

## End of Month Maintenance Details

Work Order Closed Dates from 10/01/2019 to 10/31/2019

All Customers

All Departments

All Equipment

No Accounts Excluded

### 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	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 63 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 11010 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90

# 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	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	301.20	0.00	
Direct Charges Total		0.00	0.00	0.00	301.20	0.00	

Equipment 1 Total 0.00 0.00 0.00 301.20 0.00 301.20

Equipment: 22518 - Rental Rate Charge - 0.00

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

FS-2020-357 AC 0.00 0.00 29.34 0.00 0.00

FS-2020-357 Total 0.00 0.00 29.34 0.00 0.00

Equipment 22518 Total 0.00 0.00 29.34 0.00 0.00 29.34

Equipment: 22787 - Rental Rate Charge - 0.00

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

FS-2020-6455 A 0.00 0.00 20.76 0.00 0.00

FS-2020-6455 Total 0.00 0.00 20.76 0.00 0.00

Equipment 22787 Total 0.00 0.00 20.76 0.00 0.00 20.76

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13000 Total</b>	0.00	0.00	50.10	301.20	0.00	351.30

# End of Month Maintenance Details

## Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-215	002-040	0.00	0.00	117.52	0.00	0.00	
	AC	0.00	0.00	20.73	0.00	0.00	
FS-2020-215 Total		0.00	0.00	138.25	0.00	0.00	

Equipment 11552 Total                                  0.00                  0.00                  138.25                  0.00                  0.00                  138.25

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2.62	0.00	0.00	
Direct Charges Total		0.00	0.00	2.62	0.00	0.00	
FS-2020-334	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-334 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11795 Total                                  0.00                  0.00                  2.62                  0.00                  5.00                  7.62

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.80	0.00	0.00	
Direct Charges Total		0.00	0.00	8.80	0.00	0.00	

Equipment 22477 Total                                  0.00                  0.00                  8.80                  0.00                  0.00                  8.80

Equipment: 73 - Rental Rate Charge - 0.00

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

Equipment 73 Total    0.00                  0.00                  0.00                  113.70                  0.00                  113.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13009 Total</b>	0.00	0.00	149.67	113.70	5.00	268.37

**No Records Returned for Selection Criteria**

**Department: 17000 - WATER BILLING**

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	133.78	0.00	0.00	
Direct Charges Total		0.00	0.00	133.78	0.00	0.00	
ACCIDENTS-2019-144	002-011	0.00	6.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,493.34	0.00	
	002-150	0.00	61.80	43.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-144 Total		0.00	68.40	43.16	3,493.34	5.00	

Equipment 22512 Total      0.00      68.40      176.94      3,493.34      5.00      3,743.68

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-449	017-020	0.00	0.00	97.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-449 Total		0.00	0.00	97.76	0.00	5.00	

Equipment 22860 Total      0.00      0.00      97.76      0.00      5.00      102.76

Equipment: 23 - Rental Rate Charge - 0.00

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

Equipment 23 Total      0.00      0.00      0.00      227.40      0.00      227.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 17000 Total</b>	0.00	68.40	274.70	3,720.74	10.00	4,073.84

# End of Month Maintenance Details

## Department: 18000 - FLEET SERVICES

Equipment: 11711 - 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	22.17	0.00	0.00	
Direct Charges Total		0.00	0.00	22.17	0.00	0.00	
FS-2019-6135	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	4.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6135 Total		0.00	0.00	4.81	0.00	5.00	
FS-2020-191	120-000	0.00	0.00	7.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-191 Total		0.00	0.00	7.13	0.00	5.00	
FS-2020-20	066-010	0.00	0.00	11.28	0.00	0.00	
	120-000	0.00	0.00	3.11	1,411.07	0.00	
	A	0.00	0.00	58.04	0.00	0.00	
FS-2020-20 Total		0.00	0.00	72.43	1,411.07	0.00	
FS-2020-401	017-010	0.00	0.00	145.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-401 Total		0.00	0.00	145.82	0.00	5.00	
Equipment 11711 Total		0.00	0.00	252.36	1,411.07	15.00	1,678.43

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-5	AC-F	0.00	0.00	105.47	0.00	0.00	
FS-2020-5 Total		0.00	0.00	105.47	0.00	0.00	
FS-2020-6448	017-020	0.00	0.00	0.00	0.00	0.00	
FS-2020-6448 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22070 Total		0.00	0.00	105.47	0.00	0.00	105.47

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-289	003-180	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.49	0.00	0.00	
FS-2020-289 Total		0.00	0.00	15.49	0.00	0.00	
Equipment 22515 Total		0.00	0.00	15.49	0.00	0.00	15.49

Equipment: 22894 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-6228	120-000	0.00	0.00	28.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6228 Total		0.00	0.00	28.94	0.00	5.00	
FS-2020-41	120-000	0.00	0.00	24.21	0.00	0.00	

# End of Month Maintenance Details

## Department: 18000 - FLEET SERVICES

Equipment: 22894 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-41 Total		0.00	0.00	24.21	0.00	5.00	

Equipment 22894 Total 0.00 0.00 53.15 0.00 10.00 63.15

Equipment: 23015 - 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	225.40	0.00	0.00	
Direct Charges Total		0.00	0.00	225.40	0.00	0.00	

Equipment 23015 Total 0.00 0.00 225.40 0.00 0.00 225.40

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2,045.18	632.30	0.00	
Direct Charges Total		0.00	0.00	2,045.18	632.30	0.00	

Equipment 38 Total 0.00 0.00 2,045.18 632.30 0.00 2,677.48

Equipment: 9999 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	12.43	0.00	0.00	
Direct Charges Total		0.00	0.00	12.43	0.00	0.00	

Equipment 9999 Total 0.00 0.00 12.43 0.00 0.00 12.43

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18000 Total</b>	0.00	0.00	2,709.48	2,043.37	25.00	4,777.85

# No Records Returned for Selection Criteria

## Department: 18006 - PUBLIC HOUSING AUTHORITY

Equipment: 23009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-345	002-150	0.00	136.20	153.65	0.00	0.00	
	017-020	0.00	75.60	250.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-345 Total		0.00	211.80	403.86	0.00	5.00	
Equipment 23009 Total		0.00	211.80	403.86	0.00	5.00	620.66
<b>Department 18006 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	211.80	403.86	0.00	5.00	620.66

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	506.84	0.00	0.00	
Direct Charges Total		0.00	0.00	506.84	0.00	0.00	
Equipment 80000 Total		0.00	0.00	506.84	0.00	0.00	506.84

Equipment: 80017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	91.59	0.00	0.00	
Direct Charges Total		0.00	0.00	91.59	0.00	0.00	
Equipment 80017 Total		0.00	0.00	91.59	0.00	0.00	91.59

Equipment: 80020 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.47	0.00	0.00	
Direct Charges Total		0.00	0.00	27.47	0.00	0.00	
Equipment 80020 Total		0.00	0.00	27.47	0.00	0.00	27.47

Equipment: 80021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	206.03	0.00	0.00	
Direct Charges Total		0.00	0.00	206.03	0.00	0.00	
Equipment 80021 Total		0.00	0.00	206.03	0.00	0.00	206.03

Equipment: 80022 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.21	0.00	0.00	
Direct Charges Total		0.00	0.00	6.21	0.00	0.00	
Equipment 80022 Total		0.00	0.00	6.21	0.00	0.00	6.21

Equipment: 80024 - Rental Rate Charge - 0.00



# No Records Returned for Selection Criteria

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	717.74	0.00	0.00	
Direct Charges Total		0.00	0.00	717.74	0.00	0.00	
Equipment 80024 Total		0.00	0.00	717.74	0.00	0.00	717.74

Equipment: 80025 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	109.40	0.00	0.00	
Direct Charges Total		0.00	0.00	109.40	0.00	0.00	
Equipment 80025 Total		0.00	0.00	109.40	0.00	0.00	109.40

Equipment: 80030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	853.95	0.00	0.00	
Direct Charges Total		0.00	0.00	853.95	0.00	0.00	
Equipment 80030 Total		0.00	0.00	853.95	0.00	0.00	853.95

Equipment: 80031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.33	0.00	0.00	
Direct Charges Total		0.00	0.00	9.33	0.00	0.00	
Equipment 80031 Total		0.00	0.00	9.33	0.00	0.00	9.33

Equipment: 80037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.56	0.00	0.00	
Direct Charges Total		0.00	0.00	27.56	0.00	0.00	
Equipment 80037 Total		0.00	0.00	27.56	0.00	0.00	27.56

Equipment: 80041 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80041 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.56	0.00	0.00	
Direct Charges Total		0.00	0.00	21.56	0.00	0.00	
Equipment 80041 Total		0.00	0.00	21.56	0.00	0.00	21.56

Equipment: 80042 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	408.84	0.00	0.00	
Direct Charges Total		0.00	0.00	408.84	0.00	0.00	
Equipment 80042 Total		0.00	0.00	408.84	0.00	0.00	408.84

Equipment: 80048 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.80	0.00	0.00	
Direct Charges Total		0.00	0.00	0.80	0.00	0.00	
Equipment 80048 Total		0.00	0.00	0.80	0.00	0.00	0.80

Equipment: 80053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	333.15	0.00	0.00	
Direct Charges Total		0.00	0.00	333.15	0.00	0.00	
Equipment 80053 Total		0.00	0.00	333.15	0.00	0.00	333.15

Equipment: 80325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.38	0.00	0.00	
Direct Charges Total		0.00	0.00	3.38	0.00	0.00	
Equipment 80325 Total		0.00	0.00	3.38	0.00	0.00	3.38

Equipment: 80326 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.16	0.00	0.00	
Direct Charges Total		0.00	0.00	27.16	0.00	0.00	
Equipment 80326 Total		0.00	0.00	27.16	0.00	0.00	27.16

Equipment: 80344 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.27	0.00	0.00	
Direct Charges Total		0.00	0.00	30.27	0.00	0.00	
Equipment 80344 Total		0.00	0.00	30.27	0.00	0.00	30.27

Equipment: 80345 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.15	0.00	0.00	
Direct Charges Total		0.00	0.00	17.15	0.00	0.00	
Equipment 80345 Total		0.00	0.00	17.15	0.00	0.00	17.15

Equipment: 80346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.21	0.00	0.00	
Direct Charges Total		0.00	0.00	6.21	0.00	0.00	
Equipment 80346 Total		0.00	0.00	6.21	0.00	0.00	6.21

Equipment: 80363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.64	0.00	0.00	
Direct Charges Total		0.00	0.00	10.64	0.00	0.00	
Equipment 80363 Total		0.00	0.00	10.64	0.00	0.00	10.64

Equipment: 80366 - Rental Rate Charge - 0.00

## No Records Returned for Selection Criteria

### Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	463.11	0.00	0.00	
Direct Charges Total		0.00	0.00	463.11	0.00	0.00	
Equipment 80366 Total		0.00	0.00	463.11	0.00	0.00	463.11
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18030 Total</b>		0.00	0.00	3,878.39	0.00	0.00	3,878.39

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.17	0.00	0.00	
Direct Charges Total		0.00	0.00	18.17	0.00	0.00	
Equipment 80003 Total		0.00	0.00	18.17	0.00	0.00	18.17

Equipment: 80008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.21	0.00	0.00	
Direct Charges Total		0.00	0.00	6.21	0.00	0.00	
Equipment 80008 Total		0.00	0.00	6.21	0.00	0.00	6.21

Equipment: 80009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.21	0.00	0.00	
Direct Charges Total		0.00	0.00	13.21	0.00	0.00	
Equipment 80009 Total		0.00	0.00	13.21	0.00	0.00	13.21

Equipment: 80010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.67	0.00	0.00	
Direct Charges Total		0.00	0.00	45.67	0.00	0.00	
Equipment 80010 Total		0.00	0.00	45.67	0.00	0.00	45.67

Equipment: 80066 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.28	0.00	0.00	
Direct Charges Total		0.00	0.00	11.28	0.00	0.00	
Equipment 80066 Total		0.00	0.00	11.28	0.00	0.00	11.28

