

End of Month Maintenance Details

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-705	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-705 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22859 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2020-675	AC	0.00	0.00	20.47	0.00	0.00	
FS-2020-675 Total		0.00	0.00	20.47	0.00	0.00	
FS-2020-868	017-020	0.00	0.00	118.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-868 Total		0.00	0.00	118.88	0.00	5.00	
Equipment 22860 Total		0.00	0.00	139.35	0.00	5.00	144.35

Department 17000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	139.35	0.00	10.00	149.35

No Records Returned for Selection Criteria

Department: 18000 - FLEET SERVICES

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	
Direct Charges		0.00	0.00	0.00	783.53	0.00	
Direct Charges Total		0.00	0.00	0.00	783.53	0.00	

Equipment 22515 Total 0.00 0.00 0.00 783.53 0.00 783.53

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	24.20	0.00	0.00	
Direct Charges Total		0.00	0.00	24.20	0.00	0.00	

Equipment 23015 Total 0.00 0.00 24.20 0.00 0.00 24.20

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	6,221.16	0.00	0.00	
Direct Charges Total		0.00	0.00	6,221.16	0.00	0.00	

Equipment 38 Total 0.00 0.00 6,221.16 0.00 0.00 6,221.16

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	6,245.36	783.53	0.00	7,028.89

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	270.78	0.00	0.00	
Direct Charges Total		0.00	0.00	270.78	0.00	0.00	
Equipment 80000 Total		0.00	0.00	270.78	0.00	0.00	270.78

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	5.72	0.00	0.00	
Direct Charges Total		0.00	0.00	5.72	0.00	0.00	
Equipment 80017 Total		0.00	0.00	5.72	0.00	0.00	5.72

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	55.90	0.00	0.00	
Direct Charges Total		0.00	0.00	55.90	0.00	0.00	
Equipment 80021 Total		0.00	0.00	55.90	0.00	0.00	55.90

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	946.06	0.00	0.00	
Direct Charges Total		0.00	0.00	946.06	0.00	0.00	
Equipment 80024 Total		0.00	0.00	946.06	0.00	0.00	946.06

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	376.03	0.00	0.00	
Direct Charges Total		0.00	0.00	376.03	0.00	0.00	
Equipment 80025 Total		0.00	0.00	376.03	0.00	0.00	376.03

Equipment: 80039 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80039 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	151.82	0.00	0.00	
Direct Charges Total		0.00	0.00	151.82	0.00	0.00	
Equipment 80039 Total		0.00	0.00	151.82	0.00	0.00	151.82

Equipment: 80043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.81	0.00	0.00	
Direct Charges Total		0.00	0.00	42.81	0.00	0.00	
Equipment 80043 Total		0.00	0.00	42.81	0.00	0.00	42.81

Equipment: 80323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	87.66	0.00	0.00	
Direct Charges Total		0.00	0.00	87.66	0.00	0.00	
Equipment 80323 Total		0.00	0.00	87.66	0.00	0.00	87.66

Equipment: 80383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.60	0.00	0.00	
Direct Charges Total		0.00	0.00	26.60	0.00	0.00	
Equipment 80383 Total		0.00	0.00	26.60	0.00	0.00	26.60

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18030 Total	0.00	0.00	1,963.38	0.00	0.00	1,963.38

No Records Returned for Selection Criteria

Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.30	0.00	0.00	
Direct Charges Total		0.00	0.00	6.30	0.00	0.00	
Equipment 80009 Total		0.00	0.00	6.30	0.00	0.00	6.30

Equipment: 80026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	967.26	0.00	0.00	
Direct Charges Total		0.00	0.00	967.26	0.00	0.00	
Equipment 80026 Total		0.00	0.00	967.26	0.00	0.00	967.26

Equipment: 80155 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.02	0.00	0.00	
Direct Charges Total		0.00	0.00	1.02	0.00	0.00	
Equipment 80155 Total		0.00	0.00	1.02	0.00	0.00	1.02

Equipment: 80177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.79	0.00	0.00	
Direct Charges Total		0.00	0.00	27.79	0.00	0.00	
Equipment 80177 Total		0.00	0.00	27.79	0.00	0.00	27.79

Equipment: 80185 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.38	0.00	0.00	
Direct Charges Total		0.00	0.00	5.38	0.00	0.00	
Equipment 80185 Total		0.00	0.00	5.38	0.00	0.00	5.38

Equipment: 80187 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80187 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.99	0.00	0.00	
Direct Charges Total		0.00	0.00	44.99	0.00	0.00	
Equipment 80187 Total		0.00	0.00	44.99	0.00	0.00	44.99

Equipment: 80216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.14	0.00	0.00	
Direct Charges Total		0.00	0.00	8.14	0.00	0.00	
Equipment 80216 Total		0.00	0.00	8.14	0.00	0.00	8.14

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18031 Total	0.00	0.00	1,060.88	0.00	0.00	1,060.88

No Records Returned for Selection Criteria

Department: 18032 - SAISD - SPECIAL EDUCATION

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	14.94	0.00	0.00	
Direct Charges Total		0.00	0.00	14.94	0.00	0.00	
Equipment 80281 Total		0.00	0.00	14.94	0.00	0.00	14.94

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	194.58	0.00	0.00	
Direct Charges Total		0.00	0.00	194.58	0.00	0.00	
Equipment 80286 Total		0.00	0.00	194.58	0.00	0.00	194.58

Equipment: 80361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	362.64	0.00	0.00	
Direct Charges Total		0.00	0.00	362.64	0.00	0.00	
Equipment 80361 Total		0.00	0.00	362.64	0.00	0.00	362.64

