

No Records Returned for Selection Criteria

Work Order Closed Dates from 04/01/2021 to 04/30/2021

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	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	32.42	0.00	0.00	
Direct Charges Total		0.00	0.00	32.42	0.00	0.00	

Equipment 63 Total	0.00	0.00	32.42	0.00	0.00	32.42
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 11010 Total	0.00	0.00	32.42	0.00	0.00	32.42

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	150.60	0.00	
Direct Charges Total		0.00	0.00	0.00	150.60	0.00	

Equipment 1 Total 0.00 0.00 0.00 150.60 0.00 150.60

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2849	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	16.39	0.00	0.00	
	015-040	0.00	0.00	121.38	0.00	0.00	
	016-015	0.00	0.00	50.57	0.00	0.00	
	018-015	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.27	0.00	0.00	
FS-2021-2849 Total		0.00	0.00	206.61	0.00	0.00	

Equipment 22277 Total 0.00 0.00 206.61 0.00 0.00 206.61

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2021-46	002-015	0.00	65.25	129.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2021-46 Total		0.00	65.25	129.39	0.00	5.00	

Equipment 22518 Total 0.00 65.25 129.39 7.50 5.00 207.14

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2754	042-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	52.22	0.00	0.00	
	AC	0.00	0.00	36.67	0.00	0.00	
FS-2021-2754 Total		0.00	0.00	88.89	0.00	0.00	

Equipment 22552 Total 0.00 0.00 88.89 0.00 0.00 88.89

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	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: 13000 - MUNICIPAL COURT

Equipment: 22653 - 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-2021-2938	005-015	0.00	0.00	8.58	0.00	0.00	
	A	0.00	0.00	37.19	0.00	0.00	
FS-2021-2938 Total		0.00	0.00	45.77	0.00	0.00	
FS-2021-3136	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3136 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22653 Total		0.00	0.00	45.77	0.00	5.00	50.77

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	
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-2021-3102	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-3102 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22893 Total		0.00	0.00	0.00	7.50	0.00	7.50

Department 13000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	65.25	470.66	165.60	10.00	711.51

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11795 - 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	14.37	0.00	0.00	
Direct Charges Total		0.00	0.00	14.37	0.00	0.00	

Equipment 11795 Total 0.00 0.00 14.37 0.00 0.00 14.37

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2971	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2971 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22477 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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 73 Total 0.00 0.00 0.00 56.85 0.00 56.85

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	14.37	56.85	5.00	76.22

No Records Returned for Selection Criteria

Department: 13010 - MUNICIPAL PARKING CONTROL

Equipment: 23089 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-3	038-015	0.00	0.00	9.53	0.00	0.00	
	999-010	0.00	0.00	67.21	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	53.99	0.00	0.00	
MR-2021-3 Total		0.00	0.00	174.86	0.00	0.00	

Equipment 23089 Total	0.00	0.00	174.86	0.00	0.00	174.86
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13010 Total	0.00	0.00	174.86	0.00	0.00	174.86

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

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	
FS-2021-2736	017-020	0.00	0.00	99.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2736 Total		0.00	0.00	99.94	0.00	5.00	
FS-2021-2752	AC-F	0.00	0.00	23.32	0.00	0.00	
FS-2021-2752 Total		0.00	0.00	23.32	0.00	0.00	

Equipment 22859 Total 0.00 0.00 123.26 0.00 5.00 128.26

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	
FS-2021-2903	A	0.00	0.00	17.98	0.00	0.00	
FS-2021-2903 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22860 Total 0.00 0.00 17.98 0.00 0.00 17.98

Equipment: 23 - Rental Rate Charge - 0.00

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

Equipment 23 Total 0.00 0.00 0.00 113.70 0.00 113.70

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-2021-2985	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.94	0.00	0.00	
FS-2021-2985 Total		0.00	0.00	17.94	0.00	0.00	

Equipment 23059 Total 0.00 0.00 17.94 0.00 0.00 17.94

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	159.18	113.70	5.00	277.88

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2021-2979	A	0.00	0.00	20.73	0.00	0.00	
FS-2021-2979 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 11930 Total 0.00 0.00 20.73 0.00 0.00 20.73

Equipment: 22754 - 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-2021-3043	AC	0.00	0.00	25.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-3043 Total		0.00	0.00	25.74	0.00	0.00	

Equipment 22754 Total 0.00 0.00 25.74 7.50 0.00 33.24

Equipment: 23015 - 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	480.59	0.00	0.00	
Direct Charges Total		0.00	0.00	480.59	0.00	0.00	

Equipment 23015 Total 0.00 0.00 480.59 0.00 0.00 480.59

Equipment: 38 - 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	3,065.20	355.05	0.00	
Direct Charges Total		0.00	0.00	3,065.20	355.05	0.00	

Equipment 38 Total 0.00 0.00 3,065.20 355.05 0.00 3,420.25

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	3,592.26	362.55	0.00	3,954.81

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	170.74	0.00	0.00	
Direct Charges Total		0.00	0.00	170.74	0.00	0.00	

Equipment 80000 Total 0.00 0.00 170.74 0.00 0.00 170.74

Equipment: 80024 - Rental Rate Charge - 0.00

Work Order	Task	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	22.03	0.00	0.00	
Direct Charges Total		0.00	0.00	22.03	0.00	0.00	

Equipment 80024 Total 0.00 0.00 22.03 0.00 0.00 22.03

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	4.00	0.00	0.00	
Direct Charges Total		0.00	0.00	4.00	0.00	0.00	

Equipment 80057 Total 0.00 0.00 4.00 0.00 0.00 4.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18030 Total	0.00	0.00	196.77	0.00	0.00	196.77

No Records Returned for Selection Criteria

Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80003 - Rental Rate Charge - 0.00

Work Order	Task	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	27.77	0.00	0.00	
Direct Charges Total		0.00	0.00	27.77	0.00	0.00	

Equipment 80003 Total 0.00 0.00 27.77 0.00 0.00 27.77

Equipment: 80008 - Rental Rate Charge - 0.00

Work Order	Task	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	105.80	0.00	0.00	
Direct Charges Total		0.00	0.00	105.80	0.00	0.00	

Equipment 80008 Total 0.00 0.00 105.80 0.00 0.00 105.80

Equipment: 80396 - Rental Rate Charge - 0.00

Work Order	Task	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	

Equipment 80396 Total 0.00 0.00 6.40 0.00 0.00 6.40

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18031 Total	0.00	0.00	139.97	0.00	0.00	139.97

No Records Returned for Selection Criteria

Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80286 - Rental Rate Charge - 0.00

Work Order	Task	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	7.89	0.00	0.00	
Direct Charges Total		0.00	0.00	7.89	0.00	0.00	
Equipment 80286 Total		0.00	0.00	7.89	0.00	0.00	7.89

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18032 Total	0.00	0.00	7.89	0.00	0.00	7.89

No Records Returned for Selection Criteria

Department: 18033 - SAISD - MAINTENANCE

Equipment: 80001 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2845	002-150	0.00	75.60	66.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2845 Total		0.00	75.60	66.51	0.00	5.00	

Equipment 80001 Total	0.00	75.60	66.51	0.00	5.00	147.11
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Equipment: 80073 - Rental Rate Charge - 0.00

Work Order	Task	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	97.62	0.00	0.00	
Direct Charges Total		0.00	0.00	97.62	0.00	0.00	

Equipment 80073 Total	0.00	0.00	97.62	0.00	0.00	97.62
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18033 Total	0.00	75.60	164.13	0.00	5.00	244.73

No Records Returned for Selection Criteria

Department: 18034 - SAISD - GROUNDS

Equipment: 80143 - Rental Rate Charge - 0.00

Work Order	Task	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	36.86	0.00	0.00	
Direct Charges Total		0.00	0.00	36.86	0.00	0.00	
Equipment 80143 Total		0.00	0.00	36.86	0.00	0.00	36.86

Equipment: 80394 - Rental Rate Charge - 0.00

Work Order	Task	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 80394 Total		0.00	0.00	13.54	0.00	0.00	13.54

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18034 Total	0.00	0.00	50.40	0.00	0.00	50.40

No Records Returned for Selection Criteria

Department: 18035 - SAISD - TECHNOLOGY

Equipment: 80178 - Rental Rate Charge - 0.00

Work Order	Task	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	17.44	0.00	0.00	
Direct Charges Total		0.00	0.00	17.44	0.00	0.00	
Equipment 80178 Total		0.00	0.00	17.44	0.00	0.00	17.44

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18035 Total	0.00	0.00	17.44	0.00	0.00	17.44

No Records Returned for Selection Criteria

Department: 18036 - SAISD - PURCHASING

Equipment: 80313 - Rental Rate Charge - 0.00

Work Order	Task	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	60.35	0.00	0.00	
Direct Charges Total		0.00	0.00	60.35	0.00	0.00	
Equipment 80313 Total		0.00	0.00	60.35	0.00	0.00	60.35

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18036 Total	0.00	0.00	60.35	0.00	0.00	60.35

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11680 - 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-2021-2664	005-040	0.00	0.00	0.80	0.00	0.00	
	032-010	0.00	0.00	0.00	463.89	0.00	
	044-010	0.00	0.00	20.56	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	59.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2664 Total		0.00	0.00	81.16	463.89	0.00	

Equipment 11680 Total 0.00 0.00 81.16 471.39 0.00 552.55

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-3055	031-010	0.00	0.00	111.78	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	91.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3055 Total		0.00	0.00	203.28	0.00	5.00	
FS-2021-3075	A	0.00	0.00	33.51	0.00	0.00	
FS-2021-3075 Total		0.00	0.00	33.51	0.00	0.00	

Equipment 11811 Total 0.00 0.00 236.79 0.00 5.00 241.79

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-3048	AC	0.00	0.00	65.95	0.00	0.00	
FS-2021-3048 Total		0.00	0.00	65.95	0.00	0.00	

Equipment 11905 Total 0.00 0.00 65.95 0.00 0.00 65.95

Equipment: 22751 - 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-2021-2815	077-100	0.00	0.00	3.31	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2815 Total		0.00	0.00	3.31	0.00	0.00	
FS-2021-3105	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3105 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22751 Total 0.00 0.00 159.10 7.50 5.00 171.60

Equipment: 22770 - 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: 18999 - FLEET SERVICES POOL

Equipment: 22770 - 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-2021-3159	002-150	0.00	0.00	10.79	0.00	0.00	
	A	0.00	0.00	28.21	0.00	0.00	
FS-2021-3159 Total		0.00	0.00	39.00	0.00	0.00	

Equipment 22770 Total 0.00 0.00 39.00 0.00 0.00 39.00

Equipment: 22810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-2817	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2021-2817 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22810 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23029 - 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	38.96	0.00	0.00	
Direct Charges Total		0.00	0.00	38.96	0.00	0.00	
FS-2021-3165	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3165 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23029 Total 0.00 0.00 38.96 0.00 5.00 43.96

