

No Records Returned for Selection Criteria

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

All Customers

All Departments

All Equipment

No Accounts Excluded

Department: 04000 - PUBLIC INFORMATION

Equipment: 22987 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	34.82	0.00	0.00	
Direct Charges Total		0.00	0.00	34.82	0.00	0.00	

Equipment 63 Total		0.00	0.00	34.82	0.00	0.00	34.82
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 11010 Total	0.00	0.00	34.82	0.00	0.00	34.82

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	150.60	0.00	
Direct Charges Total		0.00	0.00	0.00	150.60	0.00	

Equipment 1 Total 0.00 0.00 0.00 150.60 0.00 150.60

Equipment: 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	0.00	
Rental Total		0.00	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	
FS-2021-808	002-015	0.00	0.00	0.00	0.00	0.00	
	002-040	0.00	0.00	458.30	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-808 Total		0.00	0.00	458.30	0.00	5.00	

Equipment 22518 Total 0.00 0.00 484.03 0.00 5.00 489.03

Equipment: 22653 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1678	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1678 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22653 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22787 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1672	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1672 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22787 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22893 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 13000 - MUNICIPAL COURT

Equipment: 22893 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1447	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-1447 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22893 Total		0.00	0.00	18.27	0.00	0.00	18.27
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13000 Total		0.00	0.00	502.30	165.60	5.00	672.90

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1695	077-050	0.00	0.00	4.82	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2021-1695 Total		0.00	0.00	25.30	0.00	0.00	

Equipment 11260 Total 0.00 0.00 25.30 0.00 0.00 25.30

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1670	017-020	0.00	0.00	68.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1670 Total		0.00	0.00	68.88	0.00	5.00	

Equipment 11391 Total 0.00 0.00 68.88 0.00 5.00 73.88

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2021-1707	003-180	0.00	0.00	56.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1707 Total		0.00	0.00	56.28	0.00	5.00	

Equipment 11552 Total 0.00 0.00 56.28 0.00 5.00 61.28

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	28.76	0.00	0.00	
Direct Charges Total		0.00	0.00	28.76	0.00	0.00	

Equipment 11795 Total 0.00 0.00 28.76 0.00 0.00 28.76

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	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	

Equipment 73 Total 0.00 0.00 0.00 56.85 0.00 56.85

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	179.22	56.85	10.00	246.07

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1373	005-020	0.00	0.00	13.40	0.00	0.00	
	A	0.00	0.00	17.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1373 Total		0.00	0.00	31.38	0.00	0.00	

Equipment 22803 Total 0.00 0.00 31.38 7.50 0.00 38.88

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1334	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1334 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22859 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1323	AC	0.00	0.00	17.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1323 Total		0.00	0.00	17.98	0.00	0.00	
FS-2021-1691	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1691 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22860 Total 0.00 0.00 17.98 7.50 5.00 30.48

Equipment: 22977 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1438	002-015	0.00	0.00	4.51	0.00	0.00	

End of Month Maintenance Details

Department: 17000 - WATER BILLING

Equipment: 22977 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	017-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	17.98	0.00	0.00	
FS-2021-1438 Total		0.00	0.00	22.49	0.00	0.00	
FS-2021-1498							
	017-020	0.00	0.00	91.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1498 Total		0.00	0.00	91.52	0.00	5.00	
Equipment 22977 Total		0.00	0.00	114.01	0.00	5.00	119.01

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	248.70	0.00	
Direct Charges Total		0.00	0.00	0.00	248.70	0.00	
Equipment 23 Total		0.00	0.00	0.00	248.70	0.00	248.70

Equipment: 23059 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1417							
	A	0.00	0.00	15.45	0.00	0.00	
FS-2021-1417 Total		0.00	0.00	15.45	0.00	0.00	
Equipment 23059 Total		0.00	0.00	15.45	0.00	0.00	15.45

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	178.82	271.20	10.00	460.02

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1327	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	21.98	0.00	0.00	
	AC	0.00	0.00	138.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1327 Total		0.00	0.00	160.70	0.00	0.00	

Equipment 22070 Total 0.00 0.00 160.70 7.50 0.00 168.20

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1791	A	0.00	0.00	17.98	0.00	0.00	
FS-2021-1791 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22515 Total 0.00 0.00 17.98 0.00 0.00 17.98

Equipment: 22894 - 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	59.96	0.00	0.00	
Direct Charges Total		0.00	0.00	59.96	0.00	0.00	
FS-2021-1536	005-015	0.00	0.00	115.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1536 Total		0.00	0.00	115.37	0.00	5.00	

Equipment 22894 Total 0.00 0.00 175.33 0.00 5.00 180.33

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	134.56	0.00	0.00	
Direct Charges Total		0.00	0.00	134.56	0.00	0.00	

Equipment 23015 Total 0.00 0.00 134.56 0.00 0.00 134.56

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	2,036.50	375.00	0.00	
Direct Charges Total		0.00	0.00	2,036.50	375.00	0.00	

Equipment 38 Total 0.00 0.00 2,036.50 375.00 0.00 2,411.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	2,525.07	382.50	5.00	2,912.57

End of Month Maintenance Details

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	93.74	0.00	0.00	
Direct Charges Total		0.00	0.00	93.74	0.00	0.00	

Equipment 80000 Total 0.00 0.00 93.74 0.00 0.00 93.74

Equipment: 80037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	85.13	0.00	0.00	
Direct Charges Total		0.00	0.00	85.13	0.00	0.00	

Equipment 80037 Total 0.00 0.00 85.13 0.00 0.00 85.13

Equipment: 80054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.02	0.00	0.00	
Direct Charges Total		0.00	0.00	9.02	0.00	0.00	

Equipment 80054 Total 0.00 0.00 9.02 0.00 0.00 9.02

Equipment: 80057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	333.84	0.00	0.00	
Direct Charges Total		0.00	0.00	333.84	0.00	0.00	

Equipment 80057 Total 0.00 0.00 333.84 0.00 0.00 333.84

Equipment: 80373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	79.32	0.00	0.00	
Direct Charges Total		0.00	0.00	79.32	0.00	0.00	

Equipment 80373 Total 0.00 0.00 79.32 0.00 0.00 79.32

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18030 Total	0.00	0.00	601.05	0.00	0.00	601.05

No Records Returned for Selection Criteria

Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	77.07	0.00	0.00	
Direct Charges Total		0.00	0.00	77.07	0.00	0.00	

Equipment 80009 Total 0.00 0.00 77.07 0.00 0.00 77.07

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	324.84	0.00	0.00	
Direct Charges Total		0.00	0.00	324.84	0.00	0.00	

Equipment 80010 Total 0.00 0.00 324.84 0.00 0.00 324.84

Equipment: 80226 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.57	0.00	0.00	
Direct Charges Total		0.00	0.00	53.57	0.00	0.00	

Equipment 80226 Total 0.00 0.00 53.57 0.00 0.00 53.57

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18031 Total	0.00	0.00	455.48	0.00	0.00	455.48

No Records Returned for Selection Criteria

Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	333.84	0.00	0.00	
Direct Charges Total		0.00	0.00	333.84	0.00	0.00	

Equipment 80269 Total 0.00 0.00 333.84 0.00 0.00 333.84

Equipment: 80283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	131.12	0.00	0.00	
Direct Charges Total		0.00	0.00	131.12	0.00	0.00	

Equipment 80283 Total 0.00 0.00 131.12 0.00 0.00 131.12

Equipment: 80334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.13	0.00	0.00	
Direct Charges Total		0.00	0.00	24.13	0.00	0.00	

Equipment 80334 Total 0.00 0.00 24.13 0.00 0.00 24.13

Equipment: 80349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.30	0.00	0.00	
Direct Charges Total		0.00	0.00	3.30	0.00	0.00	

Equipment 80349 Total 0.00 0.00 3.30 0.00 0.00 3.30

Equipment: 80362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.27	0.00	0.00	
Direct Charges Total		0.00	0.00	36.27	0.00	0.00	

Equipment 80362 Total 0.00 0.00 36.27 0.00 0.00 36.27

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18032 Total	0.00	0.00	528.66	0.00	0.00	528.66

No Records Returned for Selection Criteria

Department: 18033 - SAISD - MAINTENANCE

Equipment: 80311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.51	0.00	0.00	
Direct Charges Total		0.00	0.00	13.51	0.00	0.00	

Equipment 80311 Total 0.00 0.00 13.51 0.00 0.00 13.51

Equipment: 80390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	80.18	0.00	0.00	
Direct Charges Total		0.00	0.00	80.18	0.00	0.00	

Equipment 80390 Total 0.00 0.00 80.18 0.00 0.00 80.18

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18033 Total	0.00	0.00	93.69	0.00	0.00	93.69

No Records Returned for Selection Criteria

Department: 18034 - SAISD - GROUNDS

Equipment: 80119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.43	0.00	0.00	
Direct Charges Total		0.00	0.00	10.43	0.00	0.00	

Equipment 80119 Total 0.00 0.00 10.43 0.00 0.00 10.43

Equipment: 80120 - Rental Rate Charge - 0.00

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

Equipment 80120 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 80128 - Rental Rate Charge - 0.00

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

Equipment 80128 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 80139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.60	0.00	0.00	
Direct Charges Total		0.00	0.00	11.60	0.00	0.00	

Equipment 80139 Total 0.00 0.00 11.60 0.00 0.00 11.60

Department 18034 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	50.59	0.00	0.00	50.59

No Records Returned for Selection Criteria

Department: 18041 - SAISD - LVHS CAREER&TECH

Equipment: 80179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	300.18	0.00	0.00	
Direct Charges Total		0.00	0.00	300.18	0.00	0.00	
Equipment 80179 Total		0.00	0.00	300.18	0.00	0.00	300.18
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18041 Total		0.00	0.00	300.18	0.00	0.00	300.18

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1760	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1760 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11220 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1636	034-030	0.00	0.00	6.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1636 Total		0.00	0.00	6.83	0.00	5.00	