Equipment: 80153 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.40	0.00	0.00	
Direct Charges Total		0.00	0.00	1.40	0.00	0.00	
Equipment 80153 Total		0.00	0.00	1.40	0.00	0.00	1.40

Equipment: 80166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	99.83	0.00	0.00	
Direct Charges Total		0.00	0.00	99.83	0.00	0.00	
Equipment 80166 Total		0.00	0.00	99.83	0.00	0.00	99.83

Equipment: 80169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.28	0.00	0.00	
Direct Charges Total		0.00	0.00	11.28	0.00	0.00	
Equipment 80169 Total		0.00	0.00	11.28	0.00	0.00	11.28

Equipment: 80213 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
Equipment 80213 Total		0.00	0.00	11.10	0.00	0.00	11.10

Equipment: 80217 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	375.84	0.00	0.00	
Direct Charges Total		0.00	0.00	375.84	0.00	0.00	
Equipment 80217 Total		0.00	0.00	375.84	0.00	0.00	375.84

Equipment: 80228 - Rental Rate Charge - 0.00

## No Records Returned for Selection Criteria

### Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.73	0.00	0.00	
Direct Charges Total		0.00	0.00	4.73	0.00	0.00	
Equipment 80228 Total		0.00	0.00	4.73	0.00	0.00	4.73
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18031 Total</b>		0.00	0.00	598.72	0.00	0.00	598.72

# No Records Returned for Selection Criteria

## Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.63	0.00	0.00	
Direct Charges Total		0.00	0.00	18.63	0.00	0.00	
Equipment 80264 Total		0.00	0.00	18.63	0.00	0.00	18.63

Equipment: 80268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	131.87	0.00	0.00	
Direct Charges Total		0.00	0.00	131.87	0.00	0.00	
Equipment 80268 Total		0.00	0.00	131.87	0.00	0.00	131.87

Equipment: 80281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.36	0.00	0.00	
Direct Charges Total		0.00	0.00	28.36	0.00	0.00	
Equipment 80281 Total		0.00	0.00	28.36	0.00	0.00	28.36

Equipment: 80282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.82	0.00	0.00	
Direct Charges Total		0.00	0.00	38.82	0.00	0.00	
Equipment 80282 Total		0.00	0.00	38.82	0.00	0.00	38.82

Equipment: 80286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.34	0.00	0.00	
Direct Charges Total		0.00	0.00	66.34	0.00	0.00	
Equipment 80286 Total		0.00	0.00	66.34	0.00	0.00	66.34

Equipment: 80347 - Rental Rate Charge - 0.00



# No Records Returned for Selection Criteria

## Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.70	0.00	0.00	
Direct Charges Total		0.00	0.00	25.70	0.00	0.00	
Equipment 80347 Total		0.00	0.00	25.70	0.00	0.00	25.70

Equipment: 80361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.96	0.00	0.00	
Direct Charges Total		0.00	0.00	46.96	0.00	0.00	
Equipment 80361 Total		0.00	0.00	46.96	0.00	0.00	46.96

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 18032 Total</b>	0.00	0.00	356.68	0.00	0.00	356.68

# No Records Returned for Selection Criteria

## Department: 18033 - SAISD - MAINTENANCE

Equipment: 80071 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.91	0.00	0.00	
Direct Charges Total		0.00	0.00	0.91	0.00	0.00	
Equipment 80071 Total		0.00	0.00	0.91	0.00	0.00	0.91

Equipment: 80088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.14	0.00	0.00	
Direct Charges Total		0.00	0.00	7.14	0.00	0.00	
Equipment 80088 Total		0.00	0.00	7.14	0.00	0.00	7.14

Equipment: 80100 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.35	0.00	0.00	
Direct Charges Total		0.00	0.00	3.35	0.00	0.00	
Equipment 80100 Total		0.00	0.00	3.35	0.00	0.00	3.35

Equipment: 80115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.35	0.00	0.00	
Direct Charges Total		0.00	0.00	3.35	0.00	0.00	
Equipment 80115 Total		0.00	0.00	3.35	0.00	0.00	3.35

Equipment: 80308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	276.07	0.00	0.00	
Direct Charges Total		0.00	0.00	276.07	0.00	0.00	
Equipment 80308 Total		0.00	0.00	276.07	0.00	0.00	276.07

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18033 Total</b>	0.00	0.00	290.82	0.00	0.00	290.82

# No Records Returned for Selection Criteria

## Department: 18034 - SAISD - GROUNDS

Equipment: 80123 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	595.84	0.00	0.00	
Direct Charges Total		0.00	0.00	595.84	0.00	0.00	
Equipment 80123 Total		0.00	0.00	595.84	0.00	0.00	595.84

Equipment: 80127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.76	0.00	0.00	
Direct Charges Total		0.00	0.00	10.76	0.00	0.00	
Equipment 80127 Total		0.00	0.00	10.76	0.00	0.00	10.76

Equipment: 80133 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	106.56	0.00	0.00	
Direct Charges Total		0.00	0.00	106.56	0.00	0.00	
Equipment 80133 Total		0.00	0.00	106.56	0.00	0.00	106.56

Equipment: 80137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	112.41	0.00	0.00	
Direct Charges Total		0.00	0.00	112.41	0.00	0.00	
Equipment 80137 Total		0.00	0.00	112.41	0.00	0.00	112.41

Equipment: 80356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.49	0.00	0.00	
Direct Charges Total		0.00	0.00	30.49	0.00	0.00	
Equipment 80356 Total		0.00	0.00	30.49	0.00	0.00	30.49

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18034 Total</b>	0.00	0.00	856.06	0.00	0.00	856.06

# No Records Returned for Selection Criteria

## Department: 18035 - SAISD - TECHNOLOGY

Equipment: 80188 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.90	0.00	0.00	
Direct Charges Total		0.00	0.00	14.90	0.00	0.00	
Equipment 80188 Total		0.00	0.00	14.90	0.00	0.00	14.90

Equipment: 80193 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.40	0.00	0.00	
Direct Charges Total		0.00	0.00	13.40	0.00	0.00	
Equipment 80193 Total		0.00	0.00	13.40	0.00	0.00	13.40

Equipment: 80194 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.49	0.00	0.00	
Direct Charges Total		0.00	0.00	3.49	0.00	0.00	
Equipment 80194 Total		0.00	0.00	3.49	0.00	0.00	3.49

Equipment: 80340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	99.83	0.00	0.00	
Direct Charges Total		0.00	0.00	99.83	0.00	0.00	
Equipment 80340 Total		0.00	0.00	99.83	0.00	0.00	99.83

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18035 Total</b>	0.00	0.00	131.62	0.00	0.00	131.62

# No Records Returned for Selection Criteria

## Department: 18045 - SAISD - ATHLETICS

Equipment: 80150 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	227.66	0.00	0.00	
Direct Charges Total		0.00	0.00	227.66	0.00	0.00	
Equipment 80150 Total		0.00	0.00	227.66	0.00	0.00	227.66

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18045 Total</b>	0.00	0.00	227.66	0.00	0.00	227.66

# No Records Returned for Selection Criteria

## Department: 18999 - FLEET SERVICES POOL

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-279	045-010	0.00	0.00	6.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-279 Total		0.00	0.00	6.18	0.00	5.00	

Equipment 22046 Total 0.00 0.00 6.18 0.00 5.00 11.18

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-6451	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-6451 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22047 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	0.00	0.00	
Direct Charges Total		0.00	0.00	222.22	0.00	0.00	
FS-2020-511	031-010	0.00	0.00	111.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-511 Total		0.00	0.00	111.28	0.00	5.00	

Equipment 22608 Total 0.00 0.00 333.50 0.00 5.00 338.50

Equipment: 22674 - 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 22674 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22927 - Rental Rate Charge - 0.00

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

Equipment 22927 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18999 Total</b>	0.00	0.00	339.68	15.00	15.00	369.68



# No Records Returned for Selection Criteria

## Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.66	0.00	0.00	
Direct Charges Total		0.00	0.00	6.66	0.00	0.00	
Equipment 11818 Total		0.00	0.00	6.66	0.00	0.00	6.66

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-65	015-015	0.00	0.00	81.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-65 Total		0.00	0.00	81.27	0.00	5.00	
Equipment 11957 Total		0.00	0.00	81.27	0.00	5.00	86.27

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-205	017-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-205 Total		0.00	0.00	23.22	0.00	0.00	
FS-2020-397	017-020	0.00	0.00	609.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-397 Total		0.00	0.00	609.08	0.00	5.00	
Equipment 22729 Total		0.00	0.00	632.30	0.00	5.00	637.30

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 7 Total		0.00	0.00	0.00	189.50	0.00	189.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 19001 Total</b>	0.00	0.00	720.23	189.50	10.00	919.73

## End of Month Maintenance Details

### Department: 2020 - ENGINEERING SERVICES

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	379.00	0.00	
Direct Charges Total		0.00	0.00	0.00	379.00	0.00	
Equipment 55 Total		0.00	0.00	0.00	379.00	0.00	379.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 2020 Total</b>		0.00	0.00	0.00	379.00	0.00	379.00

## End of Month Maintenance Details

### Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - 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 42 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 20030 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90

## End of Month Maintenance Details

### Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 227.40 0.00 227.40

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-112	017-020	0.00	0.00	105.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-112 Total		0.00	0.00	105.89	0.00	5.00	

Equipment 22567 Total 0.00 0.00 105.89 0.00 5.00 110.89

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-260	A	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-260 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22796 Total 0.00 0.00 23.25 7.50 0.00 30.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 22000 Total</b>	0.00	0.00	129.14	234.90	5.00	369.04

## 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	1.42	45.40	0.00	
Direct Charges Total		0.00	0.00	1.42	45.40	0.00	
Equipment 11929 Total		0.00	0.00	1.42	45.40	0.00	46.82
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 26020 Total</b>		0.00	0.00	1.42	45.40	0.00	46.82

## End of Month Maintenance Details

### Department: 30001 - OPERATIONS

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
<b>Department 30001 Total</b>		0.00	0.00	0.00	75.80	0.00	75.80

# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-7	AC	0.00	0.00	59.43	0.00	0.00	
FS-2020-7 Total		0.00	0.00	59.43	0.00	0.00	
Equipment 11906 Total		0.00	0.00	59.43	0.00	0.00	59.43

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-6459	AC-F	0.00	0.00	31.48	0.00	0.00	
FS-2020-6459 Total		0.00	0.00	31.48	0.00	0.00	
Equipment 11996 Total		0.00	0.00	31.48	0.00	0.00	31.48

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	379.00	0.00	
Direct Charges Total		0.00	0.00	0.00	379.00	0.00	
Equipment 17 Total		0.00	0.00	0.00	379.00	0.00	379.00

Equipment: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-6463	AC-F	0.00	0.00	36.64	0.00	0.00	
FS-2020-6463 Total		0.00	0.00	36.64	0.00	0.00	
Equipment 22083 Total		0.00	0.00	36.64	0.00	0.00	36.64

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-465	032-010	0.00	0.00	110.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-465 Total		0.00	0.00	110.90	0.00	5.00	
Equipment 22541 Total		0.00	0.00	110.90	0.00	5.00	115.90

Equipment: 22937 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22937 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.74	0.00	0.00	
Direct Charges Total		0.00	0.00	78.74	0.00	0.00	
FS-2020-66	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-66 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22937 Total		0.00	0.00	231.01	0.00	5.00	236.01

Equipment: 22993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-467	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-467 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-519	052-050	0.00	0.00	178.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-519 Total		0.00	0.00	178.44	0.00	5.00	
Equipment 22993 Total		0.00	0.00	178.44	0.00	10.00	188.44

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 31002 Total</b>	0.00	0.00	647.90	379.00	20.00	1,046.90



# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-190	013-010	0.00	0.00	207.08	0.00	0.00	
	017-020	0.00	0.00	80.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-190 Total		0.00	0.00	287.16	0.00	5.00	

Equipment 11390 Total 0.00 0.00 287.16 0.00 5.00 292.16

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-278	013-010	0.00	0.00	0.00	0.00	0.00	
	077-070	0.00	0.00	152.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-278 Total		0.00	0.00	152.28	0.00	5.00	