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18032 Total	0.00	0.00	572.16	0.00	0.00	572.16

No Records Returned for Selection Criteria

Department: 18033 - SAISD - MAINTENANCE

Equipment: 80107 - 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	9.61	0.00	0.00	
Direct Charges Total		0.00	0.00	9.61	0.00	0.00	
Equipment 80107 Total		0.00	0.00	9.61	0.00	0.00	9.61

Equipment: 80351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	58.57	0.00	0.00	
Direct Charges Total		0.00	0.00	58.57	0.00	0.00	
Equipment 80351 Total		0.00	0.00	58.57	0.00	0.00	58.57

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 18033 Total	0.00	0.00	68.18	0.00	0.00	68.18

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 80123 Total		0.00	0.00	10.76	0.00	0.00	10.76

Equipment: 80317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.44	0.00	0.00	
Direct Charges Total		0.00	0.00	17.44	0.00	0.00	
Equipment 80317 Total		0.00	0.00	17.44	0.00	0.00	17.44

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18034 Total	0.00	0.00	28.20	0.00	0.00	28.20

No Records Returned for Selection Criteria

Department: 18036 - SAISD - PURCHASING

Equipment: 80313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.53	0.00	0.00	
Direct Charges Total		0.00	0.00	5.53	0.00	0.00	
Equipment 80313 Total		0.00	0.00	5.53	0.00	0.00	5.53

Equipment: 80333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.04	0.00	0.00	
Direct Charges Total		0.00	0.00	14.04	0.00	0.00	
Equipment 80333 Total		0.00	0.00	14.04	0.00	0.00	14.04

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18036 Total	0.00	0.00	19.57	0.00	0.00	19.57

No Records Returned for Selection Criteria

Department: 18042 - SAISD - FOOD SERVICE

Equipment: 80314 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.24	0.00	0.00	
Direct Charges Total		0.00	0.00	22.24	0.00	0.00	
Equipment 80314 Total		0.00	0.00	22.24	0.00	0.00	22.24

Equipment: 80377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.77	0.00	0.00	
Direct Charges Total		0.00	0.00	15.77	0.00	0.00	
Equipment 80377 Total		0.00	0.00	15.77	0.00	0.00	15.77

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18042 Total	0.00	0.00	38.01	0.00	0.00	38.01

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	36.64	0.00	0.00	
Direct Charges Total		0.00	0.00	36.64	0.00	0.00	
Equipment 80150 Total		0.00	0.00	36.64	0.00	0.00	36.64

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18045 Total	0.00	0.00	36.64	0.00	0.00	36.64

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	
FS-2020-753	AC-F	0.00	0.00	92.81	0.00	0.00	
FS-2020-753 Total		0.00	0.00	92.81	0.00	0.00	
Equipment 11680 Total		0.00	0.00	95.59	0.00	0.00	95.59

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-559	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-559 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-689	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	70.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-689 Total		0.00	0.00	70.27	0.00	5.00	
Equipment 11971 Total		0.00	0.00	70.27	0.00	10.00	80.27

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-690	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-690 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22012 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-691	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-691 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22046 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2020-587	017-020	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: 18999 - FLEET SERVICES POOL

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-587 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-793	017-020	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	67.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-793 Total		0.00	0.00	67.36	0.00	5.00	
Equipment 22121 Total		0.00	0.00	67.36	0.00	10.00	77.36

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-2020-535	002-150	0.00	0.00	12.46	0.00	0.00	
	120-000	0.00	0.00	49.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-535 Total		0.00	0.00	62.35	0.00	5.00	
FS-2020-557	ACDH	0.00	0.00	156.02	0.00	0.00	
FS-2020-557 Total		0.00	0.00	156.02	0.00	0.00	
FS-2020-590	001-020	0.00	0.00	8.04	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	015-015	0.00	0.00	233.14	0.00	0.00	
	065-060	0.00	0.00	334.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-590 Total		0.00	0.00	575.38	0.00	5.00	
Equipment 22307 Total		0.00	0.00	793.75	0.00	10.00	803.75

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	1,957.77	0.00	
Direct Charges Total		0.00	0.00	0.00	1,957.77	0.00	
Equipment 22359 Total		0.00	0.00	0.00	1,957.77	0.00	1,957.77

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-536	002-150	0.00	0.00	24.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-536 Total		0.00	0.00	24.92	0.00	5.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment 22608 Total		0.00	0.00	24.92	0.00	5.00	29.92
Equipment: 22674 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	13.73	0.00	
Direct Charges Total		0.00	0.00	0.00	13.73	0.00	
FS-2020-774	005-020	0.00	0.00	22.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-774 Total		0.00	0.00	22.98	0.00	5.00	
Equipment 22674 Total		0.00	0.00	22.98	13.73	5.00	41.71
Equipment: 22927 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-558	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-2020-558 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-718	A	0.00	0.00	17.98	0.00	0.00	
FS-2020-718 Total		0.00	0.00	17.98	0.00	0.00	
Equipment 22927 Total		0.00	0.00	17.98	0.00	5.00	22.98
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	1,092.85	1,971.50	55.00	3,119.35

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-816	120-010	0.00	0.00	11.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-816 Total		0.00	0.00	11.41	0.00	5.00	
Equipment 11647 Total		0.00	0.00	11.41	0.00	5.00	16.41

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	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 22729 Total		0.00	0.00	1.42	0.00	0.00	1.42