Equipment 11811 Total 0.00 0.00 6.83 0.00 5.00 11.83

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1382	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1382 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1436	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1436 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22307 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1533	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1533 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22927 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	0.00	
Rental Total		0.00	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	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL						
Equipment 23029 Total	0.00	0.00	10.44	0.00	0.00	10.44
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	17.27	0.00	25.00	42.27

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1598	A	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1598 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 11957 Total 0.00 0.00 20.73 7.50 0.00 28.23

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1360	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1360 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22729 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	

Equipment 7 Total 0.00 0.00 0.00 75.80 0.00 75.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	20.73	90.80	0.00	111.53

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1311	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1311 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22021 Total		0.00	0.00	99.83	0.00	5.00	104.83

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1506	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	98.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1506 Total		0.00	0.00	98.92	0.00	5.00	
FS-2021-1523	AC	0.00	0.00	29.61	0.00	0.00	
FS-2021-1523 Total		0.00	0.00	29.61	0.00	0.00	
Equipment 22689 Total		0.00	0.00	128.53	0.00	5.00	133.53

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1624	017-020	0.00	0.00	101.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1624 Total		0.00	0.00	101.24	0.00	5.00	
FS-2021-1629	AC-F	0.00	0.00	17.98	0.00	0.00	
FS-2021-1629 Total		0.00	0.00	17.98	0.00	0.00	
Equipment 22759 Total		0.00	0.00	119.22	0.00	5.00	124.22

Equipment: 22941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1601	AC-F	0.00	0.00	35.95	0.00	0.00	
FS-2021-1601 Total		0.00	0.00	35.95	0.00	0.00	
Equipment 22941 Total		0.00	0.00	35.95	0.00	0.00	35.95

Equipment: 55 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 20020 - ENGINEERING SERVICES

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	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	

Equipment 55 Total		0.00	0.00	0.00	170.55	0.00	170.55
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	383.53	170.55	15.00	569.08

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	128.70	0.00	
Direct Charges Total		0.00	0.00	0.00	128.70	0.00	

Equipment 21 Total 0.00 0.00 0.00 128.70 0.00 128.70

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

FS-2021-1192	005-020	0.00	0.00	22.98	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	160.40	0.00	0.00	
	016-010	0.00	0.00	68.16	0.00	0.00	
	016-060	0.00	0.00	270.47	0.00	0.00	
	016-070	0.00	0.00	184.68	0.00	0.00	
	017-020	0.00	0.00	103.48	0.00	0.00	
	ACDF	0.00	0.00	136.36	0.00	0.00	

FS-2021-1192 Total 0.00 0.00 946.53 0.00 0.00

Equipment 22447 Total 0.00 0.00 946.53 0.00 0.00 946.53

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

FS-2021-1784	017-020	0.00	0.00	103.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2021-1784 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
Department 22000 Total	0.00	0.00	1,050.01	128.70	5.00	1,183.71

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 11929 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 22990 - 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	20.51	0.00	0.00	
Direct Charges Total		0.00	0.00	20.51	0.00	0.00	

Equipment 22990 Total 0.00 0.00 20.51 0.00 0.00 20.51

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	

Equipment 70 Total 0.00 0.00 0.00 75.80 0.00 75.80

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 30001 Total		0.00	0.00	20.51	75.80	0.00	96.31

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	108.28	207.45	0.00	
Direct Charges Total		0.00	0.00	108.28	207.45	0.00	

Equipment 17 Total 0.00 0.00 108.28 207.45 0.00 315.73

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1339	003-180	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1339 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22541 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22937 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1355	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1355 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22937 Total 0.00 0.00 0.00 7.50 0.00 7.50

Department 31002 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	108.28	214.95	5.00	328.23

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1483	042-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1483 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11736 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11821 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1610	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1610 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11898 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1572	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1572 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11961 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11973 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1496	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1496 Total		0.00	0.00	23.22	0.00	0.00	
FS-2021-1554	005-020	0.00	0.00	14.28	0.00	0.00	
	013-010	0.00	0.00	92.81	0.00	0.00	
	013-016	0.00	0.00	50.45	0.00	0.00	
	013-017	0.00	0.00	94.36	0.00	0.00	
	015-070	0.00	0.00	3.34	0.00	0.00	
	052-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1554 Total		0.00	0.00	255.24	0.00	5.00	

Equipment 11973 Total 0.00 0.00 278.46 7.50 5.00 290.96

Equipment: 20 - Rental Rate Charge - 0.00

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

Equipment 20 Total 0.00 0.00 0.00 700.15 0.00 700.15

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	49.66	7.50	0.00	
Direct Charges Total		0.00	0.00	49.66	7.50	0.00	
FS-2021-1541	STATE INSP	0.00	0.00	11.28	0.00	0.00	
FS-2021-1541 Total		0.00	0.00	11.28	0.00	0.00	
FS-2021-1772	034-030	0.00	0.00	24.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1772 Total		0.00	0.00	24.99	0.00	5.00	

Equipment 22069 Total 0.00 0.00 85.93 7.50 5.00 98.43

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1641	042-010	0.00	0.00	33.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1641 Total		0.00	0.00	33.30	0.00	5.00	
FS-2021-1669	017-020	0.00	0.00	368.89	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1669 Total		0.00	0.00	368.89	0.00	5.00	

Equipment 22138 Total 0.00 0.00 402.19 0.00 10.00 412.19

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1653	A	0.00	0.00	45.84	0.00	0.00	
FS-2021-1653 Total		0.00	0.00	45.84	0.00	0.00	

Equipment 22238 Total 0.00 0.00 45.84 0.00 0.00 45.84

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1570	003-185	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	077-100	0.00	0.00	15.11	0.00	0.00	
	AC	0.00	0.00	25.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1570 Total		0.00	0.00	55.05	0.00	0.00	

Equipment 22240 Total 0.00 0.00 55.05 7.50 0.00 62.55

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1371	003-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	93.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1371 Total		0.00	0.00	93.10	0.00	0.00	

Equipment 22241 Total 0.00 0.00 93.10 7.50 0.00 100.60

Equipment: 22398 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.17	0.00	0.00	
Direct Charges Total		0.00	0.00	70.17	0.00	0.00	
Equipment 22398 Total		0.00	0.00	70.17	0.00	0.00	70.17

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1716	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1716 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22399 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1418	017-020	0.00	0.00	244.45	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1418 Total		0.00	0.00	244.45	0.00	5.00	
Equipment 22436 Total		0.00	0.00	244.45	0.00	5.00	249.45

Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.93	0.00	0.00	
Direct Charges Total		0.00	0.00	1.93	0.00	0.00	
Equipment 22516 Total		0.00	0.00	1.93	0.00	0.00	1.93

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1188	056-000	0.00	0.00	409.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1188 Total		0.00	0.00	409.36	0.00	5.00	
FS-2021-1767	001-010	0.00	0.00	140.93	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1767 Total		0.00	0.00	140.93	0.00	5.00	

Equipment 22517 Total 0.00 0.00 550.29 0.00 10.00 560.29

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.40	0.00	0.00	
Direct Charges Total		0.00	0.00	6.40	0.00	0.00	
FS-2021-1748	034-030	0.00	0.00	0.00	0.00	0.00	
	ACFHS	0.00	0.00	171.29	0.00	0.00	
FS-2021-1748 Total		0.00	0.00	171.29	0.00	0.00	

Equipment 22569 Total 0.00 0.00 177.69 0.00 0.00 177.69

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1680	AC	0.00	0.00	2.44	0.00	0.00	
FS-2021-1680 Total		0.00	0.00	2.44	0.00	0.00	

Equipment 22595 Total 0.00 0.00 2.44 0.00 0.00 2.44

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1685	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1685 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22604 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1616	002-015	0.00	0.00	284.00	0.00	0.00	
	066-020	0.00	0.00	143.52	0.00	0.00	
	067-020	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	221.06	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1616 Total		0.00	0.00	648.58	0.00	0.00	

Equipment 22608 Total 0.00 0.00 648.58 0.00 0.00 648.58

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1457	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1457 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1514	003-180	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1514 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22618 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.56	0.00	0.00	
Direct Charges Total		0.00	0.00	5.56	0.00	0.00	

Equipment 22619 Total 0.00 0.00 5.56 0.00 0.00 5.56

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1267	067-015	0.00	0.00	0.00	749.10	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1267 Total		0.00	0.00	0.00	749.10	5.00	

Equipment 22620 Total 0.00 0.00 0.00 749.10 5.00 754.10

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1449	066-010	0.00	0.00	553.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1449 Total		0.00	0.00	553.74	0.00	5.00	

Equipment 22624 Total 0.00 0.00 553.74 0.00 5.00 558.74

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.37	0.00	0.00	
Direct Charges Total		0.00	0.00	31.37	0.00	0.00	
FS-2021-1177	120-000	0.00	0.00	603.24	0.00	0.00	
	ACDH	0.00	0.00	346.56	0.00	0.00	
FS-2021-1177 Total		0.00	0.00	949.80	0.00	0.00	

Equipment 22640 Total 0.00 0.00 981.17 0.00 0.00 981.17

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.54	0.00	0.00	
Direct Charges Total		0.00	0.00	13.54	0.00	0.00	

Equipment 22643 Total 0.00 0.00 13.54 0.00 0.00 13.54

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1545	AC-F	0.00	0.00	292.88	0.00	0.00	
FS-2021-1545 Total		0.00	0.00	292.88	0.00	0.00	

Equipment 22644 Total 0.00 0.00 292.88 0.00 0.00 292.88

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1432	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	110.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1432 Total		0.00	0.00	110.90	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22665 Total	0.00	0.00	110.90	0.00	5.00	115.90
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Equipment: 22679 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1722	005-015	0.00	0.00	61.91	0.00	0.00	
	A	0.00	0.00	25.71	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1722 Total		0.00	0.00	87.62	0.00	0.00	