Equipment 11480 Total 0.00 0.00 152.28 0.00 5.00 157.28

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-111	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-111 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11592 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6207	045-010	0.00	0.00	24.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6207 Total		0.00	0.00	24.10	0.00	5.00	

Equipment 11857 Total 0.00 0.00 24.10 0.00 5.00 29.10

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-250	034-030	0.00	0.00	3.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-250 Total		0.00	0.00	3.36	0.00	5.00	

Equipment 11896 Total 0.00 0.00 3.36 0.00 5.00 8.36

Equipment: 11898 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-178	U	0.00	0.00	57.52	0.00	0.00	
FS-2020-178 Total		0.00	0.00	57.52	0.00	0.00	

Equipment 11898 Total 0.00 0.00 57.52 0.00 0.00 57.52

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	1,468.20	0.00	
Direct Charges Total		0.00	0.00	0.00	1,468.20	0.00	

Equipment 20 Total 0.00 0.00 0.00 1,468.20 0.00 1,468.20

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-417	017-020	0.00	0.00	65.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-417 Total		0.00	0.00	65.22	0.00	5.00	

Equipment 22057 Total 0.00 0.00 65.22 0.00 5.00 70.22

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-436	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-436 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22069 Total 0.00 0.00 152.27 0.00 5.00 157.27

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	
FS-2020-183	002-120	0.00	0.00	88.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-183 Total		0.00	0.00	188.37	0.00	5.00	

Equipment 22274 Total 0.00 0.00 188.37 0.00 5.00 193.37

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-63	AC-F	0.00	0.00	33.46	0.00	0.00	
FS-2020-63 Total		0.00	0.00	33.46	0.00	0.00	

Equipment 22398 Total 0.00 0.00 33.46 0.00 0.00 33.46

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.78	0.00	0.00	
Direct Charges Total		0.00	0.00	2.78	0.00	0.00	

Equipment 22436 Total 0.00 0.00 2.78 0.00 0.00 2.78

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	262.63	0.00	0.00	
Direct Charges Total		0.00	0.00	262.63	0.00	0.00	
FS-2020-118	017-010	0.00	0.00	2,310.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-118 Total		0.00	0.00	2,310.74	0.00	5.00	
FS-2020-510	002-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-510 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22604 Total 0.00 0.00 2,573.37 0.00 10.00 2,583.37

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-159	002-015	0.00	0.00	0.00	0.00	0.00	
	055-015	0.00	0.00	35.58	0.00	0.00	
	ACDFHS	0.00	0.00	478.45	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-159 Total		0.00	0.00	514.03	0.00	0.00	
FS-2020-406	034-010	0.00	0.00	352.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-406 Total		0.00	0.00	352.23	0.00	5.00	
Equipment 22618 Total		0.00	0.00	866.26	0.00	5.00	871.26

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.02	0.00	0.00	
Direct Charges Total		0.00	0.00	11.02	0.00	0.00	
Equipment 22624 Total		0.00	0.00	11.02	0.00	0.00	11.02

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-488	002-020	0.00	0.00	105.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-488 Total		0.00	0.00	105.48	0.00	5.00	
Equipment 22625 Total		0.00	0.00	105.48	0.00	5.00	110.48

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-229	017-050	0.00	0.00	160.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-229 Total		0.00	0.00	160.16	0.00	5.00	
Equipment 22645 Total		0.00	0.00	160.16	0.00	5.00	165.16

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6109	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6109 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-36	077-015	0.00	0.00	115.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-36 Total		0.00	0.00	115.37	0.00	5.00	

Equipment 22652 Total 0.00 0.00 115.37 0.00 10.00 125.37

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6395	AC-F	0.00	0.00	30.94	0.00	0.00	
FS-2019-6395 Total		0.00	0.00	30.94	0.00	0.00	
FS-2020-323	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-323 Total		0.00	0.00	99.83	0.00	5.00	
FS-2020-38	001-010	0.00	0.00	2.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-38 Total		0.00	0.00	2.68	0.00	5.00	

Equipment 22672 Total 0.00 0.00 133.45 0.00 10.00 143.45

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
FS-2020-50	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-50 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22679 Total 0.00 0.00 166.55 0.00 5.00 171.55

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	

Equipment 22696 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.33	0.00	0.00	
Direct Charges Total		0.00	0.00	7.33	0.00	0.00	
FS-2020-247	001-030	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-247 Total		0.00	0.00	366.67	0.00	5.00	

Equipment 22697 Total 0.00 0.00 374.00 0.00 5.00 379.00

Equipment: 22700 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-57	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.03	0.00	0.00	
FS-2020-57 Total		0.00	0.00	20.03	0.00	0.00	

Equipment 22700 Total 0.00 0.00 20.03 0.00 0.00 20.03

Equipment: 22701 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-59	UT	0.00	0.00	16.23	0.00	0.00	
FS-2020-59 Total		0.00	0.00	16.23	0.00	0.00	

Equipment 22701 Total 0.00 0.00 16.23 0.00 0.00 16.23

Equipment: 22735 - Rental Rate Charge - 0.00

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

Equipment 22735 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 22833 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22833 - 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-2020-85	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.51	0.00	0.00	
FS-2020-85 Total		0.00	0.00	0.51	0.00	0.00	
Equipment 22833 Total		0.00	0.00	0.51	7.50	0.00	8.01

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.93	0.00	0.00	
Direct Charges Total		0.00	0.00	22.93	0.00	0.00	
FS-2020-408	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-408 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22844 Total		0.00	0.00	22.93	0.00	5.00	27.93

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.32	0.00	0.00	
Direct Charges Total		0.00	0.00	11.32	0.00	0.00	
FS-2020-142	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-142 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-144	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-144 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22845 Total		0.00	0.00	11.32	0.00	10.00	21.32

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-232	017-020	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-232 Total		0.00	0.00	366.67	0.00	5.00	

Equipment 22855 Total 0.00 0.00 377.11 0.00 5.00 382.11

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-128	045-015	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-128 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22872 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-245	017-020	0.00	0.00	123.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-245 Total		0.00	0.00	123.82	0.00	5.00	
FS-2020-280	044-015	0.00	0.00	48.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-280 Total		0.00	0.00	48.54	0.00	5.00	

Equipment 22882 Total 0.00 0.00 172.36 0.00 10.00 182.36

Equipment: 22935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.85	0.00	0.00	
Direct Charges Total		0.00	0.00	15.85	0.00	0.00	
FS-2020-138	052-020	0.00	0.00	177.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-138 Total		0.00	0.00	177.45	0.00	5.00	
FS-2020-74	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-74 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22935 Total 0.00 0.00 193.30 0.00 10.00 203.30



## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 32000 Total</b>	0.00	0.00	6,310.69	1,475.70	140.00	7,926.39

# No Records Returned for Selection Criteria

## Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22768 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-216	067-030	0.00	0.00	989.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-216 Total		0.00	0.00	989.59	0.00	5.00	
Equipment 22768 Total		0.00	0.00	989.59	0.00	5.00	994.59

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 32001 Total</b>	0.00	0.00	989.59	0.00	5.00	994.59

# End of Month Maintenance Details

## Department: 37000 - LANDFILL

Equipment: 18 - 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 18 Total                                      0.00              0.00              0.00              75.80              0.00              75.80

Equipment: 23006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 23006 Total                                      0.00              0.00              0.00              7.50              0.00              7.50

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 37000 Total</b>	0.00	0.00	0.00	83.30	0.00	83.30

# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 11404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.68	0.00	0.00	
Direct Charges Total		0.00	0.00	40.68	0.00	0.00	
Equipment 11404 Total		0.00	0.00	40.68	0.00	0.00	40.68

Equipment: 11991 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-375	U	0.00	0.00	0.00	1,710.00	0.00	
FS-2020-375 Total		0.00	0.00	0.00	1,710.00	0.00	
Equipment 11991 Total		0.00	0.00	0.00	1,710.00	0.00	1,710.00

Equipment: 11992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	138.28	0.00	0.00	
Direct Charges Total		0.00	0.00	138.28	0.00	0.00	
Equipment 11992 Total		0.00	0.00	138.28	0.00	0.00	138.28

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-265	052-040	0.00	0.00	349.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-265 Total		0.00	0.00	349.41	0.00	5.00	
Equipment 22236 Total		0.00	0.00	349.41	0.00	5.00	354.41

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-210	052-050	0.00	0.00	349.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-210 Total		0.00	0.00	349.41	0.00	5.00	

# End of Month Maintenance Details

<b>Department: 39001 - AIRPORT</b>							
Equipment 22308 Total		0.00	0.00	349.41	0.00	5.00	354.41
Equipment: 22632 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-212	034-040	0.00	0.00	349.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-212 Total		0.00	0.00	349.41	0.00	5.00	
Equipment 22632 Total		0.00	0.00	349.41	0.00	5.00	354.41
Equipment: 22792 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-40	045-111	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-2020-40 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22792 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23002 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.88	0.00	0.00	
Direct Charges Total		0.00	0.00	26.88	0.00	0.00	
Equipment 23002 Total		0.00	0.00	26.88	0.00	0.00	26.88
Equipment: 36 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	516.60	0.00	
Direct Charges Total		0.00	0.00	0.00	516.60	0.00	
Equipment 36 Total		0.00	0.00	0.00	516.60	0.00	516.60
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 39001 Total</b>		0.00	0.00	1,254.07	2,226.60	20.00	3,500.67

## No Records Returned for Selection Criteria

### Department: 40000 - WATER ADMINISTRATION

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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-2020-238	AC	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-238 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22397 Total 0.00 0.00 23.25 7.50 0.00 30.75

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	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	

Equipment 46 Total 0.00 0.00 0.00 75.80 0.00 75.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 40000 Total</b>	0.00	0.00	23.25	83.30	0.00	106.55

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-350	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-350 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22353 Total		0.00	0.00	99.83	0.00	5.00	104.83

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-325	001-020	0.00	0.00	69.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-325 Total		0.00	0.00	69.00	0.00	5.00	
Equipment 22363 Total		0.00	0.00	69.00	0.00	5.00	74.00

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6366	032-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6366 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-25	032-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-25 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22450 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6362	024-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6362 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-26	099-015	0.00	0.00	1,765.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-26 Total		0.00	0.00	1,765.34	0.00	5.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22451 Total 0.00 0.00 1,765.34 0.00 10.00 1,775.34

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.20	0.00	0.00	
Direct Charges Total		0.00	0.00	83.20	0.00	0.00	
FS-2020-207	042-010	0.00	0.00	57.31	0.00	0.00	
	056-010	0.00	0.00	516.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-207 Total		0.00	0.00	574.09	0.00	5.00	

Equipment 22483 Total 0.00 0.00 657.29 0.00 5.00 662.29

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	0.00	0.00	
Direct Charges Total		0.00	0.00	222.22	0.00	0.00	
FS-2020-516	017-020	0.00	0.00	3.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-516 Total		0.00	0.00	3.63	0.00	5.00	

Equipment 22605 Total 0.00 0.00 225.85 0.00 5.00 230.85

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-206	017-020	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-206 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22809 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-189	045-015	0.00	0.00	8.34	0.00	0.00	
	065-060	0.00	0.00	380.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	



# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-189 Total		0.00	0.00	388.64	0.00	5.00	

Equipment 22873 Total 0.00 0.00 388.64 0.00 5.00 393.64

Equipment: 22949 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-262	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-262 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22949 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	38.30	664.20	0.00	
Direct Charges Total		0.00	0.00	38.30	664.20	0.00	

Equipment 25 Total 0.00 0.00 38.30 664.20 0.00 702.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41008 Total</b>	0.00	0.00	3,244.25	664.20	55.00	3,963.45

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.32	0.00	0.00	
Direct Charges Total		0.00	0.00	70.32	0.00	0.00	
Equipment 22204 Total		0.00	0.00	70.32	0.00	0.00	70.32

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-2020-360	031-010	0.00	0.00	99.83	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-2020-360 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22387 Total		0.00	0.00	99.83	0.00	5.00	104.83

