	0.00	
FS-2021-766	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-766 Total		0.00	0.00	47.71	0.00	0.00	

Equipment 11941 Total 0.00 0.00 47.71 0.00 0.00 47.71

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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-2021-494	032-010	0.00	0.00	7.54	0.00	0.00	
FS-2021-494	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-494 Total		0.00	0.00	7.54	0.00	5.00	
FS-2021-596	STATE INSP	0.00	0.00	14.28	0.00	0.00	
FS-2021-596 Total		0.00	0.00	14.28	0.00	0.00	

Equipment 22260 Total 0.00 0.00 21.82 7.50 5.00 34.32

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-579	120-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-579	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-579 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22261 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-690	AC-F	0.00	0.00	47.71	0.00	0.00	
FS-2021-690	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-690 Total		0.00	0.00	47.71	0.00	0.00	

Maintenance Details by Account

Account: 26043025040433 - WATER UTILITY MAINTENANCE - PA

Equipment 22638 Total		0.00	0.00	47.71	0.00	0.00	47.71
Equipment: 22823 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22823 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22828 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.51	0.00	0.00	
Direct Charges Total		0.00	0.00	0.51	0.00	0.00	
FS-2021-620	001-020	0.00	0.00	2.68	0.00	0.00	
FS-2021-620	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-620	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-620 Total		0.00	0.00	2.68	0.00	5.00	
FS-2021-802	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-802	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-802 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22828 Total		0.00	0.00	3.19	0.00	10.00	13.19
Equipment: 26 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	36.48	585.45	0.00	
Direct Charges Total		0.00	0.00	36.48	585.45	0.00	
Equipment 26 Total		0.00	0.00	36.48	585.45	0.00	621.93
Account Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	156.91	600.45	20.00	777.36

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-774	017-020	0.00	0.00	155.79	0.00	0.00	
FS-2021-774	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-774 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22346 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-551	035-010	0.00	0.00	99.83	0.00	0.00	
FS-2021-551	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-551 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22364 Total 0.00 0.00 99.83 0.00 5.00 104.83

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-580	013-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-580	013-016	0.00	0.00	51.59	0.00	0.00	
FS-2021-580	013-017	0.00	0.00	46.96	0.00	0.00	
FS-2021-580	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-580	035-020	0.00	0.00	99.83	0.00	0.00	
FS-2021-580	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-580 Total		0.00	0.00	198.38	0.00	5.00	

Equipment 22497 Total 0.00 0.00 198.38 0.00 5.00 203.38

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-660	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-660	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-660 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22615 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22631 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.11	0.00	0.00	
Direct Charges Total		0.00	0.00	11.11	0.00	0.00	

Equipment 22631 Total 0.00 0.00 11.11 0.00 0.00 11.11

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-558	052-040	0.00	0.00	9.14	0.00	0.00	
FS-2021-558	A	0.00	0.00	25.74	0.00	0.00	
FS-2021-558 Total		0.00	0.00	34.88	0.00	0.00	

Equipment 22885 Total 0.00 0.00 34.88 0.00 0.00 34.88

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
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 22920 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 23050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-504	A	0.00	0.00	23.22	0.00	0.00	
FS-2021-504 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 23050 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 23093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.22	0.00	0.00	
Direct Charges Total		0.00	0.00	22.22	0.00	0.00	
FS-2021-736	055-015	0.00	0.00	2.67	0.00	0.00	
FS-2021-736	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

Maintenance Details by Account

Account: 27050005070433 - SEWER COLLECTION - PARTS AND L

Equipment: 23093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-736	Total	0.00	0.00	2.67	0.00	5.00	

Equipment 23093 Total 0.00 0.00 24.89 0.00 5.00 29.89

Equipment: 23104 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental	Total		0.00	0.00	0.00	0.00	
FS-2021-776	077-015	0.00	0.00	5.76	0.00	0.00	
FS-2021-776	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-776	Total	0.00	0.00	5.76	0.00	0.00	