Equipment 22679 Total	0.00	0.00	87.62	0.00	0.00	87.62
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Equipment: 22696 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	71.88	0.00	0.00	
Direct Charges Total		0.00	0.00	71.88	0.00	0.00	
FS-2021-1534	017-020	0.00	0.00	737.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1534 Total		0.00	0.00	737.78	0.00	5.00	
FS-2021-1702	055-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1702 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22696 Total	0.00	0.00	809.66	0.00	10.00	819.66
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Equipment: 22697 - 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	0.00	
Rental Total		0.00	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	
FS-2021-1393	017-020	0.00	0.00	2,594.56	0.00	0.00	
	034-030	0.00	0.00	1.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1393 Total		0.00	0.00	2,595.78	0.00	5.00	

Equipment 22697 Total	0.00	0.00	2,606.22	0.00	5.00	2,611.22
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Equipment: 22700 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22700 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1366	UT	0.00	0.00	14.60	0.00	0.00	
FS-2021-1366 Total		0.00	0.00	14.60	0.00	0.00	

Equipment 22700 Total 0.00 0.00 14.60 0.00 0.00 14.60

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1709	AC-F	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1709 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22719 Total 0.00 0.00 23.22 7.50 0.00 30.72

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1482	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1482 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22734 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1505	A	0.00	0.00	26.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1505 Total		0.00	0.00	26.06	0.00	0.00	

Equipment 22735 Total 0.00 0.00 26.06 7.50 0.00 33.56

Equipment: 22844 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22844 - 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	0.00	
Direct Charges		0.00	0.00	44.60	7.50	0.00	
Direct Charges Total		0.00	0.00	44.60	7.50	0.00	
FS-2021-1623	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1623 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22844 Total		0.00	0.00	44.60	7.50	0.00	52.10

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	56.98	0.00	0.00	
Direct Charges Total		0.00	0.00	56.98	0.00	0.00	
FS-2021-1282	017-020	0.00	0.00	368.89	0.00	0.00	
	ACDFHS	0.00	0.00	322.09	0.00	0.00	
FS-2021-1282 Total		0.00	0.00	690.98	0.00	0.00	
Equipment 22845 Total		0.00	0.00	747.96	0.00	0.00	747.96

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	7.50	0.00	
Direct Charges Total		0.00	0.00	10.44	7.50	0.00	
FS-2021-1486	ACDFHS	0.00	0.00	482.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1486 Total		0.00	0.00	482.25	0.00	0.00	
Equipment 22855 Total		0.00	0.00	492.69	7.50	0.00	500.19

Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1765	077-015	0.00	0.00	66.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1765 Total		0.00	0.00	66.57	0.00	5.00	
Equipment 22929 Total		0.00	0.00	66.57	0.00	5.00	71.57

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1648	AC-F	0.00	0.00	51.26	0.00	0.00	
FS-2021-1648 Total		0.00	0.00	51.26	0.00	0.00	

Equipment 22935 Total 0.00 0.00 51.26 0.00 0.00 51.26

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	91.84	0.00	0.00	
Direct Charges Total		0.00	0.00	91.84	0.00	0.00	

Equipment 22994 Total 0.00 0.00 91.84 0.00 0.00 91.84

Equipment: 23070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.04	0.00	0.00	
Direct Charges Total		0.00	0.00	13.04	0.00	0.00	

Equipment 23070 Total 0.00 0.00 13.04 0.00 0.00 13.04

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	9,689.25	1,539.25	95.00	11,323.50

End of Month Maintenance Details

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1251	A	0.00	0.00	92.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1251 Total		0.00	0.00	92.76	0.00	0.00	

Equipment 22775 Total 0.00 0.00 92.76 7.50 0.00 100.26

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1532	035-010	0.00	0.00	40.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1532 Total		0.00	0.00	40.19	0.00	5.00	

Equipment 22818 Total 0.00 0.00 40.19 0.00 5.00 45.19

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	132.95	7.50	5.00	145.45

End of Month Maintenance Details

Department: 37000 - LANDFILL

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

Equipment: 22669 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1755	AC	0.00	0.00	37.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1755 Total		0.00	0.00	37.04	0.00	0.00	

Equipment 22669 Total 0.00 0.00 37.04 0.00 0.00 37.04

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	37.04	37.90	0.00	74.94

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1488	A	0.00	0.00	18.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1488 Total		0.00	0.00	18.67	0.00	0.00	
Equipment 11453 Total		0.00	0.00	18.67	7.50	0.00	26.17

Equipment: 11731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1492	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2021-1492 Total		0.00	0.00	10.24	0.00	0.00	
Equipment 11731 Total		0.00	0.00	10.24	0.00	0.00	10.24

Equipment: 11746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1494	044-090	0.00	0.00	0.00	334.10	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACDH	0.00	0.00	19.57	0.00	0.00	
FS-2021-1494 Total		0.00	0.00	19.57	334.10	0.00	
Equipment 11746 Total		0.00	0.00	19.57	334.10	0.00	353.67

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1490	003-050	0.00	0.00	33.91	0.00	0.00	
	A	0.00	0.00	18.24	0.00	0.00	
FS-2021-1490 Total		0.00	0.00	52.15	0.00	0.00	
Equipment 11984 Total		0.00	0.00	52.15	0.00	0.00	52.15

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	0.00	

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 22050 - 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	0.00	
FS-2021-1745	017-050	0.00	0.00	153.26	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.22	0.00	0.00	
FS-2021-1745 Total		0.00	0.00	176.48	0.00	0.00	

Equipment 22050 Total 0.00 0.00 176.48 0.00 0.00 176.48

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1539	A	0.00	0.00	18.29	0.00	0.00	
FS-2021-1539 Total		0.00	0.00	18.29	0.00	0.00	

Equipment 22413 Total 0.00 0.00 18.29 0.00 0.00 18.29

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	276.25	0.00	
Direct Charges Total		0.00	0.00	0.00	276.25	0.00	

Equipment 36 Total 0.00 0.00 0.00 276.25 0.00 276.25

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	295.40	617.85	0.00	913.25

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION							
Equipment: 46 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 46 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1674	017-020	0.00	0.00	236.96	0.00	0.00	
	077-015	0.00	0.00	10.19	0.00	0.00	
	077-080	0.00	0.00	14.18	0.00	0.00	
	077-100	0.00	0.00	8.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2021-1674 Total		0.00	0.00	289.93	0.00	0.00	

Equipment 11749 Total 0.00 0.00 289.93 7.50 0.00 297.43

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2021-1699	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2021-1699 Total		0.00	0.00	20.48	0.00	0.00	

Equipment 22110 Total 0.00 0.00 20.48 7.50 0.00 27.98

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1766	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1766 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22483 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1428	017-020	0.00	0.00	298.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1428 Total		0.00	0.00	298.18	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22826 Total	0.00	0.00	298.18	0.00	5.00	303.18
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Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	54.39	0.00	0.00	
Direct Charges Total		0.00	0.00	54.39	0.00	0.00	
FS-2021-1555	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1555 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22837 Total	0.00	0.00	54.39	0.00	5.00	59.39
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Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2021-1169	065-060	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	63.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1169 Total		0.00	0.00	63.16	0.00	5.00	

Equipment 22858 Total	0.00	0.00	63.16	0.00	5.00	68.16
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Equipment: 22868 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1657	077-100	0.00	0.00	13.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2021-1657 Total		0.00	0.00	13.89	0.00	0.00	

Equipment 22868 Total	0.00	0.00	13.89	0.00	0.00	13.89
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Equipment: 22949 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1092	045-010	0.00	0.00	1.89	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1092 Total		0.00	0.00	1.89	0.00	5.00	

Equipment 22949 Total	0.00	0.00	1.89	0.00	5.00	6.89
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Equipment: 25 - 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	69.58	368.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	69.58	368.00	0.00	
Equipment 25 Total		0.00	0.00	69.58	368.00	0.00	437.58
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total		0.00	0.00	811.50	383.00	25.00	1,219.50

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1299	001-030	0.00	0.00	181.98	0.00	0.00	
	005-015	0.00	0.00	98.20	0.00	0.00	
	005-020	0.00	0.00	16.17	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	84.78	0.00	0.00	
	AC-D	0.00	0.00	104.63	0.00	0.00	
FS-2021-1299 Total		0.00	0.00	485.76	0.00	0.00	
FS-2021-1468	027-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1468 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22510 Total		0.00	0.00	485.76	0.00	5.00	490.76

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1408	017-010	0.00	0.00	185.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1408 Total		0.00	0.00	185.21	0.00	5.00	
Equipment 22857 Total		0.00	0.00	185.21	0.00	5.00	190.21

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1676	AC	0.00	0.00	28.23	0.00	0.00	
FS-2021-1676 Total		0.00	0.00	28.23	0.00	0.00	
Equipment 22875 Total		0.00	0.00	28.23	0.00	0.00	28.23

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	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	
Equipment 28 Total		0.00	0.00	0.00	170.55	0.00	170.55

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	699.20	170.55	10.00	879.75

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.44	0.00	0.00	
Direct Charges Total		0.00	0.00	17.44	0.00	0.00	
FS-2021-1795	AC-F	0.00	0.00	33.42	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1795 Total		0.00	0.00	33.42	0.00	0.00	
Equipment 22663 Total		0.00	0.00	50.86	0.00	0.00	50.86

Equipment: 22887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	96.83	0.00	0.00	
Direct Charges Total		0.00	0.00	96.83	0.00	0.00	
Equipment 22887 Total		0.00	0.00	96.83	0.00	0.00	96.83

Equipment: 24 - Rental Rate Charge - 0.00

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

Department 42000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	147.69	168.55	0.00	316.24

End of Month Maintenance Details

Department: 42001 - WATER QUALITY LAB

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	

Equipment 45 Total	0.00	0.00	0.00	56.85	0.00	56.85
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	0.00	56.85	0.00	56.85

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1756	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1756 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22400 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	

Equipment 22402 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.54	0.00	0.00	
Direct Charges Total		0.00	0.00	13.54	0.00	0.00	