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-283	005-015	0.00	0.00	126.62	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	62.24	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	909.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-283 Total		0.00	0.00	1,112.98	0.00	5.00	
Equipment 22511 Total		0.00	0.00	1,112.98	0.00	5.00	1,117.98

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-2020-359	017-010	0.00	0.00	909.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-359 Total		0.00	0.00	909.84	0.00	5.00	
Equipment 22588 Total		0.00	0.00	909.84	0.00	5.00	914.84

Equipment: 22857 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22857 - 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-2020-168	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	26.07	0.00	0.00	
FS-2020-168 Total		0.00	0.00	26.07	0.00	0.00	
Equipment 22857 Total		0.00	0.00	26.07	0.00	0.00	26.07
Equipment: 22875 - 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-2020-83	A	0.00	0.00	25.74	0.00	0.00	
FS-2020-83 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 22875 Total		0.00	0.00	25.74	0.00	0.00	25.74
Equipment: 28 - 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	341.10	0.00	
Direct Charges Total		0.00	0.00	0.00	341.10	0.00	
Equipment 28 Total		0.00	0.00	0.00	341.10	0.00	341.10
<b>Department 41009 Total</b>		0.00	0.00	2,244.78	341.10	15.00	2,600.88

# No Records Returned for Selection Criteria

## Department: 42000 - WATER PRODUCTION

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.84	0.00	0.00	
Direct Charges Total		0.00	0.00	2.84	0.00	0.00	
Equipment 22002 Total		0.00	0.00	2.84	0.00	0.00	2.84

Equipment: 22127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	209.56	0.00	0.00	
Direct Charges Total		0.00	0.00	209.56	0.00	0.00	
Equipment 22127 Total		0.00	0.00	209.56	0.00	0.00	209.56

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
Equipment 22215 Total		0.00	0.00	82.71	0.00	0.00	82.71

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6445	001-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6445 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-13	001-020	0.00	0.00	1,186.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-13 Total		0.00	0.00	1,186.32	0.00	5.00	
Equipment 22283 Total		0.00	0.00	1,186.32	0.00	10.00	1,196.32

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	337.10	0.00	
Direct Charges Total		0.00	0.00	0.00	337.10	0.00	

## End of Month Maintenance Details

### Department: 42000 - WATER PRODUCTION

Equipment 24 Total	0.00	0.00	0.00	337.10	0.00	337.10
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 42000 Total</b>	0.00	0.00	1,481.43	337.10	10.00	1,828.53

## No Records Returned for Selection Criteria

### Department: 42001 - WATER QUALITY LAB

Equipment: 22505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	3.94	0.00	
Direct Charges Total		0.00	0.00	0.00	3.94	0.00	
Equipment 22505 Total		0.00	0.00	0.00	3.94	0.00	3.94

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	151.60	0.00	
Direct Charges Total		0.00	0.00	0.00	151.60	0.00	
Equipment 45 Total		0.00	0.00	0.00	151.60	0.00	151.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 42001 Total</b>	0.00	0.00	0.00	155.54	0.00	155.54

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	143.99	0.00	0.00	
Direct Charges Total		0.00	0.00	143.99	0.00	0.00	
FS-2020-162	065-010	0.00	0.00	582.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-162 Total		0.00	0.00	582.54	0.00	5.00	
FS-2020-373	065-060	0.00	0.00	323.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-373 Total		0.00	0.00	323.26	0.00	5.00	
Equipment 11980 Total		0.00	0.00	1,049.79	0.00	10.00	1,059.79

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-297	013-015	0.00	0.00	23.34	0.00	0.00	
	098-010	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	0.00	0.00	0.00	
	098-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.59	0.00	0.00	
FS-2020-297 Total		0.00	0.00	42.93	0.00	0.00	
Equipment 22117 Total		0.00	0.00	42.93	0.00	0.00	42.93

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-21	043-015	0.00	0.00	0.00	397.50	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-2020-21 Total		0.00	0.00	0.00	397.50	5.00	
Equipment 22140 Total		0.00	0.00	0.00	397.50	5.00	402.50

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.28	0.00	0.00	
Direct Charges Total		0.00	0.00	6.28	0.00	0.00	
FS-2019-6262	032-010	0.00	0.00	566.39	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	035-020	0.00	0.00	99.83	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6262 Total		0.00	0.00	666.22	0.00	5.00	

Equipment 22174 Total 0.00 0.00 672.50 0.00 5.00 677.50

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-179	027-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	497.75	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-179 Total		0.00	0.00	497.75	0.00	5.00	

Equipment 22272 Total 0.00 0.00 497.75 0.00 5.00 502.75

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.55	0.00	0.00	
Direct Charges Total		0.00	0.00	7.55	0.00	0.00	
FS-2020-435	002-020	0.00	0.00	0.00	325.00	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-2020-435 Total		0.00	0.00	0.00	325.00	5.00	

Equipment 22347 Total 0.00 0.00 7.55 325.00 5.00 337.55

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-372	077-015	0.00	0.00	4.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-372 Total		0.00	0.00	4.16	0.00	5.00	

Equipment 22400 Total 0.00 0.00 4.16 0.00 5.00 9.16

Equipment: 22402 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.93	0.00	0.00	
Direct Charges Total		0.00	0.00	12.93	0.00	0.00	
FS-2020-392	013-190	0.00	0.00	18.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-392 Total		0.00	0.00	18.02	0.00	5.00	
Equipment 22402 Total		0.00	0.00	30.95	0.00	5.00	35.95

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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	
FS-2020-244	017-010	0.00	0.00	110.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-244 Total		0.00	0.00	110.29	0.00	5.00	
Equipment 22412 Total		0.00	0.00	123.83	0.00	5.00	128.83

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-422	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-422 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22492 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-371	034-020	0.00	0.00	1.40	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.25	0.00	0.00	
FS-2020-371 Total		0.00	0.00	24.65	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment 22494 Total		0.00	0.00	24.65	0.00	0.00	24.65
Equipment: 22566 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-127	017-010	0.00	0.00	112.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-127 Total		0.00	0.00	112.66	0.00	5.00	
Equipment 22566 Total		0.00	0.00	112.66	0.00	5.00	117.66
Equipment: 22606 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	2,300.21	0.00	
Direct Charges Total		0.00	0.00	222.22	2,300.21	0.00	
FS-2020-124	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-124 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-131	003-200	0.00	0.00	0.00	0.00	0.00	
	065-025	0.00	0.00	73.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-131 Total		0.00	0.00	73.00	0.00	5.00	
Equipment 22606 Total		0.00	0.00	295.22	2,300.21	10.00	2,605.43
Equipment: 22607 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	0.00	0.00	
Direct Charges Total		0.00	0.00	222.22	0.00	0.00	
Equipment 22607 Total		0.00	0.00	222.22	0.00	0.00	222.22
Equipment: 22609 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	0.00	0.00	
Direct Charges Total		0.00	0.00	222.22	0.00	0.00	
ACCIDENTS-2020-1	002-011	0.00	21.00	0.00	0.00	0.00	
	002-020	0.00	13.80	385.29	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-1 Total		0.00	34.80	385.29	0.00	5.00	
FS-2020-176	017-010	0.00	0.00	503.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-176 Total		0.00	0.00	503.34	0.00	5.00	
Equipment 22609 Total		0.00	34.80	1,110.85	0.00	10.00	1,155.65

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	0.00	0.00	
Direct Charges Total		0.00	0.00	222.22	0.00	0.00	
FS-2020-120	013-140	0.00	0.00	164.48	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-120 Total		0.00	0.00	164.48	0.00	5.00	
FS-2020-287	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-287 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22610 Total		0.00	0.00	386.70	0.00	10.00	396.70

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	0.00	0.00	
Direct Charges Total		0.00	0.00	222.22	0.00	0.00	
Equipment 22611 Total		0.00	0.00	222.22	0.00	0.00	222.22

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	0.00	0.00	
Direct Charges Total		0.00	0.00	222.22	0.00	0.00	
FS-2020-444	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-444 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment 22612 Total 0.00 0.00 222.22 0.00 5.00 227.22

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-11	020-015	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	23.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-11 Total		0.00	0.00	23.92	0.00	5.00	

Equipment 22621 Total 0.00 0.00 23.92 0.00 5.00 28.92

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.52	0.00	0.00	
Direct Charges Total		0.00	0.00	11.52	0.00	0.00	
FS-2020-152	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-152 Total		0.00	0.00	152.27	0.00	5.00	
FS-2020-366	001-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-366 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22820 Total 0.00 0.00 163.79 0.00 10.00 173.79

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-108	017-020	0.00	0.00	913.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-108 Total		0.00	0.00	913.62	0.00	5.00	

Equipment 22821 Total 0.00 0.00 913.62 0.00 5.00 918.62

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.96	0.00	0.00	
Direct Charges Total		0.00	0.00	22.96	0.00	0.00	
FS-2020-298	071-015	0.00	0.00	55.52	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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-298 Total		0.00	0.00	55.52	0.00	5.00	

Equipment 22838 Total 0.00 0.00 78.48 0.00 5.00 83.48

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: 23012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23012 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 23013 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	1,284.60	0.00	
Direct Charges Total		0.00	0.00	0.00	1,284.60	0.00	

Equipment 27 Total 0.00 0.00 0.00 1,284.60 0.00 1,284.60

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 43001 Total</b>	0.00	34.80	6,216.45	4,348.31	110.00	10,709.56

# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 11941 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-3	002-011	0.00	16.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	189.00	0.00	
	090-040	0.00	75.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-3 Total		0.00	91.20	0.00	189.00	5.00	
FS-2020-440	A	0.00	0.00	33.43	0.00	0.00	
FS-2020-440 Total		0.00	0.00	33.43	0.00	0.00	
Equipment 22181 Total		0.00	91.20	33.43	189.00	5.00	318.63

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	99.83	7.50	0.00	
Direct Charges Total		0.00	0.00	99.83	7.50	0.00	
FS-2020-446	002-020	0.00	0.00	0.00	253.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	31.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-446 Total		0.00	0.00	31.26	253.00	0.00	
Equipment 22260 Total		0.00	0.00	131.09	260.50	0.00	391.59

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-286	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-286 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 22261 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-136	017-010	0.00	0.00	304.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-136 Total		0.00	0.00	304.54	0.00	0.00	

Equipment 22638 Total 0.00 0.00 304.54 7.50 0.00 312.04

Equipment: 22657 - Rental Rate Charge - 0.00

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

Equipment 22657 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-201	017-010	0.00	0.00	456.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-201 Total		0.00	0.00	456.81	0.00	5.00	

Equipment 22828 Total 0.00 0.00 456.81 0.00 5.00 461.81

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-231	017-020	0.00	0.00	247.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-231 Total		0.00	0.00	247.64	0.00	5.00	

Equipment 22869 Total 0.00 0.00 247.64 0.00 5.00 252.64

Equipment: 23008 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 23008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 23008 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23016 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	566.50	0.00	
Direct Charges Total		0.00	0.00	0.00	566.50	0.00	

Equipment 26 Total 0.00 0.00 0.00 566.50 0.00 566.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 43002 Total</b>	0.00	91.20	1,187.79	1,064.50	20.00	2,363.49



# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	80.71	0.00	0.00	
Direct Charges Total		0.00	0.00	80.71	0.00	0.00	
Equipment 22093 Total		0.00	0.00	80.71	0.00	0.00	80.71

Equipment: 22097 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-499	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	29.20	0.00	0.00	
FS-2020-499 Total		0.00	0.00	29.20	0.00	0.00	
Equipment 22097 Total		0.00	0.00	29.20	7.50	0.00	36.70

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-299	098-010	0.00	0.00	40.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-299 Total		0.00	0.00	40.62	0.00	5.00	
Equipment 22219 Total		0.00	0.00	40.62	0.00	5.00	45.62