Equipment: 23037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2021-3045	AC	0.00	0.00	20.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-3045 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 23037 Total 0.00 0.00 20.76 0.00 0.00 20.76

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	641.72	486.39	15.00	1,143.11

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	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2944	001-010	0.00	0.00	364.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2944 Total		0.00	0.00	364.62	0.00	5.00	

Equipment 11957 Total	0.00	0.00	364.62	0.00	5.00	369.62
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Equipment: 7 - 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	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
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	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	364.62	75.80	5.00	445.42

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

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	
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-2021-2962	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2962 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22689 Total		0.00	0.00	0.00	7.50	0.00	7.50

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-2021-2740	034-030	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2740 Total		0.00	0.00	0.51	0.00	5.00	
FS-2021-2999	035-010	0.00	0.00	0.00	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-2021-2999 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22941 Total		0.00	0.00	0.51	0.00	10.00	10.51

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

Department 20020 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	0.51	178.05	10.00	188.56

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	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 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-2021-2880	017-010	0.00	0.00	234.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2880 Total		0.00	0.00	234.80	0.00	5.00	

Equipment 22732 Total 0.00 0.00 234.80 0.00 5.00 239.80

Equipment: 23112 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-28	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	101.42	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-28 Total		0.00	0.00	145.55	0.00	0.00	

Equipment 23112 Total 0.00 0.00 145.55 0.00 0.00 145.55

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	380.35	113.70	5.00	499.05

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

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 23036 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2851	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.74	0.00	0.00	
FS-2021-2851 Total		0.00	0.00	25.74	0.00	0.00	

Equipment 23036 Total 0.00 0.00 25.74 0.00 0.00 25.74

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	25.74	75.80	0.00	101.54

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	0.00	207.45	0.00	
Direct Charges Total		0.00	0.00	0.00	207.45	0.00	

Equipment 17 Total 0.00 0.00 0.00 207.45 0.00 207.45

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3056	017-040	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3056 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22392 Total 0.00 0.00 99.83 0.00 5.00 104.83

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	99.83	207.45	5.00	312.28

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	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	5.96	7.50	0.00	
Direct Charges Total		0.00	0.00	5.96	7.50	0.00	
FS-2021-2932	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	11.80	0.00	0.00	
FS-2021-2932 Total		0.00	0.00	11.80	0.00	0.00	

Equipment 11480 Total 0.00 0.00 17.76 7.50 0.00 25.26

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	
FS-2021-2840	ACFHS	0.00	0.00	278.76	0.00	0.00	
FS-2021-2840 Total		0.00	0.00	278.76	0.00	0.00	

Equipment 11961 Total 0.00 0.00 278.76 0.00 0.00 278.76

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	775.15	0.00	
Direct Charges Total		0.00	0.00	0.00	775.15	0.00	

Equipment 20 Total 0.00 0.00 0.00 775.15 0.00 775.15

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3096	017-020	0.00	0.00	373.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3096 Total		0.00	0.00	373.00	0.00	5.00	

Equipment 22137 Total 0.00 0.00 373.00 0.00 5.00 378.00

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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-2021-2738	003-180	0.00	0.00	0.00	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
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2738 Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2878	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	222.56	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2878 Total		0.00	0.00	222.56	0.00	5.00	
Equipment 22138 Total		0.00	0.00	222.56	7.50	5.00	235.06

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	24.88	0.00	0.00	
Direct Charges Total		0.00	0.00	24.88	0.00	0.00	
Equipment 22241 Total		0.00	0.00	24.88	0.00	0.00	24.88

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	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	75.13	0.00	0.00	
Direct Charges Total		0.00	0.00	75.13	0.00	0.00	
FS-2021-2779	A	0.00	0.00	23.22	0.00	0.00	
FS-2021-2779 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22274 Total		0.00	0.00	98.35	0.00	0.00	98.35

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2890	A	0.00	0.00	23.25	0.00	0.00	
FS-2021-2890 Total		0.00	0.00	23.25	0.00	0.00	
FS-2021-2906	017-020	0.00	0.00	306.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2906 Total		0.00	0.00	306.52	0.00	5.00	
Equipment 22398 Total		0.00	0.00	329.77	0.00	5.00	334.77

Equipment: 22399 - 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: 32000 - STREET & BRIDGE

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-2021-2819	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	52.98	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2819 Total		0.00	0.00	52.98	0.00	5.00	

Equipment 22399 Total 0.00 0.00 52.98 0.00 5.00 57.98

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-2021-2835	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2835 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22436 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
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-2021-3125	034-030	0.00	0.00	0.00	0.00	0.00	
	034-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3125 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-3130	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-3130 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22517 Total 0.00 0.00 0.00 7.50 5.00 12.50

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	
FS-2021-2792	015-100	0.00	0.00	36.29	0.00	0.00	
	034-030	0.00	0.00	194.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2792 Total		0.00	0.00	230.39	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22569 Total	0.00	0.00	230.39	0.00	5.00	235.39
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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-2021-2853	002-040	0.00	0.00	1,182.35	0.00	0.00	
	003-200	0.00	0.00	204.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2853 Total		0.00	0.00	1,387.16	0.00	5.00	
FS-2021-3112	017-020	0.00	0.00	522.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3112 Total		0.00	0.00	522.22	0.00	5.00	

Equipment 22604 Total	0.00	0.00	1,909.38	0.00	10.00	1,919.38
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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-2021-2857	017-010	0.00	0.00	522.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2857 Total		0.00	0.00	522.22	0.00	5.00	

Equipment 22608 Total	0.00	0.00	522.22	0.00	5.00	527.22
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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-2021-2684	017-020	0.00	0.00	2,298.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2684 Total		0.00	0.00	2,298.76	0.00	5.00	
FS-2021-2969	034-030	0.00	0.00	190.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2969 Total		0.00	0.00	190.80	0.00	5.00	
FS-2021-3093	003-160	0.00	0.00	0.00	0.00	0.00	
	005-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3093 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22618 Total	0.00	0.00	2,489.56	0.00	15.00	2,504.56
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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	

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22620 - 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-2021-3143	002-060	0.00	0.00	0.32	0.00	0.00	
	042-010	0.00	0.00	11.74	0.00	0.00	
	AFHS	0.00	0.00	362.28	0.00	0.00	
FS-2021-3143 Total		0.00	0.00	374.34	0.00	0.00	

Equipment 22620 Total 0.00 0.00 374.34 0.00 0.00 374.34

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-2021-2511	002-150	0.00	0.00	33.34	0.00	0.00	
	017-010	0.00	0.00	6,881.17	0.00	0.00	
	066-010	0.00	0.00	812.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2511 Total		0.00	0.00	7,726.98	0.00	5.00	

Equipment 22624 Total 0.00 0.00 7,726.98 0.00 5.00 7,731.98

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2892	077-090	0.00	0.00	16.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2892 Total		0.00	0.00	16.96	0.00	5.00	

Equipment 22646 Total 0.00 0.00 16.96 0.00 5.00 21.96

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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-2021-2910	013-190	0.00	0.00	0.00	0.00	0.00	
	055-015	0.00	0.00	88.83	0.00	0.00	
	077-090	0.00	0.00	4.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2910 Total		0.00	0.00	93.43	0.00	5.00	
FS-2021-3087	055-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3087 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22696 Total	0.00	0.00	103.87	0.00	10.00	113.87
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Equipment: 22844 - 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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2021-2715	017-020	0.00	0.00	1,106.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2715 Total		0.00	0.00	1,106.67	0.00	5.00	
FS-2021-2955	056-015	0.00	0.00	18.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2955 Total		0.00	0.00	18.78	0.00	5.00	

Equipment 22844 Total	0.00	0.00	1,146.33	0.00	10.00	1,156.33
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Equipment: 22845 - 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-2021-2760	077-015	0.00	0.00	36.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2760 Total		0.00	0.00	36.56	0.00	5.00	

Equipment 22845 Total	0.00	0.00	36.56	0.00	5.00	41.56
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Equipment: 22855 - 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-2021-2657	017-020	0.00	0.00	368.89	0.00	0.00	
	034-030	0.00	0.00	18.95	0.00	0.00	
	077-090	0.00	0.00	11.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2657 Total		0.00	0.00	398.84	0.00	5.00	

Equipment 22855 Total	0.00	0.00	409.28	0.00	5.00	414.28
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Equipment: 22905 - 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: 22905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-1973	077-015	0.00	0.00	29.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1973 Total		0.00	0.00	29.58	0.00	5.00	
FS-2021-2888	017-010	0.00	0.00	86.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2888 Total		0.00	0.00	86.60	0.00	5.00	
Equipment 22905 Total		0.00	0.00	116.18	0.00	10.00	126.18

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.16	0.00	0.00	
Direct Charges Total		0.00	0.00	3.16	0.00	0.00	
FS-2021-2799	005-015	0.00	0.00	11.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2799 Total		0.00	0.00	11.01	0.00	5.00	
Equipment 22925 Total		0.00	0.00	14.17	0.00	5.00	19.17

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-2021-2842	017-010	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2842 Total		0.00	0.00	155.79	0.00	5.00	
Equipment 22929 Total		0.00	0.00	155.79	0.00	5.00	160.79

Equipment: 22983 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2643	045-010	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.05	0.00	0.00	
FS-2021-2643 Total		0.00	0.00	20.05	0.00	0.00	
Equipment 22983 Total		0.00	0.00	20.05	0.00	0.00	20.05

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	

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22994 - 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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22994 Total		0.00	0.00	10.44	0.00	0.00	10.44

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	
FS-2021-2852	001-010	0.00	0.00	19.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2852 Total		0.00	0.00	19.38	0.00	5.00	
Equipment 23070 Total		0.00	0.00	19.38	0.00	5.00	24.38

Equipment: 23071 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-64	999-010	0.00	0.00	1,261.39	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	79.84	0.00	0.00	
	999-070	0.00	0.00	28.80	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-64 Total		0.00	0.00	1,414.16	0.00	0.00	
MR-2021-1	999-071	0.00	0.00	6.28	0.00	0.00	
MR-2021-1 Total		0.00	0.00	6.28	0.00	0.00	
Equipment 23071 Total		0.00	0.00	1,420.44	0.00	0.00	1,420.44

Equipment: 23079 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2485	120-000	0.00	0.00	23.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2485 Total		0.00	0.00	23.94	0.00	5.00	
Equipment 23079 Total		0.00	0.00	23.94	0.00	5.00	28.94

Equipment: 23121 - Rental Rate Charge - 0.00

Work Order	Task	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: 23121 - 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-2021-2846	038-020	0.00	0.00	4.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2846 Total		0.00	0.00	4.25	0.00	5.00	
MR-2021-42	077-080	0.00	0.00	14.74	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	37.14	0.00	0.00	
	999-110	0.00	0.00	22.17	0.00	0.00	
	999-130	0.00	0.00	5.96	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-42 Total		0.00	0.00	124.14	0.00	0.00	
Equipment 23121 Total		0.00	0.00	128.39	0.00	5.00	133.39