Equipment 23104 Total 0.00 0.00 5.76 0.00 0.00 5.76

Equipment: 31 - 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	644.30	0.00	
Direct Charges	Total	0.00	0.00	0.00	644.30	0.00	

Equipment 31 Total 0.00 0.00 0.00 644.30 0.00 644.30

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	564.30	644.30	25.00	1,233.60

Maintenance Details by Account

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

Equipment: 22327 - 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	90.51	0.00	0.00	
Direct Charges Total		0.00	0.00	90.51	0.00	0.00	

Equipment 22327 Total 0.00 0.00 90.51 0.00 0.00 90.51

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-777	002-040	0.00	0.00	3.42	0.00	0.00	
FS-2021-777	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-777 Total		0.00	0.00	3.42	0.00	5.00	

Equipment 22446 Total 0.00 0.00 3.42 0.00 5.00 8.42

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-446	001-010	0.00	0.00	71.68	0.00	0.00	
FS-2021-446	017-010	0.00	0.00	6,877.18	0.00	0.00	
FS-2021-446	042-030	0.00	0.00	33.04	0.00	0.00	
FS-2021-446	067-020	0.00	0.00	2,455.73	0.00	0.00	
FS-2021-446	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-446 Total		0.00	0.00	9,437.63	0.00	5.00	
FS-2021-577	042-010	0.00	0.00	20.31	0.00	0.00	
FS-2021-577	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-577 Total		0.00	0.00	20.31	0.00	5.00	

Equipment 22622 Total 0.00 0.00 9,457.94 0.00 10.00 9,467.94

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-700	003-120	0.00	0.00	0.00	0.00	0.00	
FS-2021-700	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-700 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-756	090-050	0.00	0.00	8.68	0.00	0.00	
FS-2021-756	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-756 Total		0.00	0.00	8.68	0.00	5.00	

Equipment 22661 Total 0.00 0.00 8.68 0.00 10.00 18.68

Equipment: 22664 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

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

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-642	A	0.00	0.00	33.32	0.00	0.00	
FS-2021-642 Total		0.00	0.00	33.32	0.00	0.00	
Equipment 22664 Total		0.00	0.00	33.32	0.00	0.00	33.32

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		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	841.06	0.00	
Direct Charges Total		0.00	0.00	0.00	841.06	0.00	
Equipment 22815 Total		0.00	0.00	0.00	841.06	0.00	841.06

Equipment: 32 - 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	44.80	562.50	0.00	
Direct Charges Total		0.00	0.00	44.80	562.50	0.00	
Equipment 32 Total		0.00	0.00	44.80	562.50	0.00	607.30

Account Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	9,638.67	1,403.56	25.00	11,067.23

Maintenance Details by Account

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-506	031-010	0.00	0.00	82.37	0.00	0.00	
FS-2021-506	035-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-506	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-506 Total		0.00	0.00	82.37	0.00	5.00	

Equipment 11680 Total 0.00 0.00 82.37 0.00 5.00 87.37

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-678	045-010	0.00	0.00	2.33	0.00	0.00	
FS-2021-678	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-678 Total		0.00	0.00	2.33	0.00	5.00	

Equipment 22307 Total 0.00 0.00 2.33 0.00 5.00 7.33

Equipment: 22911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-442	045-010	0.00	0.00	57.78	45.70	0.00	
FS-2021-442	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-442	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-442 Total		0.00	0.00	57.78	45.70	5.00	

Equipment 22911 Total 0.00 0.00 57.78 45.70 5.00 108.48

Equipment: 22927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	17.35	0.00	
Direct Charges Total		0.00	0.00	0.00	17.35	0.00	
FS-2021-793	002-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-793	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-793 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22927 Total 0.00 0.00 0.00 17.35 0.00 17.35

Equipment: 23015 - 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	91.25	0.00	0.00	
Direct Charges Total		0.00	0.00	91.25	0.00	0.00	