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	12.83	0.00	5.00	17.83

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-473	017-020	0.00	0.00	152.27	0.00	0.00	
FS-2020-473 Total		0.00	0.00	152.27	0.00	0.00	
FS-2020-595	005-020	0.00	0.00	11.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-595 Total		0.00	0.00	11.28	0.00	0.00	
FS-2020-740	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-2020-740 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22021 Total		0.00	0.00	263.38	7.50	5.00	275.88

Equipment: 22698 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-652	A	0.00	0.00	20.47	0.00	0.00	
FS-2020-652 Total		0.00	0.00	20.47	0.00	0.00	
Equipment 22698 Total		0.00	0.00	20.47	0.00	0.00	20.47

Equipment: 22941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-613	045-015	0.00	0.00	2.77	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	227.72	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-613 Total		0.00	0.00	2.77	227.72	5.00	
Equipment 22941 Total		0.00	0.00	2.77	227.72	5.00	235.49

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 2020 Total	0.00	0.00	286.62	235.22	10.00	531.84

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-773	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-773 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11720 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20030 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-533	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-533 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22736 Total		0.00	0.00	23.25	0.00	0.00	23.25

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	23.25	0.00	0.00	23.25

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	
ACCIDENTS-2020-9	002-011	0.00	15.00	0.00	0.00	0.00	
	077-015	0.00	357.00	98.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-9 Total		0.00	372.00	98.29	0.00	5.00	
Equipment 11390 Total		0.00	372.00	98.29	0.00	5.00	475.29

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	
ACCIDENTS-2020-4	002-011	0.00	7.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-4 Total		0.00	7.80	0.00	0.00	5.00	
FS-2020-791	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-791 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11592 Total		0.00	7.80	0.00	0.00	10.00	17.80

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.17	0.00	0.00	
Direct Charges Total		0.00	0.00	82.17	0.00	0.00	
FS-2020-733	013-010	0.00	0.00	0.06	0.00	0.00	
	013-016	0.00	0.00	495.73	0.00	0.00	
	AC-F	0.00	0.00	95.80	0.00	0.00	
FS-2020-733 Total		0.00	0.00	591.59	0.00	0.00	
Equipment 11628 Total		0.00	0.00	673.76	0.00	0.00	673.76

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-2020-585	032-010	0.00	0.00	0.24	0.00	0.00	
	043-010	0.00	0.00	66.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-585 Total		0.00	0.00	67.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11896 Total 0.00 0.00 67.00 0.00 5.00 72.00

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	189.69	0.00	0.00	
Direct Charges Total		0.00	0.00	189.69	0.00	0.00	

Equipment 20 Total 0.00 0.00 189.69 0.00 0.00 189.69

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-815	042-025	0.00	0.00	9.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-815 Total		0.00	0.00	9.84	0.00	5.00	

Equipment 22053 Total 0.00 0.00 20.94 0.00 5.00 25.94

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-681	032-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	246.03	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-681 Total		0.00	0.00	0.00	246.03	5.00	
FS-2020-768	017-020	0.00	0.00	1,100.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-768 Total		0.00	0.00	1,100.01	0.00	5.00	

Equipment 22138 Total 0.00 0.00 1,111.11 246.03 10.00 1,367.14

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-2020-786	034-010	0.00	0.00	9.72	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-2020-786 Total		0.00	0.00	9.72	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22398 Total 0.00 0.00 9.72 0.00 5.00 14.72

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	
FS-2020-642	ACDFHS	0.00	0.00	79.17	0.00	0.00	
FS-2020-642 Total		0.00	0.00	79.17	0.00	0.00	

Equipment 22436 Total 0.00 0.00 79.17 0.00 0.00 79.17

Equipment: 22546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-735	U	0.00	0.00	97.80	0.00	0.00	
FS-2020-735 Total		0.00	0.00	97.80	0.00	0.00	

Equipment 22546 Total 0.00 0.00 97.80 0.00 0.00 97.80

Equipment: 22584 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-544	UT	0.00	0.00	4.86	0.00	0.00	
FS-2020-544 Total		0.00	0.00	4.86	0.00	0.00	

Equipment 22584 Total 0.00 0.00 4.86 0.00 0.00 4.86

Equipment: 22586 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-542	UT	0.00	0.00	4.86	0.00	0.00	
FS-2020-542 Total		0.00	0.00	4.86	0.00	0.00	

Equipment 22586 Total 0.00 0.00 4.86 0.00 0.00 4.86

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	
Direct Charges		0.00	0.00	77.33	0.00	0.00	
Direct Charges Total		0.00	0.00	77.33	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22618 Total 0.00 0.00 77.33 0.00 0.00 77.33

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-574	002-020	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	258.20	0.00	0.00	
	067-020	0.00	0.00	109.31	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-2020-574 Total		0.00	0.00	367.51	0.00	5.00	

Equipment 22619 Total 0.00 0.00 367.51 0.00 5.00 372.51

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	155.07	0.00	0.00	
Direct Charges Total		0.00	0.00	155.07	0.00	0.00	
FS-2020-290	003-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-290 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22620 Total 0.00 0.00 155.07 0.00 5.00 160.07

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-640	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-640 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22623 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	90.60	0.00	0.00	
Direct Charges Total		0.00	0.00	90.60	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22625 Total 0.00 0.00 90.60 0.00 0.00 90.60

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	54.00	0.00	0.00	
Direct Charges Total		0.00	0.00	54.00	0.00	0.00	