Equipment 22412 Total 0.00 0.00 13.54 0.00 0.00 13.54

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1336	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	105.02	0.00	0.00	
	ACDF	0.00	0.00	116.60	0.00	0.00	
FS-2021-1336 Total		0.00	0.00	221.62	0.00	0.00	

Equipment 22494 Total 0.00 0.00 221.62 0.00 0.00 221.62

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	98.69	0.00	0.00	
Direct Charges Total		0.00	0.00	98.69	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22606 Total	0.00	0.00	98.69	0.00	0.00	98.69
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Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1644	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1644 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22607 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	290.01	0.00	0.00	
Direct Charges Total		0.00	0.00	290.01	0.00	0.00	
FS-2021-1497	005-020	0.00	0.00	85.11	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	442.22	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1497 Total		0.00	0.00	527.33	0.00	5.00	

Equipment 22609 Total	0.00	0.00	817.34	0.00	5.00	822.34
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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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1419	002-020	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	405.92	0.00	0.00	
	067-030	0.00	0.00	169.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1419 Total		0.00	0.00	575.80	0.00	5.00	

Equipment 22610 Total	0.00	0.00	575.80	0.00	5.00	580.80
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Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1434	003-015	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	320.73	0.00	0.00	
FS-2021-1434 Total		0.00	0.00	320.73	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1638	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1638 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22621 Total 0.00 0.00 320.73 0.00 5.00 325.73

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1303	017-010	0.00	0.00	298.18	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1303 Total		0.00	0.00	298.18	0.00	5.00	

Equipment 22820 Total 0.00 0.00 298.18 0.00 5.00 303.18

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.37	0.00	0.00	
Direct Charges Total		0.00	0.00	30.37	0.00	0.00	
FS-2021-1528	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1528 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22838 Total 0.00 0.00 30.37 0.00 5.00 35.37

Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.62	0.00	0.00	
Direct Charges Total		0.00	0.00	23.62	0.00	0.00	

Equipment 22856 Total 0.00 0.00 23.62 0.00 0.00 23.62

Equipment: 22943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.31	0.00	0.00	
Direct Charges Total		0.00	0.00	20.31	0.00	0.00	
FS-2021-1307	099-010	0.00	0.00	2.96	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1307 Total		0.00	0.00	2.96	0.00	0.00	
FS-2021-1500	005-015	0.00	0.00	22.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1500 Total		0.00	0.00	22.14	0.00	5.00	
Equipment 22943 Total		0.00	0.00	45.41	0.00	5.00	50.41

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	270.67	0.00	0.00	
Direct Charges Total		0.00	0.00	270.67	0.00	0.00	
Equipment 22961 Total		0.00	0.00	270.67	0.00	0.00	270.67

Equipment: 23013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1529	017-020	0.00	0.00	447.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1529 Total		0.00	0.00	447.27	0.00	5.00	
FS-2021-1787	034-015	0.00	0.00	11.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1787 Total		0.00	0.00	11.00	0.00	5.00	
Equipment 23013 Total		0.00	0.00	458.27	0.00	10.00	468.27

Equipment: 23064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.00	0.00	0.00	
Direct Charges Total		0.00	0.00	41.00	0.00	0.00	
Equipment 23064 Total		0.00	0.00	41.00	0.00	0.00	41.00

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	528.60	0.00	
Direct Charges Total		0.00	0.00	0.00	528.60	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 27 Total	0.00	0.00	0.00	528.60	0.00	528.60
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	3,236.12	528.60	50.00	3,814.72

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1274	005-020	0.00	0.00	2.84	0.00	0.00	
	AC	0.00	0.00	85.37	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1274 Total		0.00	0.00	88.21	0.00	0.00	

Equipment 22153 Total 0.00 0.00 88.21 7.50 0.00 95.71

Equipment: 22176 - Rental Rate Charge - 0.00

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

Equipment 22176 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 22444 - Rental Rate Charge - 0.00

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

Equipment 22444 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	0.00	
Rental Total		0.00	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 22638 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 22685 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1396	A	0.00	0.00	17.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1396 Total		0.00	0.00	17.98	0.00	0.00	
Equipment 22685 Total		0.00	0.00	17.98	7.50	0.00	25.48

Equipment: 26 - 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	302.20	0.00	
Direct Charges Total		0.00	0.00	0.00	302.20	0.00	
Equipment 26 Total		0.00	0.00	0.00	302.20	0.00	302.20

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	134.75	324.70	0.00	459.45

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.91	0.00	0.00	
Direct Charges Total		0.00	0.00	16.91	0.00	0.00	
FS-2021-1353	002-020	0.00	0.00	2.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1353 Total		0.00	0.00	2.59	0.00	5.00	
Equipment 22093 Total		0.00	0.00	19.50	0.00	5.00	24.50

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.14	7.50	0.00	
Direct Charges Total		0.00	0.00	22.14	7.50	0.00	
FS-2021-1293	013-210	0.00	0.00	21.36	0.00	0.00	
	017-020	0.00	0.00	368.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1293 Total		0.00	0.00	390.25	0.00	0.00	
FS-2021-1458	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1458 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1693	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1693 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22316 Total		0.00	0.00	412.39	7.50	5.00	424.89

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.70	0.00	0.00	
Direct Charges Total		0.00	0.00	15.70	0.00	0.00	
Equipment 22496 Total		0.00	0.00	15.70	0.00	0.00	15.70

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1263	005-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	ACDEHF	0.00	0.00	376.28	0.00	0.00	
FS-2021-1263 Total		0.00	0.00	376.28	0.00	0.00	

Equipment 22577 Total 0.00 0.00 376.28 0.00 0.00 376.28

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1459	017-020	0.00	0.00	963.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1459 Total		0.00	0.00	963.54	0.00	5.00	

Equipment 22615 Total 0.00 0.00 963.54 0.00 5.00 968.54

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	0.00	
Rental Total		0.00	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	
FS-2021-1775	017-010	0.00	0.00	737.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1775 Total		0.00	0.00	737.78	0.00	5.00	

Equipment 22631 Total 0.00 0.00 748.22 0.00 5.00 753.22

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.40	0.00	0.00	
Direct Charges Total		0.00	0.00	45.40	0.00	0.00	
FS-2020-5574	034-030	0.00	0.00	226.27	0.00	0.00	
	098-010	0.00	0.00	2,561.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-5574 Total		0.00	0.00	2,787.64	0.00	5.00	

Equipment 22831 Total 0.00 0.00 2,833.04 0.00 5.00 2,838.04

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1338	017-020	0.00	0.00	103.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1338 Total		0.00	0.00	103.48	0.00	5.00	

Equipment 22885 Total 0.00 0.00 103.48 0.00 5.00 108.48

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1752	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1752 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23032 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.75	0.00	0.00	
Direct Charges Total		0.00	0.00	37.75	0.00	0.00	

Equipment 23050 Total 0.00 0.00 37.75 0.00 0.00 37.75

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1351	034-030	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1351 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23093 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1503	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 23104 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1503	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 23104 Total	0.00	0.00	0.00	7.50	5.00	12.50
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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	341.10	0.00	
Direct Charges	Total	0.00	0.00	0.00	341.10	0.00	

Equipment 31 Total	0.00	0.00	0.00	341.10	0.00	341.10
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	5,509.90	356.10	45.00	5,911.00

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1441	031-010	0.00	0.00	445.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1441 Total		0.00	0.00	445.12	0.00	5.00	

Equipment 22139 Total 0.00 0.00 445.12 0.00 5.00 450.12

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1517	017-050	0.00	0.00	149.09	0.00	0.00	
	ACDF	0.00	0.00	120.73	0.00	0.00	
FS-2021-1517 Total		0.00	0.00	269.82	0.00	0.00	

Equipment 22178 Total 0.00 0.00 269.82 0.00 0.00 269.82

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	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	

Equipment 22327 Total 0.00 0.00 3.64 0.00 0.00 3.64

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1462	AC	0.00	0.00	25.73	0.00	0.00	
FS-2021-1462 Total		0.00	0.00	25.73	0.00	0.00	

Equipment 22446 Total 0.00 0.00 25.73 0.00 0.00 25.73

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1719	035-010	0.00	0.00	70.27	0.00	0.00	
	UT-A	0.00	0.00	42.94	0.00	0.00	
FS-2021-1719 Total		0.00	0.00	113.21	0.00	0.00	

Equipment 22637 Total 0.00 0.00 113.21 0.00 0.00 113.21

Equipment: 22658 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22658 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1261	032-010	0.00	0.00	0.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1261 Total		0.00	0.00	0.96	0.00	5.00	
FS-2021-1556	013-015	0.00	0.00	0.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1556 Total		0.00	0.00	0.96	0.00	5.00	
FS-2021-1711	013-015	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	60.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1711 Total		0.00	0.00	60.29	0.00	5.00	

Equipment 22658 Total 0.00 0.00 62.21 0.00 15.00 77.21

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1319	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1319 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1465	035-010	0.00	0.00	379.68	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1465 Total		0.00	0.00	379.68	0.00	5.00	

Equipment 22661 Total 0.00 0.00 379.68 0.00 10.00 389.68

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1426	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	110.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1426 Total		0.00	0.00	110.90	0.00	5.00	

Equipment 22664 Total 0.00 0.00 110.90 0.00 5.00 115.90

Equipment: 22877 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.32	7.50	0.00	
Direct Charges Total		0.00	0.00	3.32	7.50	0.00	
FS-2021-1593	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1593 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22877 Total 0.00 0.00 3.32 7.50 0.00 10.82

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	176.19	281.25	0.00	
Direct Charges Total		0.00	0.00	176.19	281.25	0.00	

Equipment 32 Total 0.00 0.00 176.19 281.25 0.00 457.44

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	1,589.82	288.75	35.00	1,913.57

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11750 - Rental Rate Charge - 0.00

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

Equipment 11750 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22827 - 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	31.02	0.00	0.00	
Direct Charges Total		0.00	0.00	31.02	0.00	0.00	