Equipment 23015 Total 0.00 0.00 91.25 0.00 0.00 91.25

Equipment: 23028 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Account: 30118005000433 - FLEET SERVICES - PARTS & LABOR

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	76.61	0.00	0.00	
Direct Charges Total		0.00	0.00	76.61	0.00	0.00	
FS-2021-576	099-015	0.00	0.00	9.99	0.00	0.00	
FS-2021-576	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2021-576	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-576 Total		0.00	0.00	9.99	0.00	5.00	

Equipment 23028 Total 0.00 0.00 86.60 0.00 5.00 91.60

Equipment: 23029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-575	099-015	0.00	0.00	0.00	0.00	0.00	
FS-2021-575	099-130	0.00	0.00	0.00	0.00	0.00	
FS-2021-575	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-575 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-667	039-060	0.00	0.00	0.00	0.00	0.00	
FS-2021-667	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-667 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23029 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 23037 - 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	9.06	0.00	
Direct Charges Total		0.00	0.00	0.00	9.06	0.00	

Equipment 23037 Total 0.00 0.00 0.00 9.06 0.00 9.06

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	4,190.46	952.45	0.00	
Direct Charges Total		0.00	0.00	4,190.46	952.45	0.00	

Equipment 38 Total 0.00 0.00 4,190.46 952.45 0.00 5,142.91

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	4,510.79	1,024.56	30.00	5,565.35

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2021-13	002-011	0.00	12.75	0.00	0.00	0.00	
ACCIDENTS-2021-13	002-140	0.00	106.50	0.00	0.00	0.00	
ACCIDENTS-2021-13 Total		0.00	119.25	0.00	0.00	0.00	

Equipment 11228 Total 0.00 119.25 0.00 0.00 0.00 119.25

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2021-6	002-011	0.00	18.75	0.00	0.00	0.00	
ACCIDENTS-2021-6	002-140	0.00	0.00	0.00	780.00	0.00	
ACCIDENTS-2021-6	002-150	0.00	69.00	24.92	0.00	0.00	
ACCIDENTS-2021-6 Total		0.00	87.75	24.92	780.00	0.00	

Equipment 22423 Total 0.00 87.75 24.92 780.00 0.00 892.67

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2020-131	002-011	0.00	30.00	0.00	0.00	0.00	
ACCIDENTS-2020-131 Total		0.00	30.00	0.00	0.00	0.00	

Equipment 22433 Total 0.00 30.00 0.00 0.00 0.00 30.00

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2020-148	002-011	0.00	11.25	0.00	0.00	0.00	
ACCIDENTS-2020-148	002-140	0.00	0.00	0.00	2,946.96	0.00	
ACCIDENTS-2020-148	002-150	0.00	36.00	23.83	0.00	0.00	
ACCIDENTS-2020-148 Total		0.00	47.25	23.83	2,946.96	0.00	

Equipment 22460 Total 0.00 47.25 23.83 2,946.96 0.00 3,018.04

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2021-8	002-011	0.00	21.75	0.00	0.00	0.00	
ACCIDENTS-2021-8	002-140	0.00	0.00	0.00	1,533.40	0.00	
ACCIDENTS-2021-8 Total		0.00	21.75	0.00	1,533.40	0.00	

Equipment 22554 Total 0.00 21.75 0.00 1,533.40 0.00 1,555.15

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2021-2	002-011	0.00	4.20	0.00	0.00	0.00	
ACCIDENTS-2021-2	002-140	0.00	0.00	0.00	831.90	0.00	
ACCIDENTS-2021-2	002-150	0.00	131.25	23.83	0.00	0.00	
ACCIDENTS-2021-2 Total		0.00	135.45	23.83	831.90	0.00	

Equipment 22750 Total 0.00 135.45 23.83 831.90 0.00 991.18

Equipment: 22781 - Rental Rate Charge - 0.00

Maintenance Details by Account

Account: 32016035000525 - RISK - ACCIDENTS

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2021-1	002-011	0.00	30.45	0.00	0.00	0.00	
ACCIDENTS-2021-1	002-140	0.00	0.00	0.00	2,558.18	0.00	
ACCIDENTS-2021-1	002-150	0.00	198.75	221.24	0.00	0.00	
ACCIDENTS-2021-1 Total		0.00	229.20	221.24	2,558.18	0.00	