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22316 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-300	034-030	0.00	0.00	7.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-300 Total		0.00	0.00	7.92	0.00	5.00	
FS-2020-312	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-312 Total		0.00	0.00	20.73	0.00	0.00	
FS-2020-365	034-030	0.00	0.00	7.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-365 Total		0.00	0.00	7.92	0.00	5.00	
Equipment 22348 Total		0.00	0.00	36.57	0.00	10.00	46.57

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-31	002-060	0.00	0.00	0.00	425.00	0.00	
	017-010	0.00	0.00	152.27	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-2020-31 Total		0.00	0.00	152.27	425.00	5.00	
Equipment 22496 Total		0.00	0.00	152.27	425.00	5.00	582.27

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	438.07	0.00	
Direct Charges Total		0.00	0.00	0.00	438.07	0.00	
Equipment 22577 Total		0.00	0.00	0.00	438.07	0.00	438.07

Equipment: 22581 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22581 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	0.00	0.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22613 - 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	222.22	0.00	0.00	

Equipment 22613 Total 0.00 0.00 222.22 0.00 0.00 222.22

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	245.06	0.00	0.00	
Direct Charges Total		0.00	0.00	245.06	0.00	0.00	

Equipment 22614 Total 0.00 0.00 245.06 0.00 0.00 245.06

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	0.00	0.00	
Direct Charges Total		0.00	0.00	222.22	0.00	0.00	

Equipment 22615 Total 0.00 0.00 222.22 0.00 0.00 222.22

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.76	7.50	0.00	
Direct Charges Total		0.00	0.00	41.76	7.50	0.00	
FS-2020-271	017-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-271 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22920 Total 0.00 0.00 41.76 7.50 0.00 49.26

Equipment: 23004 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23004 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23005 - Rental Rate Charge - 0.00

## 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	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23005 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 31 - 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	606.40	0.00	
Direct Charges Total		0.00	0.00	0.00	606.40	0.00	
Equipment 31 Total		0.00	0.00	0.00	606.40	0.00	606.40

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 50000 Total</b>	0.00	0.00	1,081.07	1,525.47	20.00	2,626.54

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-140	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	145.74	0.00	0.00	
	033-015	0.00	0.00	83.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-140 Total		0.00	0.00	229.07	0.00	5.00	
Equipment 22178 Total		0.00	0.00	229.07	0.00	5.00	234.07

Equipment: 22658 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-221	017-010	0.00	0.00	188.26	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	20.03	0.00	0.00	
FS-2020-221 Total		0.00	0.00	208.29	0.00	0.00	
FS-2020-341	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-341 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22658 Total		0.00	0.00	208.29	0.00	5.00	213.29

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-172	002-015	0.00	0.00	53.40	0.00	0.00	
	A	0.00	0.00	311.75	0.00	0.00	
FS-2020-172 Total		0.00	0.00	365.15	0.00	0.00	
Equipment 22661 Total		0.00	0.00	365.15	0.00	0.00	365.15

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-95	A	0.00	0.00	28.23	0.00	0.00	
FS-2020-95 Total		0.00	0.00	28.23	0.00	0.00	
Equipment 22877 Total		0.00	0.00	28.23	0.00	0.00	28.23

Equipment: 22995 - Rental Rate Charge - 0.00

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

## No Records Returned for Selection Criteria

### Department: 51000 - SEWAGE TREATMENT

Equipment: 22995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22995 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	524.60	0.00	
Direct Charges Total		0.00	0.00	0.00	524.60	0.00	
Equipment 32 Total		0.00	0.00	0.00	524.60	0.00	524.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 51000 Total</b>	0.00	0.00	841.18	524.60	10.00	1,375.78

# No Records Returned for Selection Criteria

## Department: 52000 - SEWER FARM

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-173	071-015	0.00	0.00	877.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-173 Total		0.00	0.00	877.15	0.00	5.00	
Equipment 11751 Total		0.00	0.00	877.15	0.00	5.00	882.15

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-6460	044-015	0.00	0.00	66.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-6460 Total		0.00	0.00	66.39	0.00	5.00	
Equipment 22827 Total		0.00	0.00	66.39	0.00	5.00	71.39

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 52000 Total</b>	0.00	0.00	943.54	0.00	10.00	953.54

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-393	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-393 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11532 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-164	A	0.00	0.00	60.67	0.00	0.00	
FS-2020-164 Total		0.00	0.00	60.67	0.00	0.00	

Equipment 11958 Total 0.00 0.00 60.67 0.00 0.00 60.67

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-18	001-010	0.00	0.00	6.72	0.00	0.00	
	002-060	0.00	0.00	0.00	175.00	0.00	
	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-18 Total		0.00	0.00	158.99	175.00	5.00	

Equipment 22282 Total 0.00 0.00 158.99 175.00 5.00 338.99

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-64	045-010	0.00	0.00	148.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-64 Total		0.00	0.00	148.00	0.00	5.00	

Equipment 22307 Total 0.00 0.00 148.00 0.00 5.00 153.00

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-48	071-015	0.00	0.00	61.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	



# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-48 Total		0.00	0.00	61.16	0.00	5.00	

Equipment 22309 Total 0.00 0.00 61.16 0.00 5.00 66.16

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-182	017-040	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-182 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22310 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-175	001-020	0.00	0.00	109.78	210.33	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	097-010	0.00	0.00	42.44	0.00	0.00	
	097-015	0.00	0.00	185.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-175 Total		0.00	0.00	337.78	210.33	5.00	
FS-2020-28	048-130	0.00	0.00	96.73	0.00	0.00	
	EH-F	0.00	0.00	109.02	0.00	0.00	
FS-2020-28 Total		0.00	0.00	205.75	0.00	0.00	

Equipment 22322 Total 0.00 0.00 543.53 210.33 5.00 758.86

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-148	002-011	0.00	7.20	0.00	0.00	0.00	
	002-140	0.00	6.00	3,112.55	1,002.20	0.00	
	002-150	0.00	21.00	12.46	0.00	0.00	
	090-040	0.00	108.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-148 Total		0.00	142.80	3,125.01	1,002.20	5.00	
FS-2020-521	E	0.00	0.00	99.62	0.00	0.00	
FS-2020-521 Total		0.00	0.00	99.62	0.00	0.00	

Equipment 22323 Total 0.00 142.80 3,224.63 1,002.20 5.00 4,374.63

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.88	0.00	0.00	
Direct Charges Total		0.00	0.00	78.88	0.00	0.00	
FS-2020-130	002-015	0.00	0.00	214.66	0.00	0.00	
	AFHS	0.00	0.00	267.18	0.00	0.00	
FS-2020-130 Total		0.00	0.00	481.84	0.00	0.00	

Equipment 22324 Total 0.00 0.00 560.72 0.00 0.00 560.72

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-153	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-153 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
FS-2019-6345	001-020	0.00	0.00	19.18	0.00	0.00	
	077-070	0.00	0.00	0.00	3,215.17	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-2019-6345 Total		0.00	0.00	19.18	3,215.17	5.00	
FS-2020-22	017-020	0.00	0.00	366.67	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	4.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-22 Total		0.00	0.00	370.91	0.00	5.00	

Equipment 22349 Total 0.00 0.00 401.19 3,215.17 10.00 3,626.36

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-133	A	0.00	0.00	40.15	0.00	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-133 Total		0.00	0.00	40.15	0.00	0.00	
FS-2020-137	002-015	0.00	0.00	103.50	0.00	0.00	
	002-040	0.00	0.00	37.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-137 Total		0.00	0.00	140.56	0.00	5.00	
FS-2020-98	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-98 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22357 Total 0.00 0.00 180.71 0.00 10.00 190.71

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-97	099-015	0.00	0.00	929.09	0.00	0.00	
	099-130	0.00	0.00	1,068.30	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2020-97 Total		0.00	0.00	1,997.39	0.00	0.00	

Equipment 22361 Total 0.00 0.00 1,997.39 0.00 0.00 1,997.39

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6373	034-030	0.00	0.00	6.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6373 Total		0.00	0.00	6.37	0.00	5.00	
FS-2020-76	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-76 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22445 Total 0.00 0.00 6.37 0.00 10.00 16.37

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2019-6346	001-020	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	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6346 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-24	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	3,215.17	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-24 Total		0.00	0.00	0.00	3,215.17	5.00	

Equipment 22449 Total 0.00 0.00 20.88 3,215.17 10.00 3,246.05

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-115	017-010	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-115 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22484 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-400	013-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	47.47	0.00	0.00	
FS-2020-400 Total		0.00	0.00	47.47	0.00	0.00	
FS-2020-492	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-492 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22498 Total 0.00 0.00 199.74 0.00 5.00 204.74

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.73	0.00	0.00	
Direct Charges Total		0.00	0.00	78.73	0.00	0.00	

Equipment 22626 Total 0.00 0.00 78.73 0.00 0.00 78.73

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	409.70	0.00	
Direct Charges Total		0.00	0.00	0.00	409.70	0.00	

Equipment 22681 Total 0.00 0.00 0.00 409.70 0.00 409.70

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-121	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-121 Total		0.00	0.00	186.97	0.00	5.00	
Equipment 22695 Total		0.00	0.00	186.97	0.00	5.00	191.97

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-143	017-020	0.00	0.00	255.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-143 Total		0.00	0.00	255.00	0.00	5.00	
FS-2020-30	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-30 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22756 Total		0.00	0.00	278.25	0.00	5.00	283.25

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5369	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5369 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-39	002-040	0.00	0.00	94.56	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-2020-39 Total		0.00	0.00	94.56	0.00	5.00	
FS-2020-89	A	0.00	0.00	118.99	0.00	0.00	
FS-2020-89 Total		0.00	0.00	118.99	0.00	0.00	
Equipment 22778 Total		0.00	0.00	213.55	0.00	10.00	223.55

Equipment: 22835 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-104	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-104 Total		0.00	0.00	186.97	0.00	5.00	
FS-2020-319	042-025	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	6.02	0.00	0.00	
	097-060	0.00	0.00	602.92	0.00	0.00	
	AC-E	0.00	0.00	311.96	0.00	0.00	
FS-2020-319 Total		0.00	0.00	920.90	0.00	0.00	

Equipment 22835 Total 0.00 0.00 1,128.75 0.00 5.00 1,133.75

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	63.96	0.00	0.00	
Direct Charges Total		0.00	0.00	63.96	0.00	0.00	
FS-2020-12	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-12 Total		0.00	0.00	186.97	0.00	5.00	

Equipment 22836 Total 0.00 0.00 250.93 0.00 5.00 255.93

Equipment: 22924 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-155	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	17.44	0.00	0.00	
FS-2020-155 Total		0.00	0.00	17.44	0.00	0.00	

Equipment 22924 Total 0.00 0.00 17.44 7.50 0.00 24.94

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	359.26	0.00	
Direct Charges Total		0.00	0.00	0.00	359.26	0.00	
FS-2019-6341	032-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22944 - 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-2019-6341 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-188	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-188 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-44	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-44 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22944 Total 0.00 0.00 0.00 359.26 15.00 374.26

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6342	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6342 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-317	ACFH	0.00	0.00	185.85	0.00	0.00	
FS-2020-317 Total		0.00	0.00	185.85	0.00	0.00	
FS-2020-45	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-45 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22945 Total 0.00 0.00 185.85 0.00 10.00 195.85

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	
FS-2020-6457	ACFH	0.00	0.00	42.38	0.00	0.00	
FS-2020-6457 Total		0.00	0.00	42.38	0.00	0.00	

Equipment 22946 Total 0.00 0.00 42.38 0.00 0.00 42.38

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-119	032-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-119 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-314	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-314 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-6464	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-6464 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22947 Total		0.00	0.00	0.00	0.00	15.00	15.00

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-103	097-015	0.00	0.00	22.20	0.00	0.00	
	EH-F	0.00	0.00	278.42	0.00	0.00	
FS-2020-103 Total		0.00	0.00	300.62	0.00	0.00	
FS-2020-261	017-020	0.00	0.00	366.67	0.00	0.00	
	097-015	0.00	0.00	6.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-261 Total		0.00	0.00	373.33	0.00	5.00	
FS-2020-378	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-378 Total		0.00	0.00	186.97	0.00	5.00	
Equipment 22948 Total		0.00	0.00	860.92	0.00	10.00	870.92