Equipment: 23122 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2834	017-020	0.00	0.00	64.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2834 Total		0.00	0.00	64.38	0.00	5.00	
MR-2021-40	077-080	0.00	0.00	16.08	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	37.14	0.00	0.00	
	999-110	0.00	0.00	22.17	0.00	0.00	
	999-130	0.00	0.00	5.96	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-40 Total		0.00	0.00	125.48	0.00	0.00	
Equipment 23122 Total		0.00	0.00	189.86	0.00	5.00	194.86

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	18,462.57	797.65	145.00	19,405.22

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

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	
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-2021-2794	015-120	0.00	0.00	8.96	0.00	0.00	
	034-030	0.00	0.00	349.76	0.00	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	ACFHS	0.00	0.00	304.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2794 Total		0.00	0.00	663.45	0.00	0.00	
Equipment 22818 Total		0.00	0.00	663.45	7.50	0.00	670.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total		0.00	0.00	663.45	7.50	0.00	670.95

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

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11453 - 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-2021-2725	017-020	0.00	0.00	125.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2725 Total		0.00	0.00	125.60	0.00	5.00	

Equipment 11453 Total 0.00 0.00 125.60 0.00 5.00 130.60

Equipment: 22413 - 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-2021-2724	017-020	0.00	0.00	114.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2724 Total		0.00	0.00	114.58	0.00	5.00	

Equipment 22413 Total 0.00 0.00 114.58 0.00 5.00 119.58

Equipment: 22414 - 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-2021-2806	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2806 Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-3085	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3085 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22414 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 36 - 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	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	Commml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	240.18	283.75	15.00	538.93

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-2809	A	0.00	0.00	30.97	0.00	0.00	
	STATE INSP	0.00	0.00	17.89	0.00	0.00	
FS-2021-2809 Total		0.00	0.00	48.86	0.00	0.00	
Equipment 22674 Total		0.00	0.00	48.86	7.50	0.00	56.36

Equipment: 46 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 46 Total		0.00	0.00	0.00	37.90	0.00	37.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 40000 Total	0.00	0.00	48.86	45.40	0.00	94.26

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2284	032-010	0.00	0.00	0.00	0.00	0.00	
	065-070	0.00	0.00	0.00	2,316.15	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACFHS	0.00	0.00	350.38	0.00	0.00	
FS-2021-2284 Total		0.00	0.00	350.38	2,316.15	0.00	

Equipment 22837 Total 0.00 0.00 350.38 2,316.15 0.00 2,666.53

Equipment: 23117 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-34	999-060	0.00	0.00	29.36	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-34 Total		0.00	0.00	29.36	0.00	0.00	

Equipment 23117 Total 0.00 0.00 29.36 0.00 0.00 29.36

Equipment: 23118 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2021-30	999-060	0.00	0.00	29.36	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-30 Total		0.00	0.00	29.36	0.00	0.00	

Equipment 23118 Total 0.00 0.00 29.36 0.00 0.00 29.36

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	350.05	0.00	
Direct Charges Total		0.00	0.00	0.00	350.05	0.00	

Equipment 25 Total 0.00 0.00 0.00 350.05 0.00 350.05

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	409.10	2,666.20	0.00	3,075.30

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2872	AC	0.00	0.00	23.25	0.00	0.00	
FS-2021-2872 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22387 Total		0.00	0.00	23.25	0.00	0.00	23.25

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2831	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	46.96	0.00	0.00	
	AC-D	0.00	0.00	91.95	0.00	0.00	
FS-2021-2831 Total		0.00	0.00	138.91	0.00	0.00	
Equipment 22588 Total		0.00	0.00	138.91	0.00	0.00	138.91

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	8.64	170.55	0.00	
Direct Charges Total		0.00	0.00	8.64	170.55	0.00	
Equipment 28 Total		0.00	0.00	8.64	170.55	0.00	179.19

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	170.80	170.55	0.00	341.35

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.72	0.00	0.00	
Direct Charges Total		0.00	0.00	8.72	0.00	0.00	

Equipment 22086 Total 0.00 0.00 8.72 0.00 0.00 8.72

Equipment: 22659 - Rental Rate Charge - 0.00

Work Order	Task	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	59.24	0.00	0.00	
Direct Charges Total		0.00	0.00	59.24	0.00	0.00	

Equipment 22659 Total 0.00 0.00 59.24 0.00 0.00 59.24

Equipment: 22897 - 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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	

Equipment 22897 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	168.55	0.00	
Direct Charges Total		0.00	0.00	0.00	168.55	0.00	

Equipment 24 Total 0.00 0.00 0.00 168.55 0.00 168.55

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	88.84	168.55	0.00	257.39

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2784	A	0.00	0.00	18.42	0.00	0.00	
FS-2021-2784 Total		0.00	0.00	18.42	0.00	0.00	
Equipment 22686 Total		0.00	0.00	18.42	0.00	0.00	18.42

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	
Equipment 45 Total		0.00	0.00	0.00	56.85	0.00	56.85

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	18.42	56.85	0.00	75.27

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2875	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2875 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22147 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2812	034-030	0.00	0.00	1.00	0.00	0.00	
	AC	0.00	0.00	23.22	0.00	0.00	
FS-2021-2812 Total		0.00	0.00	24.22	0.00	0.00	
Equipment 22263 Total		0.00	0.00	24.22	0.00	0.00	24.22

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	49.19	0.00	0.00	
Direct Charges Total		0.00	0.00	49.19	0.00	0.00	
FS-2021-2995	013-190	0.00	0.00	281.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2995 Total		0.00	0.00	281.52	0.00	5.00	
Equipment 22402 Total		0.00	0.00	330.71	0.00	5.00	335.71

Equipment: 22443 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3128	031-010	0.00	0.00	94.17	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	15.80	0.00	0.00	
FS-2021-3128 Total		0.00	0.00	109.97	0.00	0.00	
Equipment 22443 Total		0.00	0.00	109.97	0.00	0.00	109.97

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	

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22606 - 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-2021-2301	003-180	0.00	0.00	285.48	0.00	0.00	
	003-200	0.00	0.00	0.00	335.20	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2301 Total		0.00	0.00	285.48	335.20	5.00	
FS-2021-2841	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2841 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-3053	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3053 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22606 Total 0.00 0.00 285.48 335.20 15.00 635.68

Equipment: 22610 - 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	45.77	0.00	0.00	
Direct Charges Total		0.00	0.00	45.77	0.00	0.00	

Equipment 22610 Total 0.00 0.00 45.77 0.00 0.00 45.77

Equipment: 22621 - 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-2021-2755	003-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2755 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-3110	065-060	0.00	0.00	3.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3110 Total		0.00	0.00	3.61	0.00	5.00	

Equipment 22621 Total 0.00 0.00 3.61 0.00 10.00 13.61

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.82	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22838 - 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	25.82	0.00	0.00	
FS-2021-3054	017-020	0.00	0.00	368.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3054 Total		0.00	0.00	368.89	0.00	5.00	
Equipment 22838 Total		0.00	0.00	394.71	0.00	5.00	399.71

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22856 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22870 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2750	017-040	0.00	0.00	61.92	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	052-050	0.00	0.00	4.35	0.00	0.00	
	A	0.00	0.00	25.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2750 Total		0.00	0.00	92.01	0.00	0.00	
Equipment 22870 Total		0.00	0.00	92.01	7.50	0.00	99.51

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	
FS-2021-3046	077-015	0.00	0.00	39.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3046 Total		0.00	0.00	39.62	0.00	5.00	
FS-2021-3091	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3091 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22961 Total		0.00	0.00	39.62	0.00	10.00	49.62

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 23120 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-37	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	73.82	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-37 Total		0.00	0.00	117.95	0.00	0.00	

Equipment 23120 Total 0.00 0.00 117.95 0.00 0.00 117.95

Equipment: 23125 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-44	999-060	0.00	0.00	44.13	0.00	0.00	
	999-110	0.00	0.00	22.17	0.00	0.00	
	999-130	0.00	0.00	5.96	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-44 Total		0.00	0.00	72.26	0.00	0.00	

Equipment 23125 Total 0.00 0.00 72.26 0.00 0.00 72.26

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	509.65	0.00	
Direct Charges Total		0.00	0.00	0.00	509.65	0.00	

Equipment 27 Total 0.00 0.00 0.00 509.65 0.00 509.65

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	1,526.75	852.35	50.00	2,429.10

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 23017 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2991	001-010	0.00	0.00	14.02	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.22	0.00	0.00	
FS-2021-2991 Total		0.00	0.00	137.07	0.00	0.00	

Equipment 23017 Total 0.00 0.00 137.07 0.00 0.00 137.07

Equipment: 23047 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2020-84	999-070	0.00	0.00	6.66	0.00	0.00	
	999-071	0.00	0.00	410.55	300.00	0.00	
MR-2020-84 Total		0.00	0.00	417.21	300.00	0.00	

Equipment 23047 Total 0.00 0.00 417.21 300.00 0.00 717.21

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	27.08	321.15	0.00	
Direct Charges Total		0.00	0.00	27.08	321.15	0.00	

Equipment 26 Total 0.00 0.00 27.08 321.15 0.00 348.23

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	581.36	621.15	0.00	1,202.51

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2728	098-040	0.00	0.00	0.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT-A	0.00	0.00	98.28	0.00	0.00	
FS-2021-2728 Total		0.00	0.00	98.80	0.00	0.00	

Equipment 22219 Total 0.00 0.00 98.80 7.50 0.00 106.30

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	
FS-2021-1563	035-010	0.00	0.00	222.56	0.00	0.00	
	045-111	0.00	0.00	260.57	3,263.48	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-2021-1563 Total		0.00	0.00	483.13	3,263.48	5.00	
FS-2021-3066	013-190	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	291.01	0.00	0.00	
	ACFHS	0.00	0.00	186.87	0.00	0.00	
FS-2021-3066 Total		0.00	0.00	477.88	0.00	0.00	

Equipment 22316 Total 0.00 0.00 961.01 3,263.48 5.00 4,229.49

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2776	017-010	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2776 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22346 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	20.06	7.50	0.00	
Direct Charges Total		0.00	0.00	20.06	7.50	0.00	
FS-2021-3017	003-060	0.00	0.00	15.63	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	52.98	0.00	0.00	
	013-017	0.00	0.00	52.00	0.00	0.00	
	034-030	0.00	0.00	111.11	0.00	0.00	
	120-090	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-3017 Total		0.00	0.00	231.72	0.00	0.00	

Equipment 22354 Total	0.00	0.00	251.78	7.50	0.00	259.28
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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	
Direct Charges		0.00	0.00	25.82	0.00	0.00	
Direct Charges Total		0.00	0.00	25.82	0.00	0.00	
FS-2021-2535	098-015	0.00	0.00	430.14	0.00	0.00	
	E	0.00	0.00	157.33	0.00	0.00	
FS-2021-2535 Total		0.00	0.00	587.47	0.00	0.00	