Equipment 22640 Total 0.00 0.00 54.00 0.00 0.00 54.00

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.07	0.00	0.00	
Direct Charges Total		0.00	0.00	13.07	0.00	0.00	

Equipment 22672 Total 0.00 0.00 13.07 0.00 0.00 13.07

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-637	AC-F	0.00	0.00	43.48	0.00	0.00	
FS-2020-637 Total		0.00	0.00	43.48	0.00	0.00	

Equipment 22673 Total 0.00 0.00 43.48 0.00 0.00 43.48

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.86	2,582.31	0.00	
Direct Charges Total		0.00	0.00	11.86	2,582.31	0.00	
FS-2020-633	090-060	0.00	0.00	222.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-633 Total		0.00	0.00	222.56	0.00	5.00	

Equipment 22696 Total 0.00 0.00 234.42 2,582.31 5.00 2,821.73

Equipment: 22697 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

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
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	

Equipment 22697 Total 0.00 0.00 20.88 0.00 0.00 20.88

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	
Direct Charges		0.00	0.00	0.00	3,071.20	0.00	
Direct Charges Total		0.00	0.00	0.00	3,071.20	0.00	

Equipment 22701 Total 0.00 0.00 0.00 3,071.20 0.00 3,071.20

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.71	0.00	0.00	
Direct Charges Total		0.00	0.00	22.71	0.00	0.00	

Equipment 22734 Total 0.00 0.00 22.71 0.00 0.00 22.71

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	22.30	2,566.16	0.00	
Direct Charges Total		0.00	0.00	22.30	2,566.16	0.00	

Equipment 22844 Total 0.00 0.00 22.30 2,566.16 0.00 2,588.46

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	33.37	0.00	0.00	
Direct Charges Total		0.00	0.00	33.37	0.00	0.00	
FS-2020-777	017-020	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-777 Total		0.00	0.00	366.67	0.00	5.00	

Equipment 22845 Total 0.00 0.00 400.04 0.00 5.00 405.04

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22855 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-817	067-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-817 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-715	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-715 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22882 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-643	045-111	0.00	0.00	10.72	0.00	0.00	
	077-060	0.00	0.00	42.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-643 Total		0.00	0.00	52.82	0.00	5.00	
Equipment 22905 Total		0.00	0.00	52.82	0.00	5.00	57.82

Equipment: 22994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.86	0.00	0.00	
Direct Charges Total		0.00	0.00	11.86	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE							
Equipment 22994 Total		0.00	0.00	11.86	0.00	0.00	11.86
Equipment: 3798 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-580	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-580 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3798 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total		0.00	379.80	3,933.73	8,465.70	85.00	12,864.23

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22764 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-657	U	0.00	0.00	2.77	0.00	0.00	
FS-2020-657 Total		0.00	0.00	2.77	0.00	0.00	
Equipment 22764 Total		0.00	0.00	2.77	0.00	0.00	2.77

Equipment: 22765 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-659	U	0.00	0.00	2.77	0.00	0.00	
FS-2020-659 Total		0.00	0.00	2.77	0.00	0.00	
Equipment 22765 Total		0.00	0.00	2.77	0.00	0.00	2.77

Equipment: 22766 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-661	U	0.00	0.00	10.37	0.00	0.00	
FS-2020-661 Total		0.00	0.00	10.37	0.00	0.00	
Equipment 22766 Total		0.00	0.00	10.37	0.00	0.00	10.37

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.78	0.00	0.00	
Direct Charges Total		0.00	0.00	30.78	0.00	0.00	
Equipment 22771 Total		0.00	0.00	30.78	0.00	0.00	30.78

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	46.69	0.00	0.00	46.69

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-614	017-010	0.00	0.00	167.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-614 Total		0.00	0.00	167.66	0.00	5.00	

Equipment 11453 Total 0.00 0.00 167.66 0.00 5.00 172.66

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	9.32	0.00	0.00	
Direct Charges Total		0.00	0.00	9.32	0.00	0.00	
FS-2020-803	U	0.00	0.00	0.00	1,090.00	0.00	
FS-2020-803 Total		0.00	0.00	0.00	1,090.00	0.00	

Equipment 11992 Total 0.00 0.00 9.32 1,090.00 0.00 1,099.32

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-624	001-020	0.00	0.00	582.73	0.00	0.00	
	043-020	0.00	0.00	307.74	0.00	0.00	
	044-090	0.00	0.00	5.13	0.00	0.00	
	A	0.00	0.00	82.08	0.00	0.00	
FS-2020-624 Total		0.00	0.00	977.68	0.00	0.00	

Equipment 22533 Total 0.00 0.00 977.68 0.00 0.00 977.68

Equipment: 23002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-616	U	0.00	0.00	9.09	0.00	0.00	
FS-2020-616 Total		0.00	0.00	9.09	0.00	0.00	

Equipment 23002 Total 0.00 0.00 9.09 0.00 0.00 9.09

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	77.59	0.00	0.00	
Direct Charges Total		0.00	0.00	77.59	0.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT						
Equipment 36 Total	0.00	0.00	77.59	0.00	0.00	77.59
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	1,241.34	1,090.00	5.00	2,336.34

No Records Returned for Selection Criteria

Department: 40000 - WATER ADMINISTRATION

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-810	005-020	0.00	0.00	14.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-810 Total		0.00	0.00	14.28	0.00	5.00	
Equipment 22754 Total		0.00	0.00	28.56	0.00	5.00	33.56
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total		0.00	0.00	28.56	0.00	5.00	33.56

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-625	052-050	0.00	0.00	0.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-625 Total		0.00	0.00	0.40	0.00	5.00	