Equipment: 3794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.50	0.00	0.00	
Direct Charges Total		0.00	0.00	1.50	0.00	0.00	
Equipment 3794 Total		0.00	0.00	1.50	0.00	0.00	1.50

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	50.40	1,079.10	0.00	
Direct Charges Total		0.00	0.00	50.40	1,079.10	0.00	
Equipment 58 Total		0.00	0.00	50.40	1,079.10	0.00	1,129.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 58000 Total</b>	0.00	142.80	11,323.50	9,673.43	170.00	21,309.73





# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	18.66	2,076.40	0.00	
Direct Charges Total		0.00	0.00	18.66	2,076.40	0.00	

Equipment 11 Total 0.00 0.00 18.66 2,076.40 0.00 2,095.06

Equipment: 11665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-209	013-010	0.00	0.00	38.06	0.00	0.00	
	017-010	0.00	0.00	396.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-209 Total		0.00	0.00	434.80	0.00	0.00	

Equipment 11665 Total 0.00 0.00 434.80 7.50 0.00 442.30

Equipment: 11668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-493	017-010	0.00	0.00	144.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-493 Total		0.00	0.00	144.13	0.00	5.00	

Equipment 11668 Total 0.00 0.00 144.13 0.00 5.00 149.13

Equipment: 11801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.22	0.00	0.00	
Direct Charges Total		0.00	0.00	36.22	0.00	0.00	

Equipment 11801 Total 0.00 0.00 36.22 0.00 0.00 36.22

Equipment: 11931 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-315	077-015	0.00	0.00	96.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-315 Total		0.00	0.00	96.67	0.00	5.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 11931 Total 0.00 0.00 96.67 0.00 5.00 101.67

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-264	013-017	0.00	0.00	45.73	0.00	0.00	
	016-015	0.00	0.00	101.86	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	042-010	0.00	0.00	132.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-264 Total		0.00	0.00	379.95	0.00	5.00	

Equipment 11993 Total 0.00 0.00 379.95 0.00 5.00 384.95

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-414	017-010	0.00	0.00	200.68	0.00	0.00	
	A	0.00	0.00	93.50	0.00	0.00	
FS-2020-414 Total		0.00	0.00	294.18	0.00	0.00	

Equipment 22119 Total 0.00 0.00 294.18 0.00 0.00 294.18

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-6465	099-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-6465 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22121 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-195	005-020	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	12.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-195 Total		0.00	0.00	12.44	0.00	5.00	

Equipment 22177 Total 0.00 0.00 12.44 0.00 5.00 17.44

Equipment: 22287 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22287 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-46	099-015	0.00	0.00	0.00	0.00	0.00	
	099-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-46 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22287 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6409	045-100	0.00	0.00	10.39	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
FS-2019-6409 Total		0.00	0.00	10.39	0.00	0.00	
FS-2020-10	A	0.00	0.00	65.71	0.00	0.00	
FS-2020-10 Total		0.00	0.00	65.71	0.00	0.00	
Equipment 22294 Total		0.00	0.00	76.10	0.00	0.00	76.10

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2020-23	002-060	0.00	0.00	580.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-23 Total		0.00	0.00	580.68	0.00	5.00	
FS-2020-419	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-419 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-451	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-451 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-504	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-504 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22406 Total		0.00	0.00	663.39	0.00	20.00	683.39

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-193	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	53.19	0.00	0.00	
FS-2020-193 Total		0.00	0.00	53.19	0.00	0.00	

Equipment 22547 Total 0.00 0.00 53.19 7.50 0.00 60.69

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	0.00	0.00	
Direct Charges Total		0.00	0.00	222.22	0.00	0.00	
FS-2020-93	002-015	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	496.67	0.00	0.00	
	034-030	0.00	0.00	16.42	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	475.59	0.00	0.00	
FS-2020-93 Total		0.00	0.00	988.68	0.00	0.00	

Equipment 22616 Total 0.00 0.00 1,210.90 0.00 0.00 1,210.90

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.22	7.20	0.00	
Direct Charges Total		0.00	0.00	222.22	7.20	0.00	

Equipment 22617 Total 0.00 0.00 222.22 7.20 0.00 229.42

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	

Equipment 22635 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22636 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-213	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-213 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22636 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-223	002-040	0.00	0.00	32.42	0.00	0.00	
	031-010	0.00	0.00	158.21	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-223 Total		0.00	0.00	213.85	0.00	0.00	

Equipment 22682 Total 0.00 0.00 213.85 0.00 0.00 213.85

Equipment: 22705 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-474	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-474 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22705 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-241	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2020-241 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22707 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22722 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.60	0.00	0.00	
Direct Charges Total		0.00	0.00	6.60	0.00	0.00	

Equipment 22722 Total 0.00 0.00 6.60 0.00 0.00 6.60

Equipment: 22737 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-396	017-020	0.00	0.00	123.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-396 Total		0.00	0.00	123.82	0.00	5.00	

Equipment 22737 Total 0.00 0.00 123.82 0.00 5.00 128.82

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-239	043-070	0.00	0.00	0.00	360.83	0.00	
	054-020	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-2020-239 Total		0.00	0.00	0.00	360.83	5.00	

Equipment 22744 Total 0.00 0.00 0.00 360.83 5.00 365.83

Equipment: 22881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.36	0.00	0.00	
Direct Charges Total		0.00	0.00	3.36	0.00	0.00	

Equipment 22881 Total 0.00 0.00 3.36 0.00 0.00 3.36

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	139.93	0.00	0.00	
Direct Charges Total		0.00	0.00	139.93	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22913 Total	0.00	0.00	139.93	0.00	0.00	139.93	
Equipment: 22981 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
Equipment 22981 Total		0.00	0.00	86.28	0.00	0.00	86.28
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 60000 Total</b>		0.00	0.00	4,299.40	2,466.93	70.00	6,836.33



# No Records Returned for Selection Criteria

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-460	002-015	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	92.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-460 Total		0.00	0.00	92.50	0.00	5.00	

Equipment 11289 Total 0.00 0.00 92.50 0.00 5.00 97.50

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-161	032-010	0.00	0.00	101.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-161 Total		0.00	0.00	101.01	0.00	5.00	

Equipment 22293 Total 0.00 0.00 101.01 0.00 5.00 106.01

Equipment: 22404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-497	099-015	0.00	0.00	8.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-497 Total		0.00	0.00	8.75	0.00	5.00	

Equipment 22404 Total 0.00 0.00 8.75 0.00 5.00 13.75

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-126	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-126 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22902 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	66.88	365.00	0.00	
Direct Charges Total		0.00	0.00	66.88	365.00	0.00	

## End of Month Maintenance Details

### Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 56 Total	0.00	0.00	66.88	365.00	0.00	431.88
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 60019 Total</b>	0.00	0.00	269.14	365.00	20.00	654.14



## 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	109.70	0.00	
Direct Charges Total		0.00	0.00	0.00	109.70	0.00	
Equipment 8 Total		0.00	0.00	0.00	109.70	0.00	109.70
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 63001 Total</b>		0.00	0.00	0.00	109.70	0.00	109.70

# No Records Returned for Selection Criteria

## Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-200	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-200 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-269	031-030	0.00	0.00	110.12	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-269 Total		0.00	0.00	110.12	0.00	5.00	

Equipment 11846 Total 0.00 0.00 110.12 0.00 10.00 120.12

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-2020-6450	034-030	0.00	0.00	0.40	0.00	0.00	
	054-020	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	120.99	0.00	0.00	
FS-2020-6450 Total		0.00	0.00	121.39	0.00	0.00	

Equipment 22207 Total 0.00 0.00 121.39 0.00 0.00 121.39

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-433	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-433 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-455	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-455 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22295 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	4.43	185.50	0.00	
Direct Charges Total		0.00	0.00	4.43	185.50	0.00	

Equipment 29 Total 0.00 0.00 4.43 185.50 0.00 189.93

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 64000 Total</b>	0.00	0.00	235.94	185.50	20.00	441.44

# No Records Returned for Selection Criteria

## Department: 66004 - CIVIC EVENTS

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-517	017-010	0.00	0.00	456.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-517 Total		0.00	0.00	456.81	0.00	5.00	
Equipment 11838 Total		0.00	0.00	456.81	0.00	5.00	461.81

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	149.60	0.00	
Direct Charges Total		0.00	0.00	0.00	149.60	0.00	
Equipment 52 Total		0.00	0.00	0.00	149.60	0.00	149.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 66004 Total</b>	0.00	0.00	456.81	149.60	5.00	611.41

## 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	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 22068 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 67004 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90



# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-349	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-349 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11836 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-125	017-020	0.00	0.00	80.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-125 Total		0.00	0.00	80.08	0.00	5.00	
FS-2020-501	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-501 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22386 Total 0.00 0.00 80.08 0.00 10.00 90.08

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-35	099-015	0.00	0.00	80.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-35 Total		0.00	0.00	80.91	0.00	5.00	

Equipment 22717 Total 0.00 0.00 80.91 0.00 5.00 85.91

Equipment: 22726 - Rental Rate Charge - 0.00

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

Equipment 22726 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 75000 - CODE COMPLIANCE

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-242	017-010	0.00	0.00	123.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-242 Total		0.00	0.00	123.82	0.00	5.00	

Equipment 22797 Total 0.00 0.00 123.82 0.00 5.00 128.82

Equipment: 22878 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-139	017-010	0.00	0.00	281.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-139 Total		0.00	0.00	281.06	0.00	5.00	

Equipment 22878 Total 0.00 0.00 281.06 0.00 5.00 286.06

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-69	017-020	0.00	0.00	350.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-69 Total		0.00	0.00	350.07	0.00	5.00	

Equipment 22921 Total 0.00 0.00 350.07 7.50 5.00 362.57

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	410.90	0.00	
Direct Charges Total		0.00	0.00	0.00	410.90	0.00	
Equipment 51 Total		0.00	0.00	0.00	410.90	0.00	410.90

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 75000 Total</b>	0.00	0.00	930.22	418.40	35.00	1,383.62

# 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	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 11904 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 77000 Total</b>		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	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	

Equipment 10 Total 0.00 0.00 0.00 189.50 0.00 189.50

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-49	005-020	0.00	0.00	22.98	0.00	0.00	
	052-015	0.00	0.00	0.00	500.28	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-2020-49 Total		0.00	0.00	22.98	500.28	5.00	

Equipment 22599 Total 0.00 0.00 22.98 500.28 5.00 528.26

Equipment: 22879 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-339	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-339 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22879 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6337	016-070	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	501.35	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	60.11	0.00	0.00	
FS-2019-6337 Total		0.00	0.00	60.11	501.35	0.00	

Equipment 22880 Total 0.00 0.00 60.11 501.35 0.00 561.46

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 78003 Total</b>	0.00	0.00	83.09	1,191.13	10.00	1,284.22

# 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	5,972.20	0.00	
Direct Charges Total		0.00	0.00	0.00	5,972.20	0.00	

Equipment 2 Total		0.00	0.00	0.00	5,972.20	0.00	5,972.20
-------------------	--	------	------	------	----------	------	----------

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 80000 Total</b>	0.00	0.00	0.00	5,972.20	0.00	5,972.20

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	261.39	0.00	0.00	
Direct Charges Total		0.00	0.00	261.39	0.00	0.00	
FS-2020-301	002-020	0.00	0.00	0.00	185.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-301 Total		0.00	0.00	0.00	185.00	5.00	
FS-2020-313	001-030	0.00	0.00	12.01	0.00	0.00	
	039-015	0.00	0.00	16.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-313 Total		0.00	0.00	28.58	0.00	5.00	
FS-2020-420	005-030	0.00	0.00	28.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-420 Total		0.00	0.00	28.24	0.00	5.00	
FS-2020-52	001-040	0.00	0.00	66.61	0.00	0.00	
	016-015	0.00	0.00	180.21	0.00	0.00	
	027-015	0.00	0.00	91.38	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.56	0.00	0.00	
FS-2020-52 Total		0.00	0.00	356.76	0.00	0.00	
Equipment 11583 Total		0.00	0.00	674.97	185.00	15.00	874.97