Equipment 22577 Total	0.00	0.00	613.29	0.00	0.00	613.29
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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	
FS-2021-2195	005-010	0.00	0.00	219.65	0.00	0.00	
	005-015	0.00	0.00	789.38	0.00	0.00	
	017-020	0.00	0.00	737.78	0.00	0.00	
	098-015	0.00	0.00	1,455.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2195 Total		0.00	0.00	3,202.32	0.00	5.00	

Equipment 22631 Total	0.00	0.00	3,202.32	0.00	5.00	3,207.32
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Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	56.92	0.00	0.00	
Direct Charges Total		0.00	0.00	56.92	0.00	0.00	

Equipment 22920 Total	0.00	0.00	56.92	0.00	0.00	56.92
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Equipment: 23005 - 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: 50000 - SEWER COLLECTION

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	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	28.22	0.00	0.00	
Direct Charges Total		0.00	0.00	28.22	0.00	0.00	
FS-2021-2795	001-015	0.00	0.00	14.02	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2795 Total		0.00	0.00	113.85	0.00	5.00	
FS-2021-2798	AC	0.00	0.00	23.22	0.00	0.00	
FS-2021-2798 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 23005 Total		0.00	0.00	165.29	0.00	5.00	170.29

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-2021-2791	034-030	0.00	0.00	18.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2791 Total		0.00	0.00	18.34	0.00	5.00	
FS-2021-2838	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2838 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-3067	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3067 Total		0.00	0.00	0.00	0.00	5.00	
MR-2021-6	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	117.08	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-6 Total		0.00	0.00	117.08	0.00	0.00	
Equipment 23093 Total		0.00	0.00	135.42	0.00	15.00	150.42

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	
MR-2021-21	032-020	0.00	0.00	82.37	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	24.92	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	

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
MR-2021-21	Total	0.00	0.00	151.42	0.00	0.00	

Equipment 23104 Total 0.00 0.00 151.42 0.00 0.00 151.42

Equipment: 23126 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-43	999-060	0.00	0.00	0.00	0.00	0.00	
	999-110	0.00	0.00	22.17	0.00	0.00	
	999-130	0.00	0.00	5.96	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-43	Total	0.00	0.00	28.13	0.00	0.00	

Equipment 23126 Total 0.00 0.00 28.13 0.00 0.00 28.13

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	5,820.17	3,619.58	35.00	9,474.75

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	
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-2021-3135	ACFHS	0.00	0.00	274.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-3135 Total		0.00	0.00	274.46	0.00	0.00	
Equipment 22139 Total		0.00	0.00	274.46	7.50	0.00	281.96

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	
Direct Charges		0.00	0.00	16.83	0.00	0.00	
Direct Charges Total		0.00	0.00	16.83	0.00	0.00	
Equipment 22178 Total		0.00	0.00	16.83	0.00	0.00	16.83

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-2958	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2958 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22327 Total		0.00	0.00	0.00	7.50	0.00	7.50

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-2021-2891	002-040	0.00	0.00	80.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2891 Total		0.00	0.00	80.18	0.00	5.00	
Equipment 22446 Total		0.00	0.00	80.18	0.00	5.00	85.18

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22664 - Rental Rate Charge - 0.00

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

Equipment 22664 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	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	12.91	7.50	0.00	
Direct Charges Total		0.00	0.00	12.91	7.50	0.00	
FS-2021-2822	001-010	0.00	0.00	40.29	694.64	0.00	
	002-020	0.00	0.00	0.00	28.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	99.83	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2822 Total		0.00	0.00	163.34	722.64	0.00	

Equipment 22825 Total 0.00 0.00 176.25 730.14 0.00 906.39

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2824	AC	0.00	0.00	40.93	0.00	0.00	
FS-2021-2824 Total		0.00	0.00	40.93	0.00	0.00	
FS-2021-2976	017-010	0.00	0.00	112.59	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-2021-2976 Total		0.00	0.00	112.59	0.00	5.00	

Equipment 22877 Total 0.00 0.00 153.52 0.00 5.00 158.52

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	16.80	281.25	0.00	
Direct Charges Total		0.00	0.00	16.80	281.25	0.00	

Equipment 32 Total 0.00 0.00 16.80 281.25 0.00 298.05

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	718.04	1,033.89	10.00	1,761.93

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2964	026-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2964 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22140 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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-2021-2721	003-015	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	306.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2721 Total		0.00	0.00	306.52	0.00	5.00	

Equipment 22309 Total 0.00 0.00 306.52 0.00 5.00 311.52

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2788	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2788 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22325 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2462	045-010	0.00	0.00	0.00	1,600.01	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-2021-2462 Total		0.00	0.00	0.00	1,600.01	5.00	
FS-2021-2652	017-050	0.00	0.00	1,475.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2652 Total		0.00	0.00	1,475.56	0.00	5.00	
FS-2021-2884	065-010	0.00	0.00	0.00	200.00	0.00	
	ACFHS	0.00	0.00	212.04	0.00	0.00	
FS-2021-2884 Total		0.00	0.00	212.04	200.00	0.00	
FS-2021-3035	013-150	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22349 - 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-2021-3035 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22349 Total 0.00 0.00 1,687.60 1,800.01 15.00 3,502.61

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	
FS-2021-2998	001-010	0.00	0.00	555.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2998 Total		0.00	0.00	555.67	0.00	5.00	

Equipment 22357 Total 0.00 0.00 555.67 0.00 5.00 560.67

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2826	ACFHS	0.00	0.00	325.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2826 Total		0.00	0.00	325.74	0.00	0.00	
FS-2021-2972	001-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	29.40	0.00	0.00	
	055-015	0.00	0.00	72.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2972 Total		0.00	0.00	101.82	0.00	5.00	

Equipment 22449 Total 0.00 0.00 427.56 7.50 5.00 440.06

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	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	38.73	0.00	0.00	
Direct Charges Total		0.00	0.00	38.73	0.00	0.00	

Equipment 22591 Total 0.00 0.00 38.73 0.00 0.00 38.73

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	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: 58000 - STORM WATER

Equipment: 22648 - 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-2021-2879	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2879 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-3121	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3121 Total		0.00	0.00	155.79	0.00	5.00	
Equipment 22648 Total		0.00	0.00	155.79	0.00	10.00	165.79

Equipment: 22681 - 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-2021-2781	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-2021-2781 Total		0.00	0.00	14.28	0.00	0.00	
Equipment 22681 Total		0.00	0.00	14.28	7.50	0.00	21.78

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	
Direct Charges		0.00	0.00	892.76	0.00	0.00	
Direct Charges Total		0.00	0.00	892.76	0.00	0.00	
FS-2021-2818	001-010	0.00	0.00	371.70	0.00	0.00	
	035-010	0.00	0.00	222.56	0.00	0.00	
	052-000	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	833.60	0.00	0.00	
	097-015	0.00	0.00	185.66	0.00	0.00	
	097-060	0.00	0.00	92.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2818 Total		0.00	0.00	1,706.00	0.00	5.00	
FS-2021-2915	003-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2915 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22695 Total		0.00	0.00	2,598.76	0.00	10.00	2,608.76

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	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: 58000 - STORM WATER

Equipment: 22761 - 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-2021-2935	024-030	0.00	0.00	1,949.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2935 Total		0.00	0.00	1,949.50	0.00	5.00	
Equipment 22761 Total		0.00	0.00	1,949.50	0.00	5.00	1,954.50

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2873	065-010	0.00	0.00	886.98	0.00	0.00	
	065-060	0.00	0.00	78.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2873 Total		0.00	0.00	965.44	0.00	5.00	
Equipment 22762 Total		0.00	0.00	965.44	0.00	5.00	970.44

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	
Direct Charges		0.00	0.00	46.34	0.00	0.00	
Direct Charges Total		0.00	0.00	46.34	0.00	0.00	
Equipment 22776 Total		0.00	0.00	46.34	0.00	0.00	46.34

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2714	AC-E	0.00	0.00	322.02	0.00	0.00	
FS-2021-2714 Total		0.00	0.00	322.02	0.00	0.00	
FS-2021-2881	097-060	0.00	0.00	69.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2881 Total		0.00	0.00	69.36	0.00	5.00	
Equipment 22835 Total		0.00	0.00	391.38	0.00	5.00	396.38

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	
Direct Charges		0.00	0.00	25.82	0.00	0.00	

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	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	25.82	0.00	0.00	
FS-2021-2157	003-160	0.00	0.00	36.26	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	EH-F	0.00	0.00	119.66	0.00	0.00	
FS-2021-2157 Total		0.00	0.00	155.92	0.00	0.00	
FS-2021-2882	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2882 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-2914	005-015	0.00	0.00	63.17	0.00	0.00	
	097-020	0.00	0.00	202.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2914 Total		0.00	0.00	265.65	0.00	5.00	
FS-2021-3068	002-015	0.00	0.00	129.69	322.00	0.00	
	003-160	0.00	0.00	0.00	0.00	0.00	
	052-020	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-2021-3068 Total		0.00	0.00	129.69	322.00	5.00	
Equipment 22836 Total		0.00	0.00	577.08	322.00	15.00	914.08

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2675	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2675 Total		0.00	0.00	0.00	0.00	5.00	
FS-2021-3103	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3103 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22876 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22946 - Rental Rate Charge - 0.00

Work Order	Task	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	15.36	0.00	0.00	
Direct Charges Total		0.00	0.00	15.36	0.00	0.00	
Equipment 22946 Total		0.00	0.00	15.36	0.00	0.00	15.36

Equipment: 22948 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2687	034-030	0.00	0.00	18.42	0.00	0.00	
	097-010	0.00	0.00	8.29	0.00	0.00	
	097-015	0.00	0.00	17.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2687 Total		0.00	0.00	44.40	0.00	5.00	
Equipment 22948 Total		0.00	0.00	44.40	0.00	5.00	49.40

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	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
FS-2021-2810	097-060	0.00	0.00	11.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2810 Total		0.00	0.00	11.86	0.00	5.00	
FS-2021-3014	097-020	0.00	0.00	202.48	0.00	0.00	
	EH-F	0.00	0.00	238.18	0.00	0.00	
FS-2021-3014 Total		0.00	0.00	440.66	0.00	0.00	
FS-2021-3162	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3162 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23054 Total		0.00	0.00	483.84	0.00	10.00	493.84

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	
MR-2020-75	999-060	0.00	0.00	22.76	0.00	0.00	
	999-110	0.00	0.00	33.91	0.00	0.00	
	999-130	0.00	0.00	5.76	0.00	0.00	
MR-2020-75 Total		0.00	0.00	62.43	0.00	0.00	
Equipment 23080 Total		0.00	0.00	62.43	0.00	0.00	62.43

Equipment: 23081 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-76	999-060	0.00	0.00	22.76	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 23081 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	999-110	0.00	0.00	33.91	0.00	0.00	
	999-130	0.00	0.00	5.76	0.00	0.00	
MR-2020-76 Total		0.00	0.00	62.43	0.00	0.00	
Equipment 23081 Total		0.00	0.00	62.43	0.00	0.00	62.43