Equipment 22827 Total 0.00 0.00 31.02 0.00 0.00 31.02

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	31.02	7.50	0.00	38.52

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1411	058-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1411 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: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1619	017-020	0.00	0.00	306.52	0.00	0.00	
	031-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1619 Total		0.00	0.00	406.35	0.00	5.00	

Equipment 22282 Total 0.00 0.00 406.35 0.00 5.00 411.35

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1618	017-020	0.00	0.00	153.26	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.66	0.00	0.00	
FS-2021-1618 Total		0.00	0.00	178.92	0.00	0.00	

Equipment 22309 Total 0.00 0.00 178.92 0.00 0.00 178.92

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1742	017-040	0.00	0.00	184.22	0.00	0.00	
	ACDF	0.00	0.00	107.36	0.00	0.00	
FS-2021-1742 Total		0.00	0.00	291.58	0.00	0.00	

Equipment 22310 Total 0.00 0.00 291.58 0.00 0.00 291.58

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.63	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22357 - 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	3.63	0.00	0.00	
FS-2021-1314	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1314 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1759	AC-F	0.00	0.00	105.52	0.00	0.00	
FS-2021-1759 Total		0.00	0.00	105.52	0.00	0.00	
Equipment 22357 Total		0.00	0.00	109.15	0.00	5.00	114.15

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1342	A	0.00	0.00	51.57	0.00	0.00	
FS-2021-1342 Total		0.00	0.00	51.57	0.00	0.00	
Equipment 22358 Total		0.00	0.00	51.57	0.00	0.00	51.57

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1266	065-010	0.00	0.00	0.00	0.00	0.00	
	ACDEHF	0.00	0.00	427.56	0.00	0.00	
FS-2021-1266 Total		0.00	0.00	427.56	0.00	0.00	
Equipment 22695 Total		0.00	0.00	427.56	0.00	0.00	427.56

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1632	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1632 Total		0.00	0.00	155.79	0.00	5.00	
Equipment 22776 Total		0.00	0.00	155.79	0.00	5.00	160.79

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1549	039-030	0.00	0.00	2.83	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1549 Total		0.00	0.00	2.83	0.00	5.00	

Equipment 22777 Total 0.00 0.00 2.83 0.00 5.00 7.83

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1548	039-030	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1548 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22778 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	377.80	0.00	0.00	
Direct Charges Total		0.00	0.00	377.80	0.00	0.00	

Equipment 22800 Total 0.00 0.00 377.80 0.00 0.00 377.80

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1777	005-020	0.00	0.00	17.44	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
FS-2021-1777 Total		0.00	0.00	40.66	0.00	0.00	

Equipment 22819 Total 0.00 0.00 40.66 0.00 0.00 40.66

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1264	035-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1264 Total		0.00	0.00	186.97	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2021-1774	013-190	0.00	0.00	172.23	0.00	0.00	
	E	0.00	0.00	46.01	0.00	0.00	
FS-2021-1774 Total		0.00	0.00	218.24	0.00	0.00	

Equipment 22836 Total 0.00 0.00 405.21 0.00 5.00 410.21

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1764	AC	0.00	0.00	28.23	0.00	0.00	
FS-2021-1764 Total		0.00	0.00	28.23	0.00	0.00	

Equipment 22876 Total 0.00 0.00 28.23 0.00 0.00 28.23

Equipment: 22924 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1435	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1435 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22924 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 22946 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1337	003-020	0.00	0.00	0.00	87.77	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1337 Total		0.00	0.00	0.00	87.77	5.00	

Equipment 22946 Total 0.00 0.00 0.00 87.77 5.00 92.77

Equipment: 22948 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1340	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1340 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1621	005-015	0.00	0.00	44.13	0.00	0.00	
	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1621 Total		0.00	0.00	231.10	0.00	5.00	
FS-2021-1690	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1690 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22948 Total		0.00	0.00	231.10	0.00	15.00	246.10

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.76	0.00	0.00	
Direct Charges Total		0.00	0.00	41.76	0.00	0.00	
Equipment 23054 Total		0.00	0.00	41.76	0.00	0.00	41.76

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1746	077-015	0.00	0.00	4.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1746 Total		0.00	0.00	4.74	0.00	5.00	
Equipment 23080 Total		0.00	0.00	4.74	0.00	5.00	9.74

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	332.47	558.50	0.00	
Direct Charges Total		0.00	0.00	332.47	558.50	0.00	
Equipment 58 Total		0.00	0.00	332.47	558.50	0.00	890.97

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total	0.00	0.00	3,241.51	646.27	65.00	3,952.78

End of Month Maintenance Details

Department: 60000 - PARKS

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	33.39	1,112.00	0.00	
Direct Charges Total		0.00	0.00	33.39	1,112.00	0.00	

Equipment 11 Total 0.00 0.00 33.39 1,112.00 0.00 1,145.39

Equipment: 11817 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1664	A	0.00	0.00	29.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1664 Total		0.00	0.00	29.74	0.00	0.00	

Equipment 11817 Total 0.00 0.00 29.74 7.50 0.00 37.24

Equipment: 11844 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1655	017-020	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	11.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1655 Total		0.00	0.00	11.28	0.00	0.00	

Equipment 11844 Total 0.00 0.00 11.28 7.50 0.00 18.78

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	99.89	0.00	0.00	
Direct Charges Total		0.00	0.00	99.89	0.00	0.00	

Equipment 11848 Total 0.00 0.00 99.89 0.00 0.00 99.89

Equipment: 11899 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1701	034-030	0.00	0.00	35.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1701 Total		0.00	0.00	35.13	0.00	0.00	
FS-2021-1739	003-180	0.00	0.00	0.00	1,722.01	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1739 Total		0.00	0.00	0.00	1,722.01	5.00	

Equipment 11899 Total 0.00 0.00 35.13 1,729.51 5.00 1,769.64

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.94	0.00	0.00	
Direct Charges Total		0.00	0.00	6.94	0.00	0.00	

Equipment 11993 Total 0.00 0.00 6.94 0.00 0.00 6.94

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1406	001-030	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	043-060	0.00	0.00	0.00	235.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	36.64	0.00	0.00	
FS-2021-1406 Total		0.00	0.00	36.64	235.00	0.00	

Equipment 22095 Total 0.00 0.00 36.64 235.00 0.00 271.64

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.58	0.00	0.00	
Direct Charges Total		0.00	0.00	30.58	0.00	0.00	
FS-2021-1639	035-010	0.00	0.00	4.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1639 Total		0.00	0.00	4.29	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22113 Total	0.00	0.00	34.87	0.00	5.00	39.87
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Equipment: 22119 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1427	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1427 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22119 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22177 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1782	A	0.00	0.00	25.71	0.00	0.00	
FS-2021-1782 Total		0.00	0.00	25.71	0.00	0.00	

Equipment 22177 Total	0.00	0.00	25.71	0.00	0.00	25.71
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Equipment: 22499 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1152	003-180	0.00	0.00	2,202.28	757.32	0.00	
	045-111	0.00	0.00	2,315.79	0.00	0.00	
	A	0.00	0.00	10.54	0.00	0.00	
FS-2021-1152 Total		0.00	0.00	4,528.61	757.32	0.00	

Equipment 22499 Total	0.00	0.00	4,528.61	757.32	0.00	5,285.93
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Equipment: 22534 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1392	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1392 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22534 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22537 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1237	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	29.80	0.00	0.00	
FS-2021-1237 Total		0.00	0.00	29.80	0.00	0.00	
Equipment 22537 Total		0.00	0.00	29.80	7.50	0.00	37.30

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1717	031-010	0.00	0.00	8.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1717 Total		0.00	0.00	8.94	0.00	5.00	
Equipment 22547 Total		0.00	0.00	8.94	0.00	5.00	13.94

Equipment: 22549 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	160.19	0.00	0.00	
Direct Charges Total		0.00	0.00	160.19	0.00	0.00	
FS-2021-892	005-050	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	1,713.13	0.00	0.00	
	017-020	0.00	0.00	197.91	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	120-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-892 Total		0.00	0.00	1,911.04	0.00	5.00	
Equipment 22549 Total		0.00	0.00	2,071.23	0.00	5.00	2,076.23

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1595	003-180	0.00	0.00	34.30	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	033-015	0.00	0.00	0.00	99.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.46	0.00	0.00	
FS-2021-1595 Total		0.00	0.00	82.04	99.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22550 Total	0.00	0.00	82.04	99.00	0.00	181.04
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Equipment: 22616 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1476	002-120	0.00	0.00	295.08	0.00	0.00	
	ACDFHS	0.00	0.00	296.75	0.00	0.00	
FS-2021-1476 Total		0.00	0.00	591.83	0.00	0.00	

Equipment 22616 Total	0.00	0.00	591.83	0.00	0.00	591.83
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Equipment: 22617 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1325	003-200	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1325 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22617 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22706 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 22706 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.04	7.50	0.00	
Direct Charges Total		0.00	0.00	24.04	7.50	0.00	
FS-2021-1662	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1662 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22722 Total	0.00	0.00	24.04	7.50	0.00	31.54
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Equipment: 22733 - 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	0.00	

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1736	005-020	0.00	0.00	14.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1736 Total		0.00	0.00	14.28	0.00	0.00	
Equipment 22733 Total		0.00	0.00	14.28	0.00	0.00	14.28

Equipment: 22737 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1232	042-030	0.00	0.00	153.74	0.00	0.00	
	A	0.00	0.00	6.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1232 Total		0.00	0.00	159.88	0.00	0.00	
Equipment 22737 Total		0.00	0.00	159.88	7.50	0.00	167.38

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.14	0.00	0.00	
Direct Charges Total		0.00	0.00	7.14	0.00	0.00	
FS-2021-1518	013-010	0.00	0.00	0.00	0.00	0.00	
	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1518 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22774 Total		0.00	0.00	7.14	0.00	5.00	12.14