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	247.11	0.00	0.00	
Direct Charges Total		0.00	0.00	247.11	0.00	0.00	
FS-2020-263	002-015	0.00	0.00	6.98	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-263 Total		0.00	0.00	6.98	0.00	5.00	
Equipment 11843 Total		0.00	0.00	254.09	0.00	5.00	259.09

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-380	031-010	0.00	0.00	99.83	0.00	0.00	
	AC-F	0.00	0.00	30.06	0.00	0.00	

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-380 Total		0.00	0.00	129.89	0.00	0.00	

Equipment 11861 Total 0.00 0.00 129.89 0.00 0.00 129.89

Equipment: 22027 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 226.11 0.00 0.00

Direct Charges Total 0.00 0.00 226.11 0.00 0.00

FS-2020-354 A 0.00 0.00 20.54 0.00 0.00

FS-2020-354 Total 0.00 0.00 20.54 0.00 0.00

Equipment 22027 Total 0.00 0.00 246.65 0.00 0.00 246.65

Equipment: 22374 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 3.64 0.00 0.00

Direct Charges Total 0.00 0.00 3.64 0.00 0.00

FS-2020-75 042-060 0.00 0.00 186.16 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2020-75 Total 0.00 0.00 186.16 0.00 5.00

Equipment 22374 Total 0.00 0.00 189.80 0.00 5.00 194.80

Equipment: 22649 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2020-258 A 0.00 0.00 12.96 0.00 0.00

FS-2020-258 Total 0.00 0.00 12.96 0.00 0.00

FS-2020-434 031-010 0.00 0.00 0.00 0.00 0.00

035-020 0.00 0.00 94.53 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2020-434 Total 0.00 0.00 94.53 0.00 5.00

Equipment 22649 Total 0.00 0.00 107.49 0.00 5.00 112.49

Equipment: 22690 - Rental Rate Charge - 0.00

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

## No Records Returned for Selection Criteria

### Department: 81000 - POLICE CID

Equipment: 22690 - 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-2020-275	A	0.00	0.00	12.96	0.00	0.00	
FS-2020-275 Total		0.00	0.00	12.96	0.00	0.00	

Equipment 22690 Total 0.00 0.00 12.96 0.00 0.00 12.96

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-78	ACDF	0.00	0.00	39.87	0.00	0.00	
FS-2020-78 Total		0.00	0.00	39.87	0.00	0.00	

Equipment 22746 Total 0.00 0.00 39.87 0.00 0.00 39.87

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 81000 Total</b>	0.00	0.00	1,655.72	185.00	30.00	1,870.72



# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	322.10	0.00	
Direct Charges Total		0.00	0.00	0.00	322.10	0.00	
Equipment 11911 Total		0.00	0.00	0.00	322.10	0.00	322.10

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-54	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-54 Total		0.00	0.00	18.05	0.00	0.00	
FS-2020-99	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-99 Total		0.00	0.00	100.30	0.00	5.00	
Equipment 22026 Total		0.00	0.00	118.35	7.50	5.00	130.85

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-150	002-011	0.00	6.00	0.00	0.00	0.00	
	002-150	0.00	88.20	97.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-150 Total		0.00	94.20	97.50	0.00	5.00	
Equipment 22090 Total		0.00	94.20	97.50	0.00	5.00	196.70

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-454	002-150	0.00	0.00	12.46	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-454 Total		0.00	0.00	12.46	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22265 Total 0.00 0.00 12.46 0.00 5.00 17.46

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-228	024-015	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	128.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-228 Total		0.00	0.00	128.32	0.00	5.00	

Equipment 22267 Total 0.00 0.00 128.32 0.00 5.00 133.32

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-424	052-040	0.00	0.00	561.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-424 Total		0.00	0.00	561.11	0.00	5.00	
FS-2020-469	002-020	0.00	0.00	0.00	75.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-469 Total		0.00	0.00	0.00	75.00	5.00	

Equipment 22331 Total 0.00 0.00 561.11 75.00 10.00 646.11

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-187	120-010	0.00	0.00	36.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-187 Total		0.00	0.00	36.09	0.00	5.00	

Equipment 22332 Total 0.00 0.00 36.09 0.00 5.00 41.09

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6431	042-030	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
FS-2019-6431 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-17	015-110	0.00	0.00	0.00	110.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	350.13	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	017-050	0.00	0.00	564.28	0.00	0.00	
	042-070	0.00	0.00	0.00	0.00	0.00	
	045-090	0.00	0.00	194.46	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.04	0.00	0.00	
FS-2020-17 Total		0.00	0.00	1,126.91	110.00	0.00	

Equipment 22333 Total 0.00 0.00 1,126.91 110.00 0.00 1,236.91

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-273	034-030	0.00	0.00	6.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-273 Total		0.00	0.00	6.40	0.00	5.00	

Equipment 22334 Total 0.00 0.00 6.40 0.00 5.00 11.40

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-302	031-010	0.00	0.00	0.00	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-302 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22340 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	452.22	0.00	0.00	
Direct Charges Total		0.00	0.00	452.22	0.00	0.00	
FS-2020-219	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-219 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22375 Total 0.00 0.00 470.41 0.00 0.00 470.41

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-447	002-015	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	150.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-447 Total		0.00	0.00	150.15	0.00	5.00	
FS-2020-87	002-050	0.00	0.00	26.34	0.00	0.00	
	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-87 Total		0.00	0.00	44.53	0.00	0.00	

Equipment 22376 Total 0.00 0.00 194.68 0.00 5.00 199.68

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6432	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	124.12	0.00	0.00	
	042-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6432 Total		0.00	0.00	124.12	0.00	5.00	
FS-2020-3	042-090	0.00	0.00	87.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3 Total		0.00	0.00	87.17	0.00	5.00	

Equipment 22377 Total 0.00 0.00 211.29 0.00 10.00 221.29

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-2020-234	A	0.00	0.00	28.00	0.00	0.00	
FS-2020-234 Total		0.00	0.00	28.00	0.00	0.00	

Equipment 22378 Total 0.00 0.00 28.00 0.00 0.00 28.00

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-389	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-389 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22416 Total 0.00 0.00 18.19 0.00 0.00 18.19

Equipment: 22423 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-330	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-330 Total		0.00	0.00	18.19	0.00	0.00	
Equipment 22423 Total		0.00	0.00	18.19	0.00	0.00	18.19

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-309	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-309 Total		0.00	0.00	18.19	0.00	0.00	
Equipment 22430 Total		0.00	0.00	18.19	0.00	0.00	18.19

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-55	003-180	0.00	0.00	77.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-55 Total		0.00	0.00	77.54	0.00	5.00	
Equipment 22435 Total		0.00	0.00	77.54	0.00	5.00	82.54

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-226	120-000	0.00	0.00	2.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-226 Total		0.00	0.00	2.00	0.00	5.00	
FS-2020-251	002-150	0.00	0.00	22.74	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-251 Total		0.00	0.00	22.74	0.00	5.00	
Equipment 22519 Total		0.00	0.00	24.74	0.00	10.00	34.74

Equipment: 22520 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-322	A	0.00	0.00	20.53	0.00	0.00	
FS-2020-322 Total		0.00	0.00	20.53	0.00	0.00	
FS-2020-452	002-150	0.00	0.00	12.46	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-452 Total		0.00	0.00	12.46	0.00	5.00	
Equipment 22520 Total		0.00	0.00	32.99	0.00	5.00	37.99

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-145	001-020	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	223.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-145 Total		0.00	0.00	223.98	0.00	5.00	
Equipment 22522 Total		0.00	0.00	223.98	0.00	5.00	228.98

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-303	017-010	0.00	0.00	268.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-303 Total		0.00	0.00	268.88	0.00	5.00	
FS-2020-385	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-385 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22523 Total		0.00	0.00	268.88	0.00	10.00	278.88

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-285	A	0.00	0.00	20.53	0.00	0.00	
FS-2020-285 Total		0.00	0.00	20.53	0.00	0.00	
FS-2020-395	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-395 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22525 Total 0.00 0.00 20.53 0.00 5.00 25.53

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-110	034-030	0.00	0.00	8.53	0.00	0.00	
	AC	0.00	0.00	26.44	0.00	0.00	
FS-2020-110 Total		0.00	0.00	34.97	0.00	0.00	
FS-2020-141	002-015	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	80.00	0.00	
	016-060	0.00	0.00	0.00	0.00	0.00	
	016-070	0.00	0.00	132.32	0.00	0.00	
	017-015	0.00	0.00	134.44	0.00	0.00	
	017-020	0.00	0.00	134.44	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-141 Total		0.00	0.00	401.20	80.00	5.00	

Equipment 22527 Total 0.00 0.00 436.17 80.00 5.00 521.17

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-344	042-050	0.00	0.00	148.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-344 Total		0.00	0.00	148.86	0.00	5.00	

Equipment 22528 Total 0.00 0.00 148.86 0.00 5.00 153.86

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-68	AC-D	0.00	0.00	75.31	0.00	0.00	
FS-2020-68 Total		0.00	0.00	75.31	0.00	0.00	

Equipment 22529 Total 0.00 0.00 75.31 0.00 0.00 75.31

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-117	AC	0.00	0.00	20.53	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-117 Total		0.00	0.00	20.53	0.00	0.00	

Equipment 22530 Total 0.00 0.00 20.53 0.00 0.00 20.53

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6132	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6132 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-202	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-202 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-33	002-015	0.00	0.00	292.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-33 Total		0.00	0.00	292.50	0.00	5.00	
FS-2020-462	017-040	0.00	0.00	268.88	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	054-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-462 Total		0.00	0.00	268.88	0.00	5.00	

Equipment 22532 Total 0.00 0.00 561.38 0.00 20.00 581.38

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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-2020-268	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-268 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22553 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-255	017-050	0.00	0.00	268.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-255 Total		0.00	0.00	268.88	0.00	5.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22554 Total 0.00 0.00 268.88 0.00 5.00 273.88

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-411	031-010	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-2020-411 Total		0.00	0.00	201.08	0.00	5.00	

Equipment 22556 Total 0.00 0.00 201.08 0.00 5.00 206.08

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.08	7.50	0.00	
Direct Charges Total		0.00	0.00	5.08	7.50	0.00	
FS-2020-428	017-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	26.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-428 Total		0.00	0.00	26.06	0.00	0.00	

Equipment 22558 Total 0.00 0.00 31.14 7.50 0.00 38.64

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-403	005-020	0.00	0.00	17.44	0.00	0.00	
	AC	0.00	0.00	38.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-403 Total		0.00	0.00	55.88	0.00	0.00	

Equipment 22561 Total 0.00 0.00 55.88 7.50 0.00 63.38

Equipment: 22562 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-405	AC	0.00	0.00	26.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-405 Total		0.00	0.00	26.06	0.00	0.00	

Equipment 22562 Total 0.00 0.00 26.06 7.50 0.00 33.56

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-332	001-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	148.47	110.00	0.00	
	052-010	0.00	0.00	37.78	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.04	0.00	0.00	
	STATE INSP	0.00	0.00	1.42	0.00	0.00	
FS-2020-332 Total		0.00	0.00	205.71	110.00	0.00	

Equipment 22564 Total 0.00 0.00 205.71 117.50 0.00 323.21

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-364	A	0.00	0.00	29.34	0.00	0.00	
FS-2020-364 Total		0.00	0.00	29.34	0.00	0.00	

Equipment 22565 Total 0.00 0.00 29.34 0.00 0.00 29.34

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
FS-2020-272	034-030	0.00	0.00	6.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-272 Total		0.00	0.00	6.30	0.00	5.00	

Equipment 22654 Total 0.00 0.00 7.72 0.00 5.00 12.72

Equipment: 22655 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-91	031-010	0.00	0.00	138.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-91 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-199	003-180	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-199 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22742 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-249	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-249 Total		0.00	0.00	18.27	0.00	0.00	
FS-2020-252	017-010	0.00	0.00	277.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-252 Total		0.00	0.00	277.78	0.00	5.00	
FS-2020-310	003-180	0.00	0.00	59.82	0.00	0.00	
	034-030	0.00	0.00	6.21	0.00	0.00	
	042-010	0.00	0.00	516.25	0.00	0.00	
	120-000	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-310 Total		0.00	0.00	734.55	0.00	5.00	