Equipment: 23111 - Rental Rate Charge - 0.00

Work Order	Task	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	12.32	0.00	0.00	
Direct Charges Total		0.00	0.00	12.32	0.00	0.00	
MR-2021-27	017-015	0.00	0.00	395.82	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-071	0.00	0.00	37.84	0.00	0.00	
	999-130	0.00	0.00	5.00	0.00	0.00	
	999-140	0.00	0.00	20.01	0.00	0.00	
MR-2021-27 Total		0.00	0.00	524.38	0.00	0.00	
Equipment 23111 Total		0.00	0.00	536.70	0.00	0.00	536.70

Equipment: 23113 - Rental Rate Charge - 0.00

Work Order	Task	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	16.72	0.00	0.00	
Direct Charges Total		0.00	0.00	16.72	0.00	0.00	
MR-2021-26	017-015	0.00	0.00	395.82	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	52.70	0.00	0.00	
	999-071	0.00	0.00	52.84	0.00	0.00	
	999-130	0.00	0.00	4.74	0.00	0.00	
	999-140	0.00	0.00	19.38	0.00	0.00	
MR-2021-26 Total		0.00	0.00	569.61	0.00	0.00	
Equipment 23113 Total		0.00	0.00	586.33	0.00	0.00	586.33

Equipment: 23119 - Rental Rate Charge - 0.00

Work Order	Task	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	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 23119 - 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	41.76	0.00	0.00	
FS-2021-2844	034-030	0.00	0.00	27.50	0.00	0.00	
	E	0.00	0.00	62.73	0.00	0.00	
FS-2021-2844 Total		0.00	0.00	90.23	0.00	0.00	
FS-2021-3122	097-020	0.00	0.00	202.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3122 Total		0.00	0.00	202.48	0.00	5.00	
MR-2021-32	002-015	0.00	0.00	0.00	0.00	0.00	
	039-020	0.00	0.00	10.06	0.00	0.00	
	999-010	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	101.42	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-32 Total		0.00	0.00	155.61	0.00	0.00	

Equipment 23119 Total 0.00 0.00 490.08 0.00 5.00 495.08

Equipment: 23124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-3114	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3114 Total		0.00	0.00	0.00	0.00	5.00	
MR-2021-39	999-060	0.00	0.00	28.02	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-39 Total		0.00	0.00	28.02	0.00	0.00	

Equipment 23124 Total 0.00 0.00 28.02 0.00 5.00 33.02

Equipment: 23127 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-46	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	37.14	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-46 Total		0.00	0.00	81.27	0.00	0.00	

Equipment 23127 Total 0.00 0.00 81.27 0.00 0.00 81.27

Equipment: 3125 - Rental Rate Charge - 0.00

Work Order	Task	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: 58000 - STORM WATER

Equipment: 3125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2945	043-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2945 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3125 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 58 - 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	663.97	589.61	0.00	
Direct Charges Total		0.00	0.00	663.97	589.61	0.00	
Equipment 58 Total		0.00	0.00	663.97	589.61	0.00	1,253.58

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 58000 Total	0.00	0.00	12,925.27	2,726.62	130.00	15,781.89

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	56.74	1,126.64	0.00	
Direct Charges Total		0.00	0.00	56.74	1,126.64	0.00	

Equipment 11 Total 0.00 0.00 56.74 1,126.64 0.00 1,183.38

Equipment: 11823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.93	0.00	0.00	
Direct Charges Total		0.00	0.00	24.93	0.00	0.00	

Equipment 11823 Total 0.00 0.00 24.93 0.00 0.00 24.93

Equipment: 11932 - 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	34.43	0.00	0.00	
Direct Charges Total		0.00	0.00	34.43	0.00	0.00	

Equipment 11932 Total 0.00 0.00 34.43 0.00 0.00 34.43

Equipment: 22061 - 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-2021-3100	120-000	0.00	0.00	25.20	0.00	0.00	
	AC-F	0.00	0.00	31.16	0.00	0.00	
FS-2021-3100 Total		0.00	0.00	56.36	0.00	0.00	

Equipment 22061 Total 0.00 0.00 56.36 0.00 0.00 56.36

Equipment: 22095 - 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-2021-1751	002-050	0.00	0.00	0.00	939.70	0.00	
	002-150	0.00	0.00	29.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-1751 Total		0.00	0.00	29.13	939.70	5.00	

Equipment 22095 Total 0.00 0.00 29.13 939.70 5.00 973.83

Equipment: 22534 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3071	AC-F	0.00	0.00	22.37	0.00	0.00	
FS-2021-3071 Total		0.00	0.00	22.37	0.00	0.00	

Equipment 22534 Total 0.00 0.00 22.37 0.00 0.00 22.37

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	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	36.47	0.00	0.00	
Direct Charges Total		0.00	0.00	36.47	0.00	0.00	

Equipment 22592 Total 0.00 0.00 36.47 0.00 0.00 36.47

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2989	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2989 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

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2759	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2759 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22633 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2649	035-020	0.00	0.00	70.27	0.00	0.00	
	099-030	0.00	0.00	144.72	0.00	0.00	
	ACFH	0.00	0.00	86.64	0.00	0.00	
FS-2021-2649 Total		0.00	0.00	301.63	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-3059	042-010	0.00	0.00	25.17	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3059 Total		0.00	0.00	25.17	0.00	5.00	

Equipment 22634 Total 0.00 0.00 326.80 0.00 5.00 331.80

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	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	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	

Equipment 22636 Total 0.00 0.00 70.29 0.00 0.00 70.29

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2977	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2977 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 22682 Total 0.00 0.00 153.26 0.00 5.00 158.26

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3000	032-010	0.00	0.00	50.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3000 Total		0.00	0.00	50.16	0.00	5.00	

Equipment 22709 Total 0.00 0.00 50.16 0.00 5.00 55.16

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3061	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	139.44	0.00	0.00	
	042-015	0.00	0.00	26.88	0.00	0.00	
	056-010	0.00	0.00	31.80	0.00	0.00	
	ACFH	0.00	0.00	101.42	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-3061	Total	0.00	0.00	299.54	0.00	0.00	

Equipment 22710 Total 0.00 0.00 299.54 0.00 0.00 299.54

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	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	230.92	0.00	0.00	
Direct Charges Total		0.00	0.00	230.92	0.00	0.00	
FS-2021-2928	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2928 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22716 Total 0.00 0.00 230.92 0.00 5.00 235.92

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.50	0.00	0.00	
Direct Charges Total		0.00	0.00	4.50	0.00	0.00	

Equipment 22733 Total 0.00 0.00 4.50 0.00 0.00 4.50

Equipment: 22794 - Rental Rate Charge - 0.00

Work Order	Task	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	1.98	0.00	0.00	
Direct Charges Total		0.00	0.00	1.98	0.00	0.00	

Equipment 22794 Total 0.00 0.00 1.98 0.00 0.00 1.98

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	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	36.18	0.00	0.00	
Direct Charges Total		0.00	0.00	36.18	0.00	0.00	

Equipment 22913 Total 0.00 0.00 36.18 0.00 0.00 36.18

Equipment: 22997 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22997 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3077	AC-F	0.00	0.00	89.27	0.00	0.00	
FS-2021-3077 Total		0.00	0.00	89.27	0.00	0.00	

Equipment 22997 Total 0.00 0.00 89.27 0.00 0.00 89.27

Equipment: 23030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	76.61	0.00	0.00	
Direct Charges Total		0.00	0.00	76.61	0.00	0.00	

Equipment 23030 Total 0.00 0.00 76.61 0.00 0.00 76.61

Equipment: 23031 - Rental Rate Charge - 0.00

Work Order	Task	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	76.61	0.00	0.00	
Direct Charges Total		0.00	0.00	76.61	0.00	0.00	
FS-2021-2934	042-050	0.00	0.00	1.20	0.00	0.00	
	ACFH	0.00	0.00	149.86	0.00	0.00	
FS-2021-2934 Total		0.00	0.00	151.06	0.00	0.00	

Equipment 23031 Total 0.00 0.00 227.67 0.00 0.00 227.67

Equipment: 23042 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3084	002-040	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	153.26	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-3084 Total		0.00	0.00	176.48	0.00	0.00	

Equipment 23042 Total 0.00 0.00 176.48 0.00 0.00 176.48

Equipment: 23115 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 23115 - 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	76.61	0.00	0.00	
Direct Charges Total		0.00	0.00	76.61	0.00	0.00	
MR-2021-29	999-060	0.00	0.00	18.57	0.00	0.00	
	999-140	0.00	0.00	6.66	0.00	0.00	
MR-2021-29 Total		0.00	0.00	25.23	0.00	0.00	

Equipment 23115 Total 0.00 0.00 101.84 0.00 0.00 101.84

Equipment: 23116 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-33	999-060	0.00	0.00	18.57	0.00	0.00	
	999-140	0.00	0.00	19.48	0.00	0.00	
MR-2021-33 Total		0.00	0.00	38.05	0.00	0.00	

Equipment 23116 Total 0.00 0.00 38.05 0.00 0.00 38.05

Equipment: 23123 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-38	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	48.56	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-38 Total		0.00	0.00	92.69	0.00	0.00	

Equipment 23123 Total 0.00 0.00 92.69 0.00 0.00 92.69

Equipment: 23142 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-50	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	59.35	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-50 Total		0.00	0.00	103.48	0.00	0.00	

Equipment 23142 Total 0.00 0.00 103.48 0.00 0.00 103.48

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60000 Total	0.00	0.00	2,340.15	2,066.34	35.00	4,441.49

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2579	024-010	0.00	0.00	1,581.89	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2021-2579 Total		0.00	0.00	1,581.89	0.00	0.00	

Equipment 22280 Total 0.00 0.00 1,581.89 0.00 0.00 1,581.89

Equipment: 22404 - 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-2021-2786	077-015	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	17.96	0.00	0.00	
FS-2021-2786 Total		0.00	0.00	17.96	0.00	0.00	

Equipment 22404 Total 0.00 0.00 17.96 0.00 0.00 17.96

Equipment: 22901 - 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-2021-2765	AC-F	0.00	0.00	47.51	0.00	0.00	
FS-2021-2765 Total		0.00	0.00	47.51	0.00	0.00	

Equipment 22901 Total 0.00 0.00 47.51 0.00 0.00 47.51

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.96	0.00	0.00	
Direct Charges Total		0.00	0.00	0.96	0.00	0.00	
FS-2021-2763	045-100	0.00	0.00	31.10	0.00	0.00	
	ACFH	0.00	0.00	168.11	0.00	0.00	
FS-2021-2763 Total		0.00	0.00	199.21	0.00	0.00	

Equipment 22904 Total 0.00 0.00 200.17 0.00 0.00 200.17

Equipment: 22908 - 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-2021-3064	045-010	0.00	0.00	4.17	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22908 - 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-2021-3064 Total		0.00	0.00	4.17	0.00	5.00	