Equipment 22356 Total 0.00 0.00 0.40 0.00 5.00 5.40

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-37	002-050	0.00	0.00	90.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-37 Total		0.00	0.00	90.22	0.00	5.00	

Equipment 22360 Total 0.00 0.00 90.22 0.00 5.00 95.22

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-2020-432	001-060	0.00	0.00	0.00	0.00	0.00	
	001-070	0.00	0.00	260.16	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-2020-432 Total		0.00	0.00	260.16	0.00	5.00	

Equipment 22363 Total 0.00 0.00 260.16 0.00 5.00 265.16

Equipment: 22371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-620	018-015	0.00	0.00	50.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-620 Total		0.00	0.00	50.88	0.00	5.00	

Equipment 22371 Total 0.00 0.00 50.88 0.00 5.00 55.88

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.40	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22385 - 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	55.40	0.00	0.00	

Equipment 22385 Total 0.00 0.00 55.40 0.00 0.00 55.40

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	
FS-2020-528	017-010	0.00	0.00	503.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-528 Total		0.00	0.00	503.34	0.00	5.00	
FS-2020-710	017-010	0.00	0.00	503.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-710 Total		0.00	0.00	503.34	0.00	5.00	

Equipment 22605 Total 0.00 0.00 1,006.68 0.00 10.00 1,016.68

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2020-6	002-011	0.00	10.80	0.00	0.00	0.00	
	002-020	0.00	40.80	651.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-6 Total		0.00	51.60	651.87	0.00	5.00	
FS-2020-566	031-010	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	19.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-566 Total		0.00	0.00	19.58	0.00	5.00	

Equipment 22824 Total 0.00 51.60 671.45 0.00 10.00 733.05

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	115.64	0.00	0.00	
Direct Charges Total		0.00	0.00	115.64	0.00	0.00	

Equipment 22837 Total 0.00 0.00 115.64 0.00 0.00 115.64

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	

No Records Returned for Selection Criteria

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
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-588	020-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-588 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22873 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	
Equipment 22996 Total		0.00	0.00	0.00	9.75	0.00	9.75

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	76.86	0.00	0.00	
Direct Charges Total		0.00	0.00	76.86	0.00	0.00	
Equipment 25 Total		0.00	0.00	76.86	0.00	0.00	76.86

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	51.60	2,327.69	9.75	45.00	2,434.04

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	23.44	0.00	0.00	
Direct Charges Total		0.00	0.00	23.44	0.00	0.00	
Equipment 22204 Total		0.00	0.00	23.44	0.00	0.00	23.44

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	
Direct Charges		0.00	0.00	3.17	0.00	0.00	
Direct Charges Total		0.00	0.00	3.17	0.00	0.00	
ACCIDENTS-2020-8	002-011	0.00	16.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,494.69	0.00	
	002-150	0.00	10.80	24.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-8 Total		0.00	27.00	24.92	1,494.69	5.00	
FS-2020-680	005-020	0.00	0.00	14.28	0.00	0.00	
	A	0.00	0.00	25.74	0.00	0.00	
FS-2020-680 Total		0.00	0.00	40.02	0.00	0.00	
FS-2020-687	005-015	0.00	0.00	23.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-687 Total		0.00	0.00	23.91	0.00	5.00	
Equipment 22511 Total		0.00	27.00	92.02	1,494.69	10.00	1,623.71

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-2020-665	002-030	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-665 Total		0.00	0.00	14.28	0.00	5.00	
Equipment 22588 Total		0.00	0.00	14.28	0.00	5.00	19.28

Equipment: 22857 - Rental Rate Charge - 0.00

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

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	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	451.88	0.00	0.00	
Direct Charges Total		0.00	0.00	451.88	0.00	0.00	
Equipment 22857 Total		0.00	0.00	451.88	0.00	0.00	451.88
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total		0.00	27.00	581.62	1,494.69	15.00	2,118.31

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-801	U	0.00	0.00	0.00	1,945.00	0.00	
FS-2020-801 Total		0.00	0.00	0.00	1,945.00	0.00	
Equipment 22098 Total		0.00	0.00	0.00	1,945.00	0.00	1,945.00

Equipment: 22540 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-799	U	0.00	0.00	0.00	2,090.00	0.00	
FS-2020-799 Total		0.00	0.00	0.00	2,090.00	0.00	
Equipment 22540 Total		0.00	0.00	0.00	2,090.00	0.00	2,090.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	0.00	4,035.00	0.00	4,035.00

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-635	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-635 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22086 Total		0.00	0.00	23.22	0.00	0.00	23.22

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	23.22	0.00	0.00	23.22

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-502	035-010	0.00	0.00	99.83	0.00	0.00	
	120-000	0.00	0.00	145.32	0.00	0.00	
	A	0.00	0.00	36.59	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	8.72	0.00	0.00	
FS-2020-502 Total		0.00	0.00	290.46	0.00	0.00	

Equipment 11413 Total 0.00 0.00 290.46 0.00 0.00 290.46

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-859	017-020	0.00	0.00	379.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-859 Total		0.00	0.00	379.73	0.00	5.00	

Equipment 11972 Total 0.00 0.00 379.73 0.00 5.00 384.73

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	
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 22140 Total 0.00 0.00 0.80 0.00 0.00 0.80

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-556	032-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-556 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22171 Total 0.00 0.00 99.83 0.00 5.00 104.83

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	6.84	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
Direct Charges Total		0.00	0.00	6.84	0.00	0.00	