Equipment 22781 Total 0.00 229.20 221.24 2,558.18 0.00 3,008.62

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2020-150	002-011	0.00	19.20	0.00	0.00	0.00	
ACCIDENTS-2020-150	002-020	0.00	0.00	0.00	355.45	0.00	
ACCIDENTS-2020-150	090-040	0.00	48.00	0.00	0.00	0.00	
ACCIDENTS-2020-150 Total		0.00	67.20	0.00	355.45	0.00	

Equipment 22843 Total 0.00 67.20 0.00 355.45 0.00 422.65

Equipment: 22934 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2021-14	002-011	0.00	24.00	0.00	0.00	0.00	
ACCIDENTS-2021-14	043-060	0.00	0.00	0.00	470.00	0.00	
ACCIDENTS-2021-14	090-040	0.00	87.75	0.00	0.00	0.00	
ACCIDENTS-2021-14 Total		0.00	111.75	0.00	470.00	0.00	

Equipment 22934 Total 0.00 111.75 0.00 470.00 0.00 581.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	849.60	293.82	9,475.89	0.00	10,619.31

No Records Returned for Selection Criteria

Account: 41066044900433 - CIVIC EVENTS - PARTS AND LABOR

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-683	120-000	0.00	0.00	11.28	0.00	0.00	
FS-2021-683	AC	0.00	0.00	20.73	0.00	0.00	
FS-2021-683 Total		0.00	0.00	32.01	0.00	0.00	

Equipment 11633 Total 0.00 0.00 32.01 0.00 0.00 32.01

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-661	034-030	0.00	0.00	0.00	0.00	0.00	
FS-2021-661	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-661 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11838 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-825	AC	0.00	0.00	23.22	0.00	0.00	
FS-2021-825 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 11839 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	149.60	0.00	
Direct Charges Total		0.00	0.00	0.00	149.60	0.00	

Equipment 52 Total 0.00 0.00 0.00 149.60 0.00 149.60

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Account Total	0.00	0.00	55.23	149.60	5.00	209.83

No Records Returned for Selection Criteria

Account: 42063014530433 - FORT CONCHO - MUSEUM - PARTS A

Equipment: 11447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	
FS-2021-571	032-010	0.00	0.00	0.00	0.00	0.00	
FS-2021-571	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-571 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-743	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2021-743	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-743 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11447 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	109.70	0.00	
Direct Charges Total		0.00	0.00	0.00	109.70	0.00	

Equipment 8 Total 0.00 0.00 0.00 109.70 0.00 109.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total	0.00	0.00	0.00	109.70	10.00	119.70

Maintenance Details by Account

Account: 44064004560433 - FAIRMOUNT CEMETERY - PARTS AND							
Equipment: 29 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	185.50	0.00	
Direct Charges Total		0.00	0.00	0.00	185.50	0.00	
Equipment 29 Total		0.00	0.00	0.00	185.50	0.00	185.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	185.50	0.00	185.50

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	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 11929 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	0.00	0.00	37.90	0.00	37.90

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

Account: HAILDAMAGE2020 - RISK - ACCIDENTS

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2021-4	002-011	0.00	11.25	0.00	0.00	0.00	
ACCIDENTS-2021-4	002-020	0.00	0.00	0.00	315.45	0.00	
ACCIDENTS-2021-4	090-040	0.00	34.20	0.00	0.00	0.00	
ACCIDENTS-2021-4 Total		0.00	45.45	0.00	315.45	0.00	
Equipment 22317 Total		0.00	45.45	0.00	315.45	0.00	360.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Account Total		0.00	45.45	0.00	315.45	0.00	360.90

Maintenance Details by Account

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	895.05	46,249.13	39,450.62	700.00	87,294.80