Equipment 22743 Total 0.00 0.00 1,030.60 0.00 10.00 1,040.60

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-431	A	0.00	0.00	18.27	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-431 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22749 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-73	031-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-73 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22779 Total 0.00 0.00 99.83 0.00 5.00 104.83

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-170	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	0.00	0.00	0.00	
	045-120	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	18.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-170 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22780 Total 0.00 0.00 18.60 7.50 0.00 26.10

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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-2020-254	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-254 Total		0.00	0.00	99.83	0.00	0.00	

Equipment 22781 Total 0.00 0.00 99.83 7.50 0.00 107.33

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-107	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-107 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22782 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-282	017-050	0.00	0.00	138.89	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-282 Total		0.00	0.00	157.16	0.00	0.00	
FS-2020-333	002-060	0.00	0.00	39.18	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	
	034-030	0.00	0.00	53.03	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-333 Total		0.00	0.00	140.10	0.00	5.00	
Equipment 22783 Total		0.00	0.00	297.26	7.50	5.00	309.76

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-328	013-010	0.00	0.00	0.00	0.00	0.00	
	034-015	0.00	0.00	1.42	0.00	0.00	
	034-030	0.00	0.00	12.60	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.76	0.00	0.00	
FS-2020-328 Total		0.00	0.00	34.78	0.00	0.00	
Equipment 22786 Total		0.00	0.00	34.78	0.00	0.00	34.78

Equipment: 22805 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-384	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-384 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-514	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-514 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22805 Total 0.00 0.00 18.27 0.00 5.00 23.27

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-113	017-020	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-113 Total		0.00	0.00	138.89	0.00	5.00	

Equipment 22888 Total 0.00 0.00 138.89 0.00 5.00 143.89

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.17	0.00	0.00	
Direct Charges Total		0.00	0.00	13.17	0.00	0.00	
FS-2020-426	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-426 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22889 Total 0.00 0.00 31.44 0.00 0.00 31.44

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.94	0.00	0.00	
Direct Charges Total		0.00	0.00	2.94	0.00	0.00	
FS-2020-423	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-423 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-494	017-010	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-494 Total		0.00	0.00	138.89	0.00	5.00	
FS-2020-512	031-010	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-512 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22892 Total 0.00 0.00 241.66 0.00 15.00 256.66

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	390.00	0.00	
Direct Charges Total		0.00	0.00	0.00	390.00	0.00	

Equipment 22954 Total 0.00 0.00 0.00 390.00 0.00 390.00

Equipment: 22955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-348	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-348 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22955 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22960 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-471	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-471 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22960 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-307	017-015	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	138.89	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-307 Total		0.00	0.00	157.16	0.00	0.00	

Equipment 22964 Total 0.00 0.00 157.16 0.00 0.00 157.16

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-71	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-71 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22965 Total		0.00	0.00	18.27	0.00	0.00	18.27

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-61	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-61 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22968 Total		0.00	0.00	18.27	0.00	0.00	18.27

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-486	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-486 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22970 Total		0.00	0.00	18.27	0.00	0.00	18.27

Equipment: 22988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-47	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-47 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22988 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.56	0.00	0.00	
Direct Charges Total		0.00	0.00	15.56	0.00	0.00	
Equipment 22989 Total		0.00	0.00	15.56	0.00	0.00	15.56



## No Records Returned for Selection Criteria

### Department: 82000 - POLICE PATROL

Equipment: 23007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23007 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23014 Total		0.00	0.00	0.00	16.75	0.00	16.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 82000 Total</b>	0.00	94.20	8,194.87	1,188.10	210.00	9,687.17

# No Records Returned for Selection Criteria

## Department: 83000 - POLICE TRAINING

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-197	AC-F	0.00	0.00	21.05	0.00	0.00	
FS-2020-197 Total		0.00	0.00	21.05	0.00	0.00	
Equipment 11955 Total		0.00	0.00	21.05	0.00	0.00	21.05
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 83000 Total</b>		0.00	0.00	21.05	0.00	0.00	21.05

# No Records Returned for Selection Criteria

## Department: 84000 - POLICE MAINTENANCE

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-166	027-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	158.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-166 Total		0.00	0.00	158.21	0.00	0.00	
FS-2020-246	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	270.29	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-246 Total		0.00	0.00	270.29	0.00	5.00	
Equipment 11998 Total		0.00	0.00	428.50	7.50	5.00	441.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 84000 Total</b>	0.00	0.00	428.50	7.50	5.00	441.00

# No Records Returned for Selection Criteria

## Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.16	0.00	0.00	
Direct Charges Total		0.00	0.00	70.16	0.00	0.00	
FS-2020-326	002-040	0.00	0.00	74.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-326 Total		0.00	0.00	74.67	0.00	5.00	
FS-2020-368	ACDF	0.00	0.00	75.09	0.00	0.00	
FS-2020-368 Total		0.00	0.00	75.09	0.00	0.00	
Equipment 22214 Total		0.00	0.00	219.92	0.00	5.00	224.92

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-256	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	22.98	0.00	0.00	
	005-030	0.00	0.00	154.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-256 Total		0.00	0.00	277.41	0.00	5.00	
Equipment 22502 Total		0.00	0.00	277.41	0.00	5.00	282.41

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-101	A	0.00	0.00	18.24	0.00	0.00	
FS-2020-101 Total		0.00	0.00	18.24	0.00	0.00	
Equipment 22504 Total		0.00	0.00	18.24	0.00	0.00	18.24

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-118	002-011	0.00	15.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,900.01	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 85000 - POLICE TASK FORCE

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2019-118 Total		0.00	15.60	0.00	3,900.01	5.00	
FS-2020-225	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-225 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22602 Total		0.00	15.60	0.00	3,907.51	5.00	3,928.11

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-476	017-050	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	29.65	0.00	0.00	
FS-2020-476 Total		0.00	0.00	29.65	0.00	0.00	
FS-2020-518	017-050	0.00	0.00	188.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-518 Total		0.00	0.00	188.92	0.00	5.00	
Equipment 22841 Total		0.00	0.00	218.57	0.00	5.00	223.57

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 85000 Total</b>	0.00	15.60	734.14	3,907.51	20.00	4,677.25

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.93	7.50	0.00	
Direct Charges Total		0.00	0.00	16.93	7.50	0.00	
FS-2020-343	013-040	0.00	0.00	64.39	0.00	0.00	
	017-020	0.00	0.00	375.50	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-343 Total		0.00	0.00	439.89	0.00	0.00	

Equipment 22917 Total 0.00 0.00 456.82 7.50 0.00 464.32

Equipment: 22975 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.93	0.00	0.00	
Direct Charges Total		0.00	0.00	16.93	0.00	0.00	
FS-2020-149	017-020	0.00	0.00	310.77	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-149 Total		0.00	0.00	310.77	0.00	5.00	

Equipment 22975 Total 0.00 0.00 327.70 0.00 5.00 332.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 86000 Total</b>	0.00	0.00	784.52	7.50	5.00	797.02

# No Records Returned for Selection Criteria

## Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-81	052-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-81 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 11796 Total		0.00	0.00	18.27	0.00	0.00	18.27

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 87000 Total</b>	0.00	0.00	18.27	0.00	0.00	18.27

# No Records Returned for Selection Criteria

## Department: 88000 - POLICE SOS

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-123	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-123 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22089 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22600 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

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	
Direct Charges		0.00	0.00	381.54	0.00	0.00	
Direct Charges Total		0.00	0.00	381.54	0.00	0.00	
FS-2020-122	013-016	0.00	0.00	45.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-122 Total		0.00	0.00	45.92	0.00	5.00	

Equipment 22601 Total 0.00 0.00 427.46 0.00 5.00 432.46

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-227	002-015	0.00	0.00	0.00	0.00	0.00	
	002-120	0.00	0.00	108.59	0.00	0.00	
	065-010	0.00	0.00	0.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-227 Total		0.00	0.00	108.78	0.00	5.00	

Equipment 22740 Total 0.00 0.00 108.78 0.00 5.00 113.78

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 88000 Total</b>	0.00	0.00	536.24	1,000.00	15.00	1,551.24



# No Records Returned for Selection Criteria

## Department: 90000 - FIRE

Equipment: 11935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-293	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-2020-293 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11935 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-352	AC	0.00	0.00	15.78	0.00	0.00	
FS-2020-352 Total		0.00	0.00	15.78	0.00	0.00	

Equipment 22107 Total 0.00 0.00 15.78 0.00 0.00 15.78

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22317 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-6467	AC-F	0.00	0.00	51.26	0.00	0.00	
FS-2020-6467 Total		0.00	0.00	51.26	0.00	0.00	

Equipment 22802 Total 0.00 0.00 51.26 0.00 0.00 51.26

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	454.80	0.00	
Direct Charges Total		0.00	0.00	0.00	454.80	0.00	

Equipment 3 Total 0.00 0.00 0.00 454.80 0.00 454.80

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 90000 Total</b>	0.00	0.00	67.04	462.30	5.00	534.34

# End of Month Maintenance Details

## Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11553 - Rental Rate Charge - 0.00

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

Equipment 11553 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11678 - Rental Rate Charge - 0.00

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

Equipment 11678 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11745 - Rental Rate Charge - 0.00

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

Equipment 11745 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22076 - Rental Rate Charge - 0.00

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

Equipment 22076 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22077 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	9,690.75	0.00	0.00	
Direct Charges Total		0.00	0.00	9,690.75	0.00	0.00	

Equipment 22077 Total 0.00 0.00 9,690.75 0.00 0.00 9,690.75

Equipment: 22545 - Rental Rate Charge - 0.00

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

Equipment 22545 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22571 - Rental Rate Charge - 0.00

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

Equipment 22571 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22587 - Rental Rate Charge - 0.00

## End of Month Maintenance Details

### Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22587 - Rental Rate Charge - 0.00

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

Equipment 22587 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22675 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	13.08	0.00	0.00	
Direct Charges Total		0.00	0.00	13.08	0.00	0.00	

Equipment 22675 Total 0.00 0.00 13.08 0.00 0.00 13.08

Equipment: 22739 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	4.95	0.00	
Direct Charges Total		0.00	0.00	0.00	4.95	0.00	

Equipment 22739 Total 0.00 0.00 0.00 4.95 0.00 4.95

Equipment: 22772 - Rental Rate Charge - 0.00

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

Equipment 22772 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 7817 - Rental Rate Charge - 0.00

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

Equipment 7817 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 91000 Total</b>	0.00	0.00	9,703.83	72.45	0.00	9,776.28

## End of Month Maintenance Details

### Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 65 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 65 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 92000 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90

# No Records Returned for Selection Criteria

## Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-114	003-180	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	
	035-015	0.00	0.00	3.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-114 Total		0.00	0.00	3.69	0.00	5.00	
FS-2020-184	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-184 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22102 Total		0.00	0.00	3.69	0.00	10.00	13.69

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-236	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-236 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22790 Total		0.00	0.00	23.25	0.00	0.00	23.25

Equipment: 22795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
FS-2020-277	AC-F	0.00	0.00	33.46	0.00	0.00	
FS-2020-277 Total		0.00	0.00	33.46	0.00	0.00	
Equipment 22795 Total		0.00	0.00	34.88	0.00	0.00	34.88

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-181	017-050	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.74	0.00	0.00	
FS-2020-181 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 22874 Total		0.00	0.00	25.74	0.00	0.00	25.74

## 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	452.80	0.00	
Direct Charges Total		0.00	0.00	0.00	452.80	0.00	
Equipment 6 Total		0.00	0.00	0.00	452.80	0.00	452.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 93000 Total</b>		0.00	0.00	87.56	452.80	10.00	550.36

## End of Month Maintenance Details

---

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	658.80	77,445.22	48,377.28	1,140.00	127,621.30