Equipment 22174 Total 0.00 0.00 6.84 0.00 0.00 6.84

Equipment: 22208 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-305	067-015	0.00	0.00	0.00	0.00	0.00	
	067-030	0.00	0.00	0.00	2,816.70	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-2020-305 Total		0.00	0.00	0.00	2,816.70	5.00	

Equipment 22208 Total 0.00 0.00 0.00 2,816.70 5.00 2,821.70

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.78	0.00	0.00	
Direct Charges Total		0.00	0.00	11.78	0.00	0.00	

Equipment 22263 Total 0.00 0.00 11.78 0.00 0.00 11.78

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-2020-836	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	540.08	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.94	0.00	0.00	
FS-2020-836 Total		0.00	0.00	571.02	0.00	0.00	

Equipment 22272 Total 0.00 0.00 571.02 0.00 0.00 571.02

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	4.30	0.00	0.00	
Direct Charges Total		0.00	0.00	4.30	0.00	0.00	

Equipment 22347 Total 0.00 0.00 4.30 0.00 0.00 4.30

Equipment: 22381 - Rental Rate Charge - 0.00

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

Department: 43001 - WATER DISTRIBUTION

Equipment: 22381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-723	077-090	0.00	0.00	11.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-723 Total		0.00	0.00	11.11	0.00	5.00	
Equipment 22381 Total		0.00	0.00	11.11	0.00	5.00	16.11

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-2020-714	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-714 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-869	048-015	0.00	0.00	12.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-869 Total		0.00	0.00	12.16	0.00	5.00	
Equipment 22400 Total		0.00	0.00	12.16	0.00	10.00	22.16

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.06	0.00	0.00	
Direct Charges Total		0.00	0.00	25.06	0.00	0.00	
FS-2020-479	003-190	0.00	0.00	0.00	597.78	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-2020-479 Total		0.00	0.00	0.00	597.78	5.00	
FS-2020-662	002-015	0.00	0.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	189.00	0.00	
	013-130	0.00	0.00	5.55	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-2020-662 Total		0.00	0.00	5.55	189.00	5.00	
FS-2020-807	002-030	0.00	0.00	0.31	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	156.19	0.00	0.00	
FS-2020-807 Total		0.00	0.00	156.50	0.00	0.00	
Equipment 22402 Total		0.00	0.00	187.11	786.78	10.00	983.89

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

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	
Equipment 22412 Total		0.00	0.00	13.54	0.00	0.00	13.54

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	
FS-2020-450	042-010	0.00	0.00	71.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-450 Total		0.00	0.00	71.44	0.00	5.00	
Equipment 22607 Total		0.00	0.00	71.44	0.00	5.00	76.44

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	
FS-2020-151	005-020	0.00	0.00	1.42	0.00	0.00	
	034-030	0.00	0.00	98.09	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	32.56	157.64	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-151 Total		0.00	0.00	132.07	157.64	5.00	
FS-2020-554	026-010	0.00	0.00	209.62	0.00	0.00	
	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-554 Total		0.00	0.00	209.62	0.00	5.00	
Equipment 22611 Total		0.00	0.00	341.69	157.64	10.00	509.33

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-707	AC	0.00	0.00	25.74	0.00	0.00	
FS-2020-707 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 22817 Total		0.00	0.00	25.74	0.00	0.00	25.74

Equipment: 22820 - Rental Rate Charge - 0.00

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

Department: 43001 - WATER DISTRIBUTION

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	
FS-2020-429	001-030	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-2020-429 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22820 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2020-654	071-020	0.00	0.00	295.18	0.00	0.00	
	AC-F	0.00	0.00	51.26	0.00	0.00	
FS-2020-654 Total		0.00	0.00	346.44	0.00	0.00	
Equipment 22821 Total		0.00	0.00	346.44	0.00	0.00	346.44

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	
FS-2020-555	018-015	0.00	0.00	189.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-555 Total		0.00	0.00	189.71	0.00	5.00	
FS-2020-669	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-669 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-702	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-702 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-757	032-010	0.00	0.00	222.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-757 Total		0.00	0.00	222.56	0.00	5.00	
Equipment 22838 Total		0.00	0.00	412.27	0.00	20.00	432.27

Equipment: 22856 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-457	032-010	0.00	0.00	0.00	0.00	0.00	
	065-025	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-2020-457 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-743	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-743 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11546 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.24	0.00	0.00	
Direct Charges Total		0.00	0.00	8.24	0.00	0.00	

Equipment 22153 Total 0.00 0.00 8.24 0.00 0.00 8.24

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-764	017-010	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-764 Total		0.00	0.00	304.54	0.00	5.00	
FS-2020-784	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-784 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22181 Total 0.00 0.00 456.81 0.00 10.00 466.81

Equipment: 22453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	111.28	0.00	0.00	
Direct Charges Total		0.00	0.00	111.28	0.00	0.00	

Equipment 22453 Total 0.00 0.00 111.28 0.00 0.00 111.28

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

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	280.45	0.00	0.00	
Direct Charges Total		0.00	0.00	280.45	0.00	0.00	
Equipment 22657 Total		0.00	0.00	280.45	0.00	0.00	280.45

Equipment: 23017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23017 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	20.23	0.00	0.00	
Direct Charges Total		0.00	0.00	20.23	0.00	0.00	
Equipment 26 Total		0.00	0.00	20.23	0.00	0.00	20.23