Equipment: 22791 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1666	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1666 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22791 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22794 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22794 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22881 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1464	017-020	0.00	0.00	149.09	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	A	0.00	0.00	25.71	0.00	0.00	
FS-2021-1464 Total		0.00	0.00	274.63	0.00	0.00	
Equipment 22881 Total		0.00	0.00	274.63	0.00	0.00	274.63
Equipment: 22913 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1715	017-020	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	27.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1715 Total		0.00	0.00	27.86	0.00	5.00	
Equipment 22913 Total		0.00	0.00	27.86	0.00	5.00	32.86
Equipment: 22997 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1515	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1515 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22997 Total		0.00	0.00	0.00	0.00	5.00	5.00
Department 60000 Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	8,133.87	3,992.83	50.00	12,176.70

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1321	A	0.00	0.00	18.24	0.00	0.00	
FS-2021-1321 Total		0.00	0.00	18.24	0.00	0.00	

Equipment 11289 Total 0.00 0.00 18.24 0.00 0.00 18.24

Equipment: 22900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1344	A	0.00	0.00	15.97	0.00	0.00	
FS-2021-1344 Total		0.00	0.00	15.97	0.00	0.00	

Equipment 22900 Total 0.00 0.00 15.97 0.00 0.00 15.97

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1346	A	0.00	0.00	28.33	0.00	0.00	
FS-2021-1346 Total		0.00	0.00	28.33	0.00	0.00	

Equipment 22901 Total 0.00 0.00 28.33 0.00 0.00 28.33

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1350	A	0.00	0.00	15.50	0.00	0.00	
FS-2021-1350 Total		0.00	0.00	15.50	0.00	0.00	

Equipment 22902 Total 0.00 0.00 15.50 0.00 0.00 15.50

Equipment: 22908 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1407	026-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	59.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1407 Total		0.00	0.00	59.72	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22908 Total		0.00	0.00	59.72	0.00	5.00	64.72
Equipment: 23068 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1357	A	0.00	0.00	18.60	0.00	0.00	
FS-2021-1357 Total		0.00	0.00	18.60	0.00	0.00	
Equipment 23068 Total		0.00	0.00	18.60	0.00	0.00	18.60
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	182.50	0.00	
Direct Charges Total		0.00	0.00	0.00	182.50	0.00	
Equipment 56 Total		0.00	0.00	0.00	182.50	0.00	182.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	156.36	182.50	5.00	343.86

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1640	032-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	27.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1640 Total		0.00	0.00	27.03	0.00	5.00	

Equipment 11600 Total	0.00	0.00	27.03	0.00	5.00	32.03
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Equipment: 13 - 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 13 Total	0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	27.03	18.95	5.00	50.98

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-5769	032-020	0.00	0.00	95.83	0.00	0.00	
	048-100	0.00	0.00	92.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-5769 Total		0.00	0.00	188.31	0.00	5.00	

Equipment 11447 Total	0.00	0.00	188.31	0.00	5.00	193.31
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Equipment: 8 - Rental Rate Charge - 0.00

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

Equipment 8 Total	0.00	0.00	0.00	54.85	0.00	54.85
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	188.31	54.85	5.00	248.16

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1479	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1479 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11902 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.14	0.00	0.00	
Direct Charges Total		0.00	0.00	13.14	0.00	0.00	
FS-2021-1734	065-060	0.00	0.00	223.08	0.00	0.00	
	AC-F	0.00	0.00	117.67	0.00	0.00	
FS-2021-1734 Total		0.00	0.00	340.75	0.00	0.00	
FS-2021-847	002-020	0.00	0.00	0.00	0.00	0.00	
	067-010	0.00	0.00	265.78	0.00	0.00	
	067-015	0.00	0.00	2,389.43	0.00	0.00	
	A	0.00	0.00	629.97	0.00	0.00	
FS-2021-847 Total		0.00	0.00	3,285.18	0.00	0.00	
Equipment 22207 Total		0.00	0.00	3,639.07	0.00	0.00	3,639.07

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1720	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1720 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22295 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1473	035-010	0.00	0.00	0.00	0.00	0.00	
	065-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1473 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment 22715 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22939 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1470	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1470 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22939 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	34.66	92.75	0.00	
Direct Charges Total		0.00	0.00	34.66	92.75	0.00	
Equipment 29 Total		0.00	0.00	34.66	92.75	0.00	127.41
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total		0.00	0.00	3,673.73	92.75	20.00	3,786.48

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.83	7.50	0.00	
Direct Charges Total		0.00	0.00	5.83	7.50	0.00	
FS-2021-1368	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1368 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11838 Total		0.00	0.00	5.83	7.50	0.00	13.33

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	
Equipment 52 Total		0.00	0.00	0.00	74.80	0.00	74.80

Department 66004 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	5.83	82.30	0.00	88.13

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 70000 - ECONOMIC DEVELOPMENT

Equipment: 23035 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	204.59	0.00	0.00	
Direct Charges Total		0.00	0.00	204.59	0.00	0.00	
Equipment 22209 Total		0.00	0.00	204.59	0.00	0.00	204.59

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1413	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1413 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22386 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.13	7.50	0.00	
Direct Charges Total		0.00	0.00	32.13	7.50	0.00	
FS-2021-1445	005-040	0.00	0.00	0.36	0.00	0.00	
	A	0.00	0.00	25.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1445 Total		0.00	0.00	26.02	0.00	0.00	
Equipment 22726 Total		0.00	0.00	58.15	7.50	0.00	65.65

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1443	005-020	0.00	0.00	14.28	0.00	0.00	
	017-020	0.00	0.00	229.34	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1443 Total		0.00	0.00	243.62	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22730 Total		0.00	0.00	243.62	7.50	0.00	251.12
Equipment: 22804 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1420	042-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1420 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1451	AC-F	0.00	0.00	304.40	0.00	0.00	
FS-2021-1451 Total		0.00	0.00	304.40	0.00	0.00	
Equipment 22804 Total		0.00	0.00	304.40	0.00	5.00	309.40
Equipment: 22921 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1440	UT	0.00	0.00	73.18	0.00	0.00	
FS-2021-1440 Total		0.00	0.00	73.18	0.00	0.00	
Equipment 22921 Total		0.00	0.00	73.18	0.00	0.00	73.18
Equipment: 51 - 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	223.40	0.00	
Direct Charges Total		0.00	0.00	0.00	223.40	0.00	
Equipment 51 Total		0.00	0.00	0.00	223.40	0.00	223.40
		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	883.94	245.90	5.00	1,134.84

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	

Equipment 11904 Total 0.00 0.00 0.00 18.95 0.00 18.95

Equipment: 23040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	

Equipment 23040 Total 0.00 0.00 0.00 18.95 0.00 18.95

		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	0.00	37.90	0.00	37.90

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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 10 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1402	ACDF	0.00	0.00	104.87	0.00	0.00	
FS-2021-1402 Total		0.00	0.00	104.87	0.00	0.00	

Equipment 22599 Total 0.00 0.00 104.87 0.00 0.00 104.87

Equipment: 22723 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1362	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1362 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22723 Total 0.00 0.00 23.22 7.50 0.00 30.72

Equipment: 22879 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1453	A	0.00	0.00	23.22	0.00	0.00	
FS-2021-1453 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22879 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 22880 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1577	017-020	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1577 Total		0.00	0.00	149.09	0.00	5.00	

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES						
Equipment 22880 Total	0.00	0.00	149.09	0.00	5.00	154.09
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	300.40	121.20	5.00	426.60

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3,005.05	0.00	
Direct Charges Total		0.00	0.00	0.00	3,005.05	0.00	

Equipment 2 Total	0.00	0.00	0.00	3,005.05	0.00	3,005.05
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	0.00	3,005.05	0.00	3,005.05

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11583 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-5057	031-010	0.00	0.00	219.22	0.00	0.00	
	AC	0.00	0.00	20.73	0.00	0.00	
FS-2020-5057 Total		0.00	0.00	239.95	0.00	0.00	

Equipment 11583 Total 0.00 0.00 239.95 0.00 0.00 239.95

Equipment: 11843 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1484	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1484 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11843 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11979 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	80.92	0.00	0.00	
Direct Charges Total		0.00	0.00	80.92	0.00	0.00	
FS-2021-1531	002-030	0.00	0.00	54.72	0.00	0.00	
	017-020	0.00	0.00	72.54	0.00	0.00	
	045-015	0.00	0.00	2.04	0.00	0.00	
	AC-F	0.00	0.00	49.90	0.00	0.00	
FS-2021-1531 Total		0.00	0.00	179.20	0.00	0.00	

Equipment 11979 Total 0.00 0.00 260.12 0.00 0.00 260.12

Equipment: 22216 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1224	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	952.78	0.00	0.00	
	016-060	0.00	0.00	964.84	0.00	0.00	
	035-020	0.00	0.00	85.66	0.00	0.00	
	045-070	0.00	0.00	120.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1224 Total		0.00	0.00	2,123.52	0.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22216 Total	0.00	0.00	2,123.52	0.00	5.00	2,128.52
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Equipment: 22711 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1608	A	0.00	0.00	15.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1608 Total		0.00	0.00	15.45	0.00	0.00	

Equipment 22711 Total	0.00	0.00	15.45	7.50	0.00	22.95
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Equipment: 22747 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1589	016-015	0.00	0.00	0.00	371.79	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1589 Total		0.00	0.00	0.00	371.79	5.00	

Equipment 22747 Total	0.00	0.00	0.00	371.79	5.00	376.79
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Equipment: 22843 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.91	0.00	0.00	
Direct Charges Total		0.00	0.00	14.91	0.00	0.00	
FS-2021-1793	AC	0.00	0.00	17.98	0.00	0.00	
FS-2021-1793 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22843 Total	0.00	0.00	32.89	0.00	0.00	32.89
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Equipment: 23105 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2021-1596	002-020	0.00	0.00	0.00	200.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1596 Total		0.00	0.00	0.00	200.00	5.00	

Equipment 23105 Total	0.00	0.00	0.00	200.00	5.00	205.00
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Equipment: 23109 - 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	0.00	