Equipment 22908 Total 0.00 0.00 4.17 0.00 5.00 9.17

Equipment: 23110 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-25	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	46.67	0.00	0.00	
	999-130	0.00	0.00	4.17	0.00	0.00	
	999-140	0.00	0.00	15.98	0.00	0.00	
MR-2021-25 Total		0.00	0.00	110.95	0.00	0.00	

Equipment 23110 Total 0.00 0.00 110.95 0.00 0.00 110.95

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	163.55	0.00	
Direct Charges Total		0.00	0.00	0.00	163.55	0.00	

Equipment 56 Total 0.00 0.00 0.00 163.55 0.00 163.55

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	1,962.65	163.55	5.00	2,131.20

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

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

Equipment 13 Total		0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM							
Equipment: 8 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	
Equipment 8 Total		0.00	0.00	0.00	54.85	0.00	54.85
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total		0.00	0.00	0.00	54.85	0.00	54.85

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2981	065-060	0.00	0.00	28.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2981 Total		0.00	0.00	28.09	0.00	5.00	
Equipment 22207 Total		0.00	0.00	28.09	0.00	5.00	33.09

Equipment: 29 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	28.09	92.75	5.00	125.84

End of Month Maintenance Details

Department: 66004 - CIVIC EVENTS

Equipment: 52 - Rental Rate Charge - 0.00

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

Equipment 52 Total	0.00	0.00	0.00	74.80	0.00	74.80
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	0.00	74.80	0.00	74.80

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	
FS-2021-2722	005-015	0.00	0.00	1.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2722 Total		0.00	0.00	1.42	0.00	5.00	
Equipment 22068 Total		0.00	0.00	1.42	18.95	5.00	25.37
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	1.42	18.95	5.00	25.37

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	
FS-2021-2974	A	0.00	0.00	25.74	0.00	0.00	
FS-2021-2974 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 23035 Total		0.00	0.00	25.74	18.95	0.00	44.69
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 70000 Total		0.00	0.00	25.74	18.95	0.00	44.69

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2757	AC	0.00	0.00	33.65	0.00	0.00	
FS-2021-2757 Total		0.00	0.00	33.65	0.00	0.00	

Equipment 11836 Total 0.00 0.00 33.65 0.00 0.00 33.65

Equipment: 11933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-2855	UT	0.00	0.00	45.00	0.00	0.00	
FS-2021-2855 Total		0.00	0.00	45.00	0.00	0.00	

Equipment 11933 Total 0.00 0.00 45.00 0.00 0.00 45.00

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-2870	120-090	0.00	0.00	0.00	0.00	0.00	
	ACDF	0.00	0.00	136.34	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2870 Total		0.00	0.00	136.34	0.00	0.00	

Equipment 22209 Total 0.00 0.00 136.34 7.50 0.00 143.84

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2847	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2847 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22326 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2868	017-020	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	038-010	0.00	0.00	59.24	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	AC-F	0.00	0.00	22.79	0.00	0.00	
FS-2021-2868 Total		0.00	0.00	82.03	0.00	0.00	

Equipment 22469 Total 0.00 0.00 82.03 0.00 0.00 82.03

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-2021-2970	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2970 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22921 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 23114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	
MR-2021-31	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	37.14	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-31 Total		0.00	0.00	37.14	0.00	0.00	

Equipment 23114 Total 0.00 0.00 37.14 0.00 0.00 37.14

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	645.74	230.90	10.00	886.64

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

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

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	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 23040 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 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	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 10 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2743	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	60.36	0.00	0.00	
	052-050	0.00	0.00	1.09	0.00	0.00	
	AC	0.00	0.00	35.87	0.00	0.00	
FS-2021-2743 Total		0.00	0.00	97.32	0.00	0.00	

Equipment 22639 Total 0.00 0.00 97.32 0.00 0.00 97.32

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-3092	017-020	0.00	0.00	153.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3092 Total		0.00	0.00	153.26	0.00	5.00	

Equipment 22880 Total 0.00 0.00 153.26 0.00 5.00 158.26

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	250.58	113.70	5.00	369.28

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	3,153.21	0.00	
Direct Charges Total		0.00	0.00	0.00	3,153.21	0.00	

Equipment 2 Total 0.00 0.00 0.00 3,153.21 0.00 3,153.21

Equipment: 22315 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2951	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	90.62	0.00	0.00	
	A	0.00	0.00	16.50	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2951 Total		0.00	0.00	107.12	0.00	0.00	

Equipment 22315 Total 0.00 0.00 107.12 7.50 0.00 114.62

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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-2021-3058	A	0.00	0.00	17.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-3058 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22350 Total 0.00 0.00 17.98 7.50 0.00 25.48

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	125.10	3,168.21	0.00	3,293.31

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2758	031-010	0.00	0.00	110.90	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2758 Total		0.00	0.00	110.90	0.00	5.00	

Equipment 22027 Total 0.00 0.00 110.90 0.00 5.00 115.90

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2992	017-020	0.00	0.00	87.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2992 Total		0.00	0.00	87.77	0.00	5.00	

Equipment 22145 Total 0.00 0.00 87.77 0.00 5.00 92.77

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	172.80	0.00	0.00	
Direct Charges Total		0.00	0.00	172.80	0.00	0.00	
FS-2021-2963	002-020	0.00	0.00	0.00	115.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2963 Total		0.00	0.00	0.00	115.00	5.00	

Equipment 22216 Total 0.00 0.00 172.80 115.00 5.00 292.80

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-3150	005-015	0.00	0.00	82.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3150 Total		0.00	0.00	82.31	0.00	5.00	

Equipment 22467 Total 0.00 0.00 82.31 0.00 5.00 87.31

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	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: 81000 - POLICE CID

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2021-2912	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2912 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22649 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2733	005-020	0.00	0.00	22.32	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-2021-2733 Total		0.00	0.00	22.32	0.00	5.00	
Equipment 22676 Total		0.00	0.00	22.32	0.00	5.00	27.32

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2021-2732	AC	0.00	0.00	15.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2732 Total		0.00	0.00	15.45	0.00	0.00	
Equipment 22677 Total		0.00	0.00	15.45	7.50	0.00	22.95

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2796	001-010	0.00	0.00	48.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2796 Total		0.00	0.00	48.29	0.00	5.00	
Equipment 22711 Total		0.00	0.00	48.29	0.00	5.00	53.29

Equipment: 23084 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-80	999-010	0.00	0.00	222.11	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 23084 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-80 Total		0.00	0.00	222.11	0.00	0.00	

Equipment 23084 Total 0.00 0.00 222.11 0.00 0.00 222.11

Equipment: 23085 - 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	
MR-2020-79	999-010	0.00	0.00	222.11	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-79 Total		0.00	0.00	266.24	0.00	0.00	

Equipment 23085 Total 0.00 0.00 266.24 0.00 0.00 266.24

Equipment: 23087 - 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	
MR-2020-82	999-010	0.00	0.00	44.13	0.00	0.00	
	999-050	0.00	0.00	1.56	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-82 Total		0.00	0.00	45.69	0.00	0.00	

Equipment 23087 Total 0.00 0.00 45.69 0.00 0.00 45.69

Equipment: 23088 - 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	
MR-2020-83	999-010	0.00	0.00	236.42	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-83 Total		0.00	0.00	280.55	0.00	0.00	

Equipment 23088 Total 0.00 0.00 280.55 0.00 0.00 280.55

Equipment: 23091 - 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	
MR-2021-5	999-050	0.00	0.00	44.13	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 23091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2021-5 Total		0.00	0.00	44.13	0.00	0.00	
Equipment 23091 Total		0.00	0.00	44.13	0.00	0.00	44.13

Equipment: 23095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2968	A	0.00	0.00	36.55	0.00	0.00	
FS-2021-2968 Total		0.00	0.00	36.55	0.00	0.00	
FS-2021-2980	120-000	0.00	0.00	0.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2980 Total		0.00	0.00	0.46	0.00	5.00	
MR-2021-8	999-010	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-8 Total		0.00	0.00	44.13	0.00	0.00	
Equipment 23095 Total		0.00	0.00	81.14	0.00	5.00	86.14

Equipment: 23096 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3069	017-010	0.00	0.00	132.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3069 Total		0.00	0.00	132.08	0.00	5.00	
MR-2021-9	999-010	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-9 Total		0.00	0.00	44.13	0.00	0.00	
Equipment 23096 Total		0.00	0.00	176.21	0.00	5.00	181.21

Equipment: 23097 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2609	120-000	0.00	0.00	0.00	162.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2609 Total		0.00	0.00	0.00	162.00	5.00	
FS-2021-2748	002-015	0.00	0.00	0.00	235.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 23097 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-2748 Total		0.00	0.00	0.00	235.00	5.00	

Equipment 23097 Total 0.00 0.00 0.00 397.00 10.00 407.00

Equipment: 23105 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2021-20	052-050	0.00	0.00	296.59	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-20 Total		0.00	0.00	340.72	0.00	0.00	

Equipment 23105 Total 0.00 0.00 340.72 0.00 0.00 340.72

Equipment: 23106 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2021-19	052-050	0.00	0.00	294.59	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-19 Total		0.00	0.00	338.72	0.00	0.00	

Equipment 23106 Total 0.00 0.00 338.72 0.00 0.00 338.72

Equipment: 23108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2608	120-000	0.00	0.00	0.00	162.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2608 Total		0.00	0.00	0.00	162.00	5.00	
FS-2021-2747	002-015	0.00	0.00	0.00	235.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2747 Total		0.00	0.00	0.00	235.00	5.00	

Equipment 23108 Total 0.00 0.00 0.00 397.00 10.00 407.00

Equipment: 23109 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2.88	0.00	
Direct Charges Total		0.00	0.00	0.00	2.88	0.00	
MR-2021-16	999-010	0.00	0.00	1.52	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 23109 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2021-16 Total		0.00	0.00	1.52	0.00	0.00	

Equipment 23109 Total	0.00	0.00	1.52	2.88	0.00	4.40
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	2,336.87	926.88	60.00	3,323.75

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	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-2021-2904	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2904 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22026 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22267 - 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-2021-2896	015-070	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	110.00	0.00	
	016-010	0.00	0.00	1,518.39	0.00	0.00	
	017-010	0.00	0.00	257.78	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-2021-2896 Total		0.00	0.00	1,776.17	110.00	5.00	

Equipment 22267 Total 0.00 0.00 1,776.17 110.00 5.00 1,891.17

Equipment: 22333 - 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-2021-2927	120-010	0.00	0.00	11.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2927 Total		0.00	0.00	11.78	0.00	5.00	

Equipment 22333 Total 0.00 0.00 11.78 0.00 5.00 16.78

Equipment: 22373 - 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-2021-3063	A	0.00	0.00	18.19	0.00	0.00	
FS-2021-3063 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22373 Total 0.00 0.00 18.19 0.00 0.00 18.19

Equipment: 22375 - 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: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2919	120-010	0.00	0.00	11.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2919 Total		0.00	0.00	11.92	0.00	5.00	
Equipment 22375 Total		0.00	0.00	11.92	0.00	5.00	16.92