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	877.01	16.75	20.00	913.76

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	5.88	0.00	0.00	
Direct Charges Total		0.00	0.00	5.88	0.00	0.00	
FS-2020-611	017-050	0.00	0.00	913.62	0.00	0.00	
	034-030	0.00	0.00	7.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-611 Total		0.00	0.00	921.48	0.00	5.00	

Equipment 22093 Total 0.00 0.00 927.36 0.00 5.00 932.36

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-2020-668	034-030	0.00	0.00	1.20	0.00	0.00	
	098-015	0.00	0.00	270.17	0.00	0.00	
	098-030	0.00	0.00	0.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-668 Total		0.00	0.00	271.61	0.00	5.00	
FS-2020-883	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-883 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22219 Total 0.00 0.00 271.61 0.00 10.00 281.61

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	3,700.64	0.00	
Direct Charges Total		0.00	0.00	0.00	3,700.64	0.00	

Equipment 22262 Total 0.00 0.00 0.00 3,700.64 0.00 3,700.64

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-688	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-688 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22278 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.66	0.00	0.00	
Direct Charges Total		0.00	0.00	34.66	0.00	0.00	
FS-2020-483	032-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	1,179.16	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-2020-483 Total		0.00	0.00	0.00	1,179.16	5.00	
FS-2020-814	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-814 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22316 Total 0.00 0.00 34.66 1,179.16 10.00 1,223.82

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	235.12	7.50	0.00	
Direct Charges Total		0.00	0.00	235.12	7.50	0.00	
FS-2020-724	032-010	0.00	0.00	111.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-724 Total		0.00	0.00	111.28	0.00	5.00	
FS-2020-727	A	0.00	0.00	52.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-727 Total		0.00	0.00	52.52	0.00	0.00	

Equipment 22346 Total 0.00 0.00 398.92 7.50 5.00 411.42

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-767	AC-F	0.00	0.00	33.46	0.00	0.00	
FS-2020-767 Total		0.00	0.00	33.46	0.00	0.00	

Equipment 22364 Total 0.00 0.00 33.46 0.00 0.00 33.46

Equipment: 22577 - Rental Rate Charge - 0.00

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

Department: 50000 - SEWER COLLECTION

Equipment: 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	392.96	0.00	0.00	
Direct Charges Total		0.00	0.00	392.96	0.00	0.00	
FS-2020-2	002-060	0.00	0.00	0.00	275.00	0.00	
	013-190	0.00	0.00	204.07	0.00	0.00	
	024-015	0.00	0.00	1,384.01	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	EH-F	0.00	0.00	283.76	0.00	0.00	
FS-2020-2 Total		0.00	0.00	1,871.84	275.00	0.00	
FS-2020-540	048-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-540 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22577 Total		0.00	0.00	2,264.80	275.00	5.00	2,544.80

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	0.00	508.81	0.00	
Direct Charges Total		0.00	0.00	0.00	508.81	0.00	

Equipment 22614 Total 0.00 0.00 0.00 508.81 0.00 508.81

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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 22631 Total 0.00 0.00 10.44 0.00 0.00 10.44

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	3.96	0.00	0.00	
Direct Charges Total		0.00	0.00	3.96	0.00	0.00	

Equipment 23004 Total 0.00 0.00 3.96 0.00 0.00 3.96

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	3,945.21	5,671.11	40.00	9,656.32

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	174.53	0.00	0.00	
Direct Charges Total		0.00	0.00	174.53	0.00	0.00	
FS-2020-534	044-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-534 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22139 Total 0.00 0.00 174.53 0.00 5.00 179.53

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-2020-771	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-771 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22178 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-484	003-180	0.00	0.00	33.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-484 Total		0.00	0.00	33.84	0.00	5.00	

Equipment 22327 Total 0.00 0.00 33.84 0.00 5.00 38.84

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-821	099-015	0.00	0.00	80.91	0.00	0.00	
	099-130	0.00	0.00	82.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-821 Total		0.00	0.00	163.62	0.00	5.00	

Equipment 22637 Total 0.00 0.00 163.62 0.00 5.00 168.62

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-2020-412	013-015	0.00	0.00	0.00	0.00	0.00	
	024-030	0.00	0.00	64.89	0.00	0.00	

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-482	024-015	0.00	0.00	1,305.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-482 Total		0.00	0.00	1,305.05	0.00	5.00	
Equipment 11751 Total		0.00	0.00	1,305.05	0.00	5.00	1,310.05

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	1,305.05	0.00	5.00	1,310.05

No Records Returned for Selection Criteria

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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-722	031-010	0.00	0.00	5.19	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-2020-722 Total		0.00	0.00	105.02	0.00	5.00	
Equipment 22309 Total		0.00	0.00	105.02	0.00	5.00	110.02

Equipment: 22312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	846.68	0.00	0.00	
Direct Charges Total		0.00	0.00	846.68	0.00	0.00	
Equipment 22312 Total		0.00	0.00	846.68	0.00	0.00	846.68

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	
Direct Charges		0.00	0.00	16.32	0.00	0.00	
Direct Charges Total		0.00	0.00	16.32	0.00	0.00	
FS-2020-546	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-546 Total		0.00	0.00	186.97	0.00	5.00	
FS-2020-761	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-761 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22322 Total		0.00	0.00	203.29	0.00	10.00	213.29

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	
FS-2020-531	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-531 Total		0.00	0.00	186.97	0.00	5.00	
FS-2020-609	097-015	0.00	0.00	16.22	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: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-609 Total		0.00	0.00	16.22	0.00	5.00	
FS-2020-834	042-025	0.00	0.00	22.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-834 Total		0.00	0.00	22.20	0.00	5.00	
Equipment 22323 Total		0.00	0.00	225.39	0.00	15.00	240.39