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 23109 - 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	0.00	
FS-2021-1785	035-010	0.00	0.00	90.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1785 Total		0.00	0.00	90.62	0.00	5.00	
Equipment 23109 Total		0.00	0.00	90.62	0.00	5.00	95.62
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	2,762.55	579.29	25.00	3,366.84

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1568	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	236.26	0.00	0.00	
	016-020	0.00	0.00	488.44	0.00	0.00	
	045-111	0.00	0.00	710.11	0.00	0.00	
	A	0.00	0.00	31.01	0.00	0.00	
FS-2021-1568 Total		0.00	0.00	1,465.82	0.00	0.00	

Equipment 22026 Total 0.00 0.00 1,465.82 0.00 0.00 1,465.82

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1668	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	201.08	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	160.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1668 Total		0.00	0.00	361.53	0.00	5.00	

Equipment 22090 Total 0.00 0.00 361.53 0.00 5.00 366.53

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	452.22	0.00	0.00	
Direct Charges Total		0.00	0.00	452.22	0.00	0.00	

Equipment 22196 Total 0.00 0.00 452.22 0.00 0.00 452.22

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1472	003-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.05	0.00	0.00	
FS-2021-1472 Total		0.00	0.00	18.05	0.00	0.00	

Equipment 22267 Total 0.00 0.00 18.05 0.00 0.00 18.05

Equipment: 22333 - 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

Department: 82000 - POLICE PATROL

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1318	AC-D	0.00	0.00	50.09	0.00	0.00	
FS-2021-1318 Total		0.00	0.00	50.09	0.00	0.00	
Equipment 22333 Total		0.00	0.00	50.09	0.00	0.00	50.09

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	452.22	0.00	0.00	
Direct Charges Total		0.00	0.00	452.22	0.00	0.00	
FS-2021-1154	027-040	0.00	0.00	456.19	0.00	0.00	
	034-030	0.00	0.00	8.53	0.00	0.00	
	042-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.31	0.00	0.00	
FS-2021-1154 Total		0.00	0.00	498.03	0.00	0.00	
FS-2021-1507	017-020	0.00	0.00	128.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1507 Total		0.00	0.00	128.89	0.00	5.00	
Equipment 22373 Total		0.00	0.00	1,079.14	0.00	5.00	1,084.14

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1535	002-015	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	14.90	0.00	0.00	
	042-080	0.00	0.00	31.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1535 Total		0.00	0.00	46.40	0.00	5.00	
Equipment 22377 Total		0.00	0.00	46.40	0.00	5.00	51.40

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1513	AC-D	0.00	0.00	50.23	0.00	0.00	
FS-2021-1513 Total		0.00	0.00	50.23	0.00	0.00	
FS-2021-1606	017-020	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	47.94	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	027-015	0.00	0.00	94.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1606 Total		0.00	0.00	142.21	0.00	5.00	
Equipment 22378 Total		0.00	0.00	192.44	0.00	5.00	197.44

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1477	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1477 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22416 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1246	016-010	0.00	0.00	0.00	0.00	0.00	
	016-060	0.00	0.00	306.64	0.00	0.00	
	032-030	0.00	0.00	70.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1246 Total		0.00	0.00	377.48	0.00	5.00	
FS-2021-1521	A	0.00	0.00	35.80	0.00	0.00	
FS-2021-1521 Total		0.00	0.00	35.80	0.00	0.00	
FS-2021-1687	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1687 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22417 Total		0.00	0.00	413.28	0.00	10.00	423.28

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1184	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	257.28	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.31	0.00	0.00	
FS-2021-1184 Total		0.00	0.00	290.59	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22435 Total	0.00	0.00	290.59	0.00	0.00	290.59
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Equipment: 22520 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1525	017-020	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1525 Total		0.00	0.00	134.44	0.00	5.00	
FS-2021-1585	A	0.00	0.00	25.73	0.00	0.00	
FS-2021-1585 Total		0.00	0.00	25.73	0.00	0.00	

Equipment 22520 Total	0.00	0.00	160.17	0.00	5.00	165.17
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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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	
FS-2021-1216	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	500.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2021-1216 Total		0.00	0.00	0.00	500.00	0.00	

Equipment 22521 Total	0.00	0.00	231.66	500.00	0.00	731.66
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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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1511	A	0.00	0.00	25.73	0.00	0.00	
FS-2021-1511 Total		0.00	0.00	25.73	0.00	0.00	

Equipment 22522 Total	0.00	0.00	25.73	0.00	0.00	25.73
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Equipment: 22523 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1384	017-010	0.00	0.00	268.88	0.00	0.00	
	A	0.00	0.00	25.73	0.00	0.00	
FS-2021-1384 Total		0.00	0.00	294.61	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22523 Total		0.00	0.00	294.61	0.00	0.00	294.61
Equipment: 22524 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.79	0.00	0.00	
Direct Charges Total		0.00	0.00	10.79	0.00	0.00	
Equipment 22524 Total		0.00	0.00	10.79	0.00	0.00	10.79
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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1398	AC	0.00	0.00	59.12	0.00	0.00	
FS-2021-1398 Total		0.00	0.00	59.12	0.00	0.00	
Equipment 22525 Total		0.00	0.00	59.12	0.00	0.00	59.12
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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1605	017-040	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	100.54	0.00	0.00	
	A	0.00	0.00	25.73	0.00	0.00	
FS-2021-1605 Total		0.00	0.00	126.27	0.00	0.00	
Equipment 22526 Total		0.00	0.00	126.27	0.00	0.00	126.27
Equipment: 22527 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	
Equipment 22527 Total		0.00	0.00	18.26	0.00	0.00	18.26
Equipment: 22528 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1682	035-010	0.00	0.00	100.54	0.00	0.00	
	A	0.00	0.00	29.50	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1682 Total		0.00	0.00	130.04	0.00	0.00	

Equipment 22528 Total 0.00 0.00 130.04 0.00 0.00 130.04

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1410	A	0.00	0.00	25.73	0.00	0.00	
FS-2021-1410 Total		0.00	0.00	25.73	0.00	0.00	

Equipment 22529 Total 0.00 0.00 25.73 0.00 0.00 25.73

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1565	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	134.44	0.00	0.00	
	045-050	0.00	0.00	65.22	0.00	0.00	
	A	0.00	0.00	29.50	0.00	0.00	
FS-2021-1565 Total		0.00	0.00	229.16	0.00	0.00	

Equipment 22530 Total 0.00 0.00 229.16 0.00 0.00 229.16

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1642	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1642 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22531 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	

Equipment 22555 Total 0.00 0.00 231.66 0.00 0.00 231.66

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1310	017-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.73	0.00	0.00	
FS-2021-1310 Total		0.00	0.00	25.73	0.00	0.00	
Equipment 22556 Total		0.00	0.00	25.73	0.00	0.00	25.73

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1547	002-150	0.00	0.00	24.92	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.50	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1547 Total		0.00	0.00	54.42	0.00	0.00	
Equipment 22557 Total		0.00	0.00	54.42	7.50	0.00	61.92

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1578	013-010	0.00	0.00	178.21	0.00	0.00	
	013-016	0.00	0.00	95.86	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1578 Total		0.00	0.00	274.07	0.00	5.00	
Equipment 22558 Total		0.00	0.00	274.07	0.00	5.00	279.07

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1272	005-015	0.00	0.00	54.38	0.00	0.00	
	A	0.00	0.00	25.73	0.00	0.00	
FS-2021-1272 Total		0.00	0.00	80.11	0.00	0.00	
Equipment 22559 Total		0.00	0.00	80.11	0.00	0.00	80.11

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1631	017-040	0.00	0.00	134.44	0.00	0.00	
	034-030	0.00	0.00	8.53	0.00	0.00	
	AC	0.00	0.00	29.50	0.00	0.00	
FS-2021-1631 Total		0.00	0.00	172.47	0.00	0.00	
Equipment 22560 Total		0.00	0.00	172.47	0.00	0.00	172.47

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.31	0.00	0.00	
Direct Charges Total		0.00	0.00	7.31	0.00	0.00	
FS-2021-1415	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	277.12	0.00	0.00	
	035-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1415 Total		0.00	0.00	277.12	0.00	5.00	
Equipment 22561 Total		0.00	0.00	284.43	0.00	5.00	289.43

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.91	0.00	0.00	
Direct Charges Total		0.00	0.00	22.91	0.00	0.00	
FS-2021-1300	017-020	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1300 Total		0.00	0.00	134.44	0.00	5.00	
Equipment 22563 Total		0.00	0.00	157.35	0.00	5.00	162.35

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	
FS-2021-1316	003-180	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	82.28	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	034-030	0.00	0.00	277.68	0.00	0.00	
	042-060	0.00	0.00	297.31	0.00	0.00	
	A	0.00	0.00	29.50	0.00	0.00	
FS-2021-1316 Total		0.00	0.00	686.77	0.00	0.00	

Equipment 22564 Total 0.00 0.00 918.43 0.00 0.00 918.43

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1509	017-040	0.00	0.00	134.44	0.00	0.00	
	AC	0.00	0.00	87.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1509 Total		0.00	0.00	221.90	0.00	0.00	

Equipment 22654 Total 0.00 0.00 221.90 7.50 0.00 229.40

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1217	013-010	0.00	0.00	0.00	0.00	0.00	
	042-020	0.00	0.00	426.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1217 Total		0.00	0.00	426.06	0.00	5.00	
FS-2021-1400	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	52.99	0.00	0.00	
	013-030	0.00	0.00	111.78	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1400 Total		0.00	0.00	164.77	0.00	0.00	

Equipment 22655 Total 0.00 0.00 590.83 7.50 5.00 603.33

Equipment: 22742 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1637	017-020	0.00	0.00	146.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1637 Total		0.00	0.00	146.67	0.00	0.00	
Equipment 22742 Total		0.00	0.00	146.67	7.50	0.00	154.17

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	7.50	0.00	
Direct Charges Total		0.00	0.00	243.89	7.50	0.00	
FS-2021-1390	017-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1390 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22743 Total		0.00	0.00	262.16	7.50	0.00	269.66