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2726	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2726 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22378 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2898	013-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.19	0.00	0.00	
FS-2021-2898 Total		0.00	0.00	18.19	0.00	0.00	
Equipment 22417 Total		0.00	0.00	18.19	0.00	0.00	18.19

Equipment: 22448 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	336.11	0.00	0.00	
Direct Charges Total		0.00	0.00	336.11	0.00	0.00	
Equipment 22448 Total		0.00	0.00	336.11	0.00	0.00	336.11

Equipment: 22456 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2926	002-150	0.00	0.00	12.46	0.00	0.00	
	017-010	0.00	0.00	95.19	0.00	0.00	
	035-010	0.00	0.00	50.27	0.00	0.00	
	035-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22456 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	U	0.00	0.00	0.00	0.00	0.00	
FS-2021-2926 Total		0.00	0.00	157.92	0.00	0.00	

Equipment 22456 Total 0.00 0.00 157.92 0.00 0.00 157.92

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	
Direct Charges		0.00	0.00	5.76	7.50	0.00	
Direct Charges Total		0.00	0.00	5.76	7.50	0.00	
FS-2021-2966	AC	0.00	0.00	29.50	0.00	0.00	
FS-2021-2966 Total		0.00	0.00	29.50	0.00	0.00	
FS-2021-3082	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-3082 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22520 Total 0.00 0.00 35.26 7.50 0.00 42.76

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	
FS-2021-2768	034-030	0.00	0.00	8.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2768 Total		0.00	0.00	8.53	0.00	5.00	
FS-2021-2987	AC	0.00	0.00	29.50	0.00	0.00	
FS-2021-2987 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22521 Total 0.00 0.00 38.03 0.00 5.00 43.03

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-2021-2707	002-015	0.00	0.00	110.01	0.00	0.00	
	052-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.50	0.00	0.00	
FS-2021-2707 Total		0.00	0.00	139.51	0.00	0.00	

Equipment 22522 Total 0.00 0.00 139.51 0.00 0.00 139.51

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22524 - 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-2021-2567	003-180	0.00	0.00	0.00	149.95	0.00	
	003-185	0.00	0.00	0.00	0.00	0.00	
	027-020	0.00	0.00	2,933.72	100.00	0.00	
	043-000	0.00	0.00	59.52	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-2021-2567 Total		0.00	0.00	2,993.24	249.95	5.00	
FS-2021-3141	AC-D	0.00	0.00	29.64	0.00	0.00	
FS-2021-3141 Total		0.00	0.00	29.64	0.00	0.00	
Equipment 22524 Total		0.00	0.00	3,022.88	249.95	5.00	3,277.83

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-2021-3172	AC	0.00	0.00	25.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-3172 Total		0.00	0.00	25.73	0.00	0.00	
Equipment 22526 Total		0.00	0.00	25.73	0.00	0.00	25.73

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22527 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22529 - 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-2021-3137	042-010	0.00	0.00	143.95	0.00	0.00	
	042-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3137 Total		0.00	0.00	143.95	0.00	5.00	
Equipment 22529 Total		0.00	0.00	143.95	0.00	5.00	148.95

Equipment: 22530 - 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: 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-2021-2997	AC	0.00	0.00	29.50	0.00	0.00	
FS-2021-2997 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22530 Total 0.00 0.00 29.50 0.00 0.00 29.50

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2864	AC-D	0.00	0.00	85.87	0.00	0.00	
FS-2021-2864 Total		0.00	0.00	85.87	0.00	0.00	

Equipment 22554 Total 0.00 0.00 85.87 0.00 0.00 85.87

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-2021-2909	027-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2909 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22556 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2021-2614	016-060	0.00	0.00	316.83	0.00	0.00	
	018-015	0.00	0.00	175.12	0.00	0.00	
	052-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.50	0.00	0.00	
FS-2021-2614 Total		0.00	0.00	521.45	0.00	0.00	

Equipment 22558 Total 0.00 0.00 521.45 0.00 0.00 521.45

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-2021-3116	AC	0.00	0.00	33.27	0.00	0.00	
FS-2021-3116 Total		0.00	0.00	33.27	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-3117	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	129.19	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	017-040	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	151.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3117 Total		0.00	0.00	280.76	0.00	5.00	

Equipment 22559 Total 0.00 0.00 314.03 0.00 5.00 319.03

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2813	017-010	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2813 Total		0.00	0.00	134.44	0.00	5.00	

Equipment 22562 Total 0.00 0.00 134.44 0.00 5.00 139.44

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2941	002-150	0.00	0.00	12.46	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	201.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2941 Total		0.00	0.00	213.54	0.00	5.00	

Equipment 22563 Total 0.00 0.00 213.54 0.00 5.00 218.54

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2735	043-010	0.00	0.00	0.00	0.00	0.00	
	043-015	0.00	0.00	58.98	0.00	0.00	
	AC	0.00	0.00	29.50	0.00	0.00	
FS-2021-2735 Total		0.00	0.00	88.48	0.00	0.00	
FS-2021-3041	015-010	0.00	0.00	0.00	0.00	0.00	
	015-070	0.00	0.00	210.06	0.00	0.00	
	045-070	0.00	0.00	117.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-3041	Total	0.00	0.00	327.48	0.00	5.00	

Equipment 22564 Total 0.00 0.00 415.96 0.00 5.00 420.96

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	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	
FS-2021-2949	002-015	0.00	0.00	287.78	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	102.82	0.00	0.00	
	A	0.00	0.00	40.96	0.00	0.00	
FS-2021-2949 Total		0.00	0.00	445.84	0.00	0.00	

Equipment 22654 Total 0.00 0.00 677.50 0.00 0.00 677.50

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2993	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	138.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2993 Total		0.00	0.00	138.56	0.00	5.00	

Equipment 22655 Total 0.00 0.00 138.56 0.00 5.00 143.56

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2947	003-180	0.00	0.00	0.00	0.00	0.00	
	043-015	0.00	0.00	87.24	0.00	0.00	
	A	0.00	0.00	20.76	0.00	0.00	
FS-2021-2947 Total		0.00	0.00	108.00	0.00	0.00	

Equipment 22742 Total 0.00 0.00 108.00 0.00 0.00 108.00

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2021-2916	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2916 Total		0.00	0.00	146.67	0.00	5.00	
FS-2021-3119	001-010	0.00	0.00	5.67	0.00	0.00	
	001-020	0.00	0.00	218.89	0.00	0.00	
	013-016	0.00	0.00	254.96	0.00	0.00	
	A	0.00	0.00	25.16	0.00	0.00	
FS-2021-3119 Total		0.00	0.00	504.68	0.00	0.00	

Equipment 22743 Total 0.00 0.00 651.35 0.00 5.00 656.35

Equipment: 22748 - 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	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	

Equipment 22748 Total 0.00 0.00 243.89 0.00 0.00 243.89

Equipment: 22749 - 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-2021-3139	AC	0.00	0.00	31.47	0.00	0.00	
FS-2021-3139 Total		0.00	0.00	31.47	0.00	0.00	

Equipment 22749 Total 0.00 0.00 31.47 0.00 0.00 31.47

Equipment: 22779 - 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-2021-2900	005-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	47.89	0.00	0.00	
	013-017	0.00	0.00	46.97	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2900 Total		0.00	0.00	113.13	0.00	0.00	

Equipment 22779 Total 0.00 0.00 113.13 0.00 0.00 113.13

Equipment: 22780 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-3005	017-020	0.00	0.00	0.00	0.00	0.00	
	018-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3005 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22780 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 22781 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2860	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2860 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: 22786 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2908	001-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	146.67	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	112.27	0.00	0.00	
	045-015	0.00	0.00	52.67	0.00	0.00	
	045-100	0.00	0.00	12.88	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2908 Total		0.00	0.00	342.76	0.00	0.00	
Equipment 22786 Total		0.00	0.00	342.76	0.00	0.00	342.76

Equipment: 22805 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2887	017-010	0.00	0.00	146.67	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-2021-2887 Total		0.00	0.00	146.67	0.00	5.00	
FS-2021-2924	016-010	0.00	0.00	217.16	0.00	0.00	
	017-015	0.00	0.00	146.67	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2924 Total		0.00	0.00	382.10	0.00	0.00	

Equipment 22805 Total 0.00 0.00 528.77 0.00 5.00 533.77

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	
FS-2021-2712	005-020	0.00	0.00	18.68	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2712 Total		0.00	0.00	36.95	0.00	0.00	
FS-2021-2807	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2807 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22862 Total 0.00 0.00 136.78 0.00 5.00 141.78

Equipment: 22863 - 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	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	

Equipment 22863 Total 0.00 0.00 243.89 0.00 0.00 243.89

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	
Direct Charges		0.00	0.00	18.68	0.00	0.00	
Direct Charges Total		0.00	0.00	18.68	0.00	0.00	

Equipment 22864 Total 0.00 0.00 18.68 0.00 0.00 18.68

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3120	001-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	5.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3120 Total		0.00	0.00	5.60	0.00	5.00	

Equipment 22866 Total 0.00 0.00 5.60 0.00 5.00 10.60

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-3176	017-040	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3176 Total		0.00	0.00	146.67	0.00	5.00	

Equipment 22867 Total 0.00 0.00 146.67 0.00 5.00 151.67

Equipment: 22952 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2803	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-2803 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22952 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-3052	A	0.00	0.00	25.16	0.00	0.00	
FS-2021-3052 Total		0.00	0.00	25.16	0.00	0.00	

Equipment 22955 Total 0.00 0.00 25.16 0.00 0.00 25.16

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-2862	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2862 Total		0.00	0.00	18.27	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22956 Total	0.00	0.00	18.27	0.00	0.00	18.27
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Equipment: 22959 - 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-2021-3098	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-3098 Total		0.00	0.00	18.27	0.00	0.00	
FS-2021-3113	003-180	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	146.67	0.00	0.00	
	033-030	0.00	0.00	29.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3113 Total		0.00	0.00	176.09	0.00	5.00	

Equipment 22959 Total	0.00	0.00	194.36	0.00	5.00	199.36
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Equipment: 22960 - 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-2021-2922	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2922 Total		0.00	0.00	146.67	0.00	5.00	

Equipment 22960 Total	0.00	0.00	146.67	0.00	5.00	151.67
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Equipment: 22968 - 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-2021-2775	013-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	39.63	0.00	0.00	
FS-2021-2775 Total		0.00	0.00	39.63	0.00	0.00	

Equipment 22968 Total	0.00	0.00	39.63	0.00	0.00	39.63
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Equipment: 22972 - 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-2021-2829	AC	0.00	0.00	25.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2829 Total		0.00	0.00	25.16	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22972 Total		0.00	0.00	25.16	7.50	0.00	32.66
Equipment: 22973 - 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-2021-2866	003-180	0.00	0.00	29.42	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2021-2866 Total		0.00	0.00	47.69	0.00	0.00	
Equipment 22973 Total		0.00	0.00	47.69	0.00	0.00	47.69
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-2021-2874	017-010	0.00	0.00	293.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2874 Total		0.00	0.00	293.34	0.00	5.00	
Equipment 22974 Total		0.00	0.00	293.34	0.00	5.00	298.34
Equipment: 22988 - 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-2021-2833	A	0.00	0.00	18.27	0.00	0.00	
FS-2021-2833 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22988 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-2021-2975	002-015	0.00	0.00	0.00	235.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2975 Total		0.00	0.00	0.00	235.00	5.00	
Equipment 22989 Total		0.00	0.00	0.00	235.00	5.00	240.00
Equipment: 23072 - 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	
MR-2020-65	999-010	0.00	0.00	1,763.92	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 23072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	999-020	0.00	0.00	724.77	0.00	0.00	
	999-030	0.00	0.00	2,845.06	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	385.71	0.00	0.00	
	999-071	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-65 Total		0.00	0.00	5,719.46	0.00	0.00	

Equipment 23072 Total 0.00 0.00 5,719.46 0.00 0.00 5,719.46

Equipment: 23073 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-3049	017-020	0.00	0.00	163.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3049 Total		0.00	0.00	163.26	0.00	5.00	
MR-2020-66	999-010	0.00	0.00	1,355.98	0.00	0.00	
	999-020	0.00	0.00	724.77	0.00	0.00	
	999-030	0.00	0.00	2,845.06	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	285.96	0.00	0.00	
	999-071	0.00	0.00	192.89	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	4.48	0.00	0.00	
MR-2020-66 Total		0.00	0.00	5,409.14	0.00	0.00	

Equipment 23073 Total 0.00 0.00 5,572.40 0.00 5.00 5,577.40

Equipment: 23074 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-7	999-010	0.00	0.00	2,695.33	0.00	0.00	
	999-020	0.00	0.00	724.77	0.00	0.00	
	999-030	0.00	0.00	1,737.44	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	1.12	0.00	0.00	
MR-2021-7 Total		0.00	0.00	5,443.46	0.00	0.00	

Equipment 23074 Total 0.00 0.00 5,443.46 0.00 0.00 5,443.46

Equipment: 23076 - Rental Rate Charge - 0.00

Work Order	Task	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: 82000 - POLICE PATROL

Equipment: 23076 - 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	
MR-2020-70	999-010	0.00	0.00	2,573.36	0.00	0.00	
	999-020	0.00	0.00	419.55	0.00	0.00	
	999-030	0.00	0.00	1,738.78	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	306.38	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-70 Total		0.00	0.00	5,038.07	0.00	0.00	

Equipment 23076 Total 0.00 0.00 5,038.07 0.00 0.00 5,038.07

Equipment: 23077 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2020-69	999-010	0.00	0.00	2,529.85	0.00	0.00	
	999-020	0.00	0.00	721.46	0.00	0.00	
	999-030	0.00	0.00	1,743.96	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	340.90	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	3.40	0.00	0.00	
MR-2020-69 Total		0.00	0.00	5,383.70	0.00	0.00	

Equipment 23077 Total 0.00 0.00 5,383.70 0.00 0.00 5,383.70

Equipment: 23082 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2020-78	999-010	0.00	0.00	2,667.48	0.00	0.00	
	999-020	0.00	0.00	582.57	0.00	0.00	
	999-030	0.00	0.00	1,758.74	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	297.26	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-78 Total		0.00	0.00	5,306.05	0.00	0.00	

Equipment 23082 Total 0.00 0.00 5,306.05 0.00 0.00 5,306.05

Equipment: 23083 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2020-77	999-010	0.00	0.00	2,736.79	0.00	0.00	
	999-020	0.00	0.00	582.57	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 23083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	999-030	0.00	0.00	1,737.44	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	297.26	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	1.70	0.00	0.00	
MR-2020-77 Total		0.00	0.00	5,355.76	0.00	0.00	

Equipment 23083 Total 0.00 0.00 5,355.76 0.00 0.00 5,355.76

Equipment: 23128 - Rental Rate Charge - 0.00

Work Order	Task	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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23128 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23129 - Rental Rate Charge - 0.00

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

Equipment 23129 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23130 - Rental Rate Charge - 0.00

Work Order	Task	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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23130 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23131 - Rental Rate Charge - 0.00

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

Equipment 23131 Total 0.00 0.00 0.00 16.75 0.00 16.75

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 23132 - Rental Rate Charge - 0.00

Work Order	Task	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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23132 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23133 - Rental Rate Charge - 0.00

Work Order	Task	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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23133 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23134 - Rental Rate Charge - 0.00

Work Order	Task	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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23134 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23135 - Rental Rate Charge - 0.00

Work Order	Task	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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23135 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23136 - Rental Rate Charge - 0.00

Work Order	Task	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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23136 Total 0.00 0.00 0.00 16.75 0.00 16.75

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 82000 Total	0.00	0.00	49,502.89	768.20	125.00	50,396.09

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	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-2021-3002	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-2021-3002 Total		0.00	0.00	99.83	0.00	5.00	
FS-2021-3004	AC	0.00	0.00	20.73	0.00	0.00	
FS-2021-3004 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 11885 Total	0.00	0.00	120.56	0.00	5.00	125.56
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	120.56	0.00	5.00	125.56

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2021-2723	031-010	0.00	0.00	86.17	0.00	0.00	
	035-010	0.00	0.00	3.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2723 Total		0.00	0.00	89.17	0.00	5.00	
Equipment 11887 Total		0.00	0.00	89.17	0.00	5.00	94.17

Equipment: 22214 - 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-2021-2441	002-060	0.00	0.00	0.00	500.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	127.99	0.00	0.00	
	015-020	0.00	0.00	522.50	0.00	0.00	
	015-060	0.00	0.00	74.77	0.00	0.00	
	015-110	0.00	0.00	0.00	80.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-060	0.00	0.00	244.56	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2441 Total		0.00	0.00	990.36	580.00	0.00	
Equipment 22214 Total		0.00	0.00	990.36	580.00	0.00	1,570.36

Equipment: 22842 - 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-2021-2746	034-030	0.00	0.00	18.66	0.00	0.00	
	A	0.00	0.00	29.50	0.00	0.00	
FS-2021-2746 Total		0.00	0.00	48.16	0.00	0.00	
Equipment 22842 Total		0.00	0.00	48.16	0.00	0.00	48.16

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	1,127.69	580.00	5.00	1,712.69

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	
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-2021-2612	017-010	0.00	0.00	0.00	81.99	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2612 Total		0.00	0.00	0.00	81.99	5.00	
Equipment 22329 Total		0.00	0.00	0.00	89.49	5.00	94.49

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	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 22702 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	
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-2021-2454	005-015	0.00	0.00	0.00	314.94	0.00	
FS-2021-2454 Total		0.00	0.00	0.00	314.94	0.00	
Equipment 22712 Total		0.00	0.00	0.00	322.44	0.00	322.44

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	
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-2021-2877	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2021-2877 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22713 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22917 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22917 - Rental Rate Charge - 0.00

Work Order	Task	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 22917 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22918 - Rental Rate Charge - 0.00

Work Order	Task	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 22918 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22975 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-3073	A	0.00	0.00	0.00	606.90	0.00	
FS-2021-3073 Total		0.00	0.00	0.00	606.90	0.00	

Equipment 22975 Total 0.00 0.00 0.00 606.90 0.00 606.90

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	0.00	1,048.83	5.00	1,053.83

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	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	69.99	0.00	0.00	
Direct Charges Total		0.00	0.00	69.99	0.00	0.00	
Equipment 22111 Total		0.00	0.00	69.99	0.00	0.00	69.99

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	69.99	0.00	0.00	69.99

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	
FS-2021-2905	002-040	0.00	0.00	92.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2905 Total		0.00	0.00	92.87	0.00	5.00	

Equipment 11917 Total 0.00 0.00 92.87 0.00 5.00 97.87

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3086	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-3086 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22601 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23137 - Rental Rate Charge - 0.00

Work Order	Task	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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23137 Total 0.00 0.00 0.00 16.75 0.00 16.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	92.87	16.75	10.00	119.62

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-3007	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-2021-3007 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11850 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	8.72	0.00	0.00	
Direct Charges Total		0.00	0.00	8.72	0.00	0.00	

Equipment 22317 Total 0.00 0.00 8.72 0.00 0.00 8.72

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

Department 90000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	8.72	227.40	5.00	241.12

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11963 - 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 11963 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2021-2801	A	0.00	0.00	62.85	0.00	0.00	
FS-2021-2801 Total		0.00	0.00	62.85	0.00	0.00	

Equipment 11968 Total 0.00 0.00 62.85 0.00 0.00 62.85

Equipment: 22299 - 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 22299 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22345 - 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 22345 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22886 - 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 22886 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23092 - 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	25.82	0.00	0.00	
Direct Charges Total		0.00	0.00	25.82	0.00	0.00	

Equipment 23092 Total 0.00 0.00 25.82 0.00 0.00 25.82

Equipment: 23103 - Rental Rate Charge - 0.00

Work Order	Task	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	
MR-2021-22	999-071	0.00	0.00	71.07	0.00	0.00	
MR-2021-22 Total		0.00	0.00	71.07	0.00	0.00	

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment 23103 Total	0.00	0.00	71.07	0.00	0.00	71.07
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	159.74	30.00	0.00	189.74

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	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	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	

Equipment 22688 Total 0.00 0.00 243.89 0.00 0.00 243.89

Equipment: 65 - Rental Rate Charge - 0.00

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

Equipment 65 Total 0.00 0.00 0.00 18.95 0.00 18.95

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	243.89	18.95	0.00	262.84

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	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-2021-3149	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.62	0.00	0.00	
	A	0.00	0.00	15.41	0.00	0.00	
FS-2021-3149 Total		0.00	0.00	106.03	0.00	0.00	
Equipment 11987 Total		0.00	0.00	106.03	0.00	0.00	106.03

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.92	0.00	0.00	
Direct Charges Total		0.00	0.00	6.92	0.00	0.00	
FS-2021-2921	035-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2921 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22102 Total		0.00	0.00	6.92	0.00	5.00	11.92

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-3145	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.62	0.00	0.00	
	AC	0.00	0.00	15.45	0.00	0.00	
FS-2021-3145 Total		0.00	0.00	106.07	0.00	0.00	
Equipment 22383 Total		0.00	0.00	106.07	0.00	0.00	106.07

Equipment: 22795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2021-2741	017-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	613.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2021-2741 Total		0.00	0.00	613.04	0.00	5.00	
Equipment 22795 Total		0.00	0.00	613.04	0.00	5.00	618.04

End of Month Maintenance Details

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 6 - Rental Rate Charge - 0.00

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

Equipment 6 Total		0.00	0.00	0.00	113.70	0.00	113.70
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	832.06	113.70	10.00	955.76

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	140.85	108,142.03	24,755.13	740.00	133,778.01