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1312	005-015	0.00	0.00	193.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1312 Total		0.00	0.00	193.47	0.00	5.00	
Equipment 22749 Total		0.00	0.00	193.47	0.00	5.00	198.47

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-5512	002-060	0.00	0.00	215.20	0.00	0.00	
	071-010	0.00	0.00	2,184.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-5512 Total		0.00	0.00	2,399.22	0.00	5.00	
FS-2021-1378	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-1378 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22779 Total		0.00	0.00	2,417.49	0.00	5.00	2,422.49

Equipment: 22782 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22782 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1302	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	37.13	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-1302 Total		0.00	0.00	55.40	0.00	0.00	
Equipment 22782 Total		0.00	0.00	55.40	0.00	0.00	55.40

Equipment: 22783 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1646	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-1646 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22783 Total		0.00	0.00	18.27	0.00	0.00	18.27

Equipment: 22805 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1684	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1684 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22805 Total		0.00	0.00	18.27	7.50	0.00	25.77

Equipment: 22862 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1388	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1388 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22862 Total		0.00	0.00	18.27	7.50	0.00	25.77

Equipment: 22864 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22864 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1786	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1786 Total		0.00	0.00	146.67	0.00	5.00	
Equipment 22864 Total		0.00	0.00	146.67	0.00	5.00	151.67

Equipment: 22865 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1175	AC	0.00	0.00	25.16	0.00	0.00	
FS-2021-1175 Total		0.00	0.00	25.16	0.00	0.00	
Equipment 22865 Total		0.00	0.00	25.16	0.00	0.00	25.16

Equipment: 22866 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1562	017-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1562 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22866 Total		0.00	0.00	18.27	7.50	0.00	25.77

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.50	0.00	0.00	
Direct Charges Total		0.00	0.00	8.50	0.00	0.00	
FS-2021-1634	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-1634 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22963 Total		0.00	0.00	26.77	0.00	0.00	26.77

Equipment: 22964 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22964 - 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	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 22964 Total 0.00 0.00 243.89 0.00 0.00 243.89

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	377.12	0.00	0.00	
Direct Charges Total		0.00	0.00	377.12	0.00	0.00	

Equipment 22965 Total 0.00 0.00 377.12 0.00 0.00 377.12

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1386	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-1386 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22971 Total 0.00 0.00 18.27 0.00 0.00 18.27

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1313	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1313 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1478	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1478 Total		0.00	0.00	146.67	0.00	5.00	

Equipment 22972 Total 0.00 0.00 146.67 0.00 10.00 156.67

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1750	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2021-1750 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22973 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1612	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-1612 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22974 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22989 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1613	013-010	0.00	0.00	0.00	81.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1613 Total		0.00	0.00	0.00	81.00	5.00	

Equipment 22989 Total 0.00 0.00 0.00 81.00 5.00 86.00

Equipment: 23020 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1332	017-050	0.00	0.00	326.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1332 Total		0.00	0.00	326.52	0.00	5.00	

Equipment 23020 Total 0.00 0.00 326.52 0.00 5.00 331.52

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 82000 Total	0.00	0.00	13,188.38	641.00	100.00	13,929.38

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1425	017-020	0.00	0.00	114.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1425 Total		0.00	0.00	114.30	0.00	5.00	
FS-2021-1558	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1558 Total		0.00	0.00	120.56	0.00	0.00	
Equipment 11981 Total		0.00	0.00	234.86	0.00	5.00	239.86
Department 83000 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	234.86	0.00	5.00	239.86

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1244	002-040	0.00	0.00	144.44	0.00	0.00	
	015-060	0.00	0.00	57.67	0.00	0.00	
	018-030	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1244 Total		0.00	0.00	202.11	0.00	5.00	

Equipment 11885 Total	0.00	0.00	202.11	0.00	5.00	207.11
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Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1560	003-180	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	129.44	0.00	0.00	
	AC	0.00	0.00	23.22	0.00	0.00	
FS-2021-1560 Total		0.00	0.00	152.66	0.00	0.00	

Equipment 11998 Total	0.00	0.00	152.66	0.00	0.00	152.66
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	354.77	0.00	5.00	359.77

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1591	002-030	0.00	0.00	68.63	0.00	0.00	
	003-185	0.00	0.00	281.72	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	334.34	0.00	0.00	
	016-015	0.00	0.00	10.87	0.00	0.00	
	AC	0.00	0.00	28.54	0.00	0.00	
FS-2021-1591 Total		0.00	0.00	724.10	0.00	0.00	

Equipment 22321 Total 0.00 0.00 724.10 0.00 0.00 724.10

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	7.50	0.00	
Direct Charges Total		0.00	0.00	14.28	7.50	0.00	
FS-2021-1738	A	0.00	0.00	18.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1738 Total		0.00	0.00	18.24	0.00	0.00	

Equipment 22504 Total 0.00 0.00 32.52 7.50 0.00 40.02

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	240.41	0.00	0.00	
Direct Charges Total		0.00	0.00	240.41	0.00	0.00	
FS-2021-1467	AC-F	0.00	0.00	17.98	0.00	0.00	
FS-2021-1467 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22602 Total 0.00 0.00 258.39 0.00 0.00 258.39

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	1,015.01	7.50	0.00	1,022.51

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1197	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1197 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1575	AC	0.00	0.00	0.00	232.97	0.00	
FS-2021-1575 Total		0.00	0.00	0.00	232.97	0.00	
Equipment 22329 Total		0.00	0.00	0.00	232.97	5.00	237.97

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1587	013-030	0.00	0.00	0.00	1,267.47	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1587 Total		0.00	0.00	0.00	1,267.47	5.00	
Equipment 22712 Total		0.00	0.00	0.00	1,267.47	5.00	1,272.47

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1583	A	0.00	0.00	0.00	1,172.38	0.00	
FS-2021-1583 Total		0.00	0.00	0.00	1,172.38	0.00	
Equipment 22713 Total		0.00	0.00	0.00	1,172.38	0.00	1,172.38

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1713	AC	0.00	0.00	0.00	282.43	0.00	
FS-2021-1713 Total		0.00	0.00	0.00	282.43	0.00	
Equipment 23055 Total		0.00	0.00	0.00	282.43	0.00	282.43

Department 86000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	0.00	2,955.25	10.00	2,965.25

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1305	002-030	0.00	0.00	321.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-1305 Total		0.00	0.00	321.88	0.00	0.00	
Equipment 11917 Total		0.00	0.00	321.88	7.50	0.00	329.38

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1324	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1324 Total		0.00	0.00	100.54	0.00	5.00	
FS-2021-1329	017-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.73	0.00	0.00	
FS-2021-1329 Total		0.00	0.00	25.73	0.00	0.00	
Equipment 22089 Total		0.00	0.00	126.27	0.00	5.00	131.27

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.92	0.00	0.00	
Direct Charges Total		0.00	0.00	19.92	0.00	0.00	
Equipment 22600 Total		0.00	0.00	19.92	0.00	0.00	19.92

Department 88000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	468.07	7.50	5.00	480.57

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11853 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1502	003-180	0.00	0.00	145.66	0.00	0.00	
	A	0.00	0.00	23.24	0.00	0.00	
FS-2021-1502 Total		0.00	0.00	168.90	0.00	0.00	
Equipment 11853 Total		0.00	0.00	168.90	0.00	0.00	168.90

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1550	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	71.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1550 Total		0.00	0.00	71.72	0.00	5.00	
Equipment 22065 Total		0.00	0.00	71.72	0.00	5.00	76.72

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1375	002-040	0.00	0.00	83.53	0.00	0.00	
	002-090	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	227.11	0.00	0.00	
	A	0.00	0.00	33.54	0.00	0.00	
FS-2021-1375 Total		0.00	0.00	344.18	0.00	0.00	
Equipment 22108 Total		0.00	0.00	344.18	0.00	0.00	344.18

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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1331	AC	0.00	0.00	20.73	0.00	0.00	
FS-2021-1331 Total		0.00	0.00	20.73	0.00	0.00	
Equipment 22317 Total		0.00	0.00	20.73	0.00	0.00	20.73

Equipment: 22366 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 90000 - FIRE

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1380	AC-F	0.00	0.00	30.97	0.00	0.00	
FS-2021-1380 Total		0.00	0.00	30.97	0.00	0.00	

Equipment 22366 Total 0.00 0.00 30.97 0.00 0.00 30.97

Equipment: 22802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-1524	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1524 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22802 Total 0.00 0.00 99.83 7.50 5.00 112.33

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	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	

Equipment 3 Total 0.00 0.00 0.00 227.40 0.00 227.40

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	736.33	234.90	10.00	981.23

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1140	045-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	0.00	985.82	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1140 Total		0.00	0.00	0.00	985.82	5.00	
FS-2021-1358	031-010	0.00	0.00	214.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1358 Total		0.00	0.00	214.18	0.00	5.00	
FS-2021-1414	031-010	0.00	0.00	20.00	0.00	0.00	
	044-010	0.00	0.00	282.76	1,631.62	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1414 Total		0.00	0.00	302.76	1,631.62	5.00	
Equipment 11968 Total		0.00	0.00	516.94	2,617.44	15.00	3,149.38

Equipment: 22544 - 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 22544 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22738 - 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 22738 Total		0.00	0.00	0.00	7.50	0.00	7.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	516.94	2,632.44	15.00	3,164.38

End of Month Maintenance Details

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 65 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	

Equipment 65 Total	0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22102 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1448	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1448 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-1620	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1620 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22102 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22874 - 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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-1456	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1456 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22874 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 6 - 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 6 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	0.00	113.70	15.00	128.70

End of Month Maintenance Details

Department: No Department Defined							
Equipment: - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	15.00	0.00	
Direct Charges Total		0.00	0.00	0.00	15.00	0.00	
Equipment Total		0.00	0.00	0.00	15.00	0.00	15.00
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department Total		0.00	0.00	0.00	15.00	0.00	15.00

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	0.00	65,252.74	21,846.62	695.00	87,794.36