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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	
Equipment 22324 Total		0.00	0.00	143.99	0.00	0.00	143.99

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-698	017-020	0.00	0.00	311.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-698 Total		0.00	0.00	311.58	0.00	5.00	
Equipment 22325 Total		0.00	0.00	311.58	0.00	5.00	316.58

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-570	039-015	0.00	0.00	86.77	1,222.05	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-2020-570 Total		0.00	0.00	86.77	1,222.05	5.00	
FS-2020-783	017-020	0.00	0.00	733.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-783 Total		0.00	0.00	733.34	0.00	5.00	
Equipment 22349 Total		0.00	0.00	820.11	1,222.05	10.00	2,052.16

Equipment: 22357 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	130.92	0.00	0.00	
Direct Charges Total		0.00	0.00	130.92	0.00	0.00	

Equipment 22357 Total 0.00 0.00 130.92 0.00 0.00 130.92

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-437	013-140	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	159.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-437 Total		0.00	0.00	159.17	0.00	5.00	

Equipment 22358 Total 0.00 0.00 159.17 0.00 5.00 164.17

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	23.47	0.00	0.00	
Direct Charges Total		0.00	0.00	23.47	0.00	0.00	
FS-2020-522	035-010	0.00	0.00	0.00	0.00	0.00	
	039-015	0.00	0.00	120.61	0.00	0.00	
	090-040	0.00	0.00	0.00	1,338.69	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-522 Total		0.00	0.00	120.61	1,338.69	5.00	

Equipment 22449 Total 0.00 0.00 144.08 1,338.69 5.00 1,487.77

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	16.67	0.00	0.00	
Direct Charges Total		0.00	0.00	16.67	0.00	0.00	
FS-2020-453	018-010	0.00	0.00	0.00	841.00	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-2020-453 Total		0.00	0.00	0.00	841.00	5.00	

Equipment 22626 Total 0.00 0.00 16.67 841.00 5.00 862.67

Equipment: 22695 - Rental Rate Charge - 0.00

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

Department: 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-2020-526	035-010	0.00	0.00	37.08	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-526 Total		0.00	0.00	37.08	0.00	5.00	
FS-2020-731	052-050	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	9.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-731 Total		0.00	0.00	9.14	0.00	5.00	
FS-2020-829	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-829 Total		0.00	0.00	186.97	0.00	5.00	
Equipment 22695 Total		0.00	0.00	233.19	0.00	15.00	248.19

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-398	099-015	0.00	0.00	34.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-398 Total		0.00	0.00	34.72	0.00	5.00	

Equipment 22761 Total 0.00 0.00 34.72 0.00 5.00 39.72

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-765	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	28.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-765 Total		0.00	0.00	28.17	0.00	5.00	

Equipment 22813 Total 0.00 0.00 28.17 0.00 5.00 33.17

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 Total 0.00 0.00 20.88 0.00 0.00 20.88

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2020-529	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-529 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-549	097-015	0.00	0.00	56.43	0.00	0.00	
	097-020	0.00	0.00	186.97	0.00	0.00	
	EH-F	0.00	0.00	131.04	0.00	0.00	
FS-2020-549 Total		0.00	0.00	374.44	0.00	0.00	

Equipment 22836 Total 0.00 0.00 395.32 0.00 5.00 400.32

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.54	0.00	0.00	
Direct Charges Total		0.00	0.00	5.54	0.00	0.00	
FS-2020-840	071-000	0.00	0.00	13.86	0.00	0.00	
	AC-F	0.00	0.00	35.95	0.00	0.00	
FS-2020-840 Total		0.00	0.00	49.81	0.00	0.00	

Equipment 22876 Total 0.00 0.00 55.35 0.00 0.00 55.35

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	28.20	0.00	
Direct Charges Total		0.00	0.00	0.00	28.20	0.00	
FS-2020-538	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-538 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22945 Total 0.00 0.00 0.00 28.20 5.00 33.20

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	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: 58000 - STORM WATER

Equipment: 22947 - 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-2020-684	032-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-684 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22947 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
Direct Charges		0.00	0.00	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
FS-2020-537	034-010	0.00	0.00	9.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-537 Total		0.00	0.00	9.14	0.00	5.00	
FS-2020-711	034-040	0.00	0.00	9.14	0.00	0.00	
	097-015	0.00	0.00	88.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-711 Total		0.00	0.00	97.77	0.00	5.00	
Equipment 22948 Total		0.00	0.00	138.23	0.00	10.00	148.23

Equipment: 23011 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.88	0.00	0.00	
Direct Charges Total		0.00	0.00	13.88	0.00	0.00	
Equipment 23011 Total		0.00	0.00	13.88	0.00	0.00	13.88

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	123.33	0.00	0.00	
Direct Charges Total		0.00	0.00	123.33	0.00	0.00	
Equipment 58 Total		0.00	0.00	123.33	0.00	0.00	123.33

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total	0.00	0.00	4,149.97	3,429.94	110.00	7,689.91

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	83.32	0.00	0.00	
Direct Charges Total		0.00	0.00	83.32	0.00	0.00	

Equipment 11 Total 0.00 0.00 83.32 0.00 0.00 83.32

Equipment: 11677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-751	017-010	0.00	0.00	352.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-751 Total		0.00	0.00	352.41	0.00	5.00	

Equipment 11677 Total 0.00 0.00 352.41 0.00 5.00 357.41

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-673	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-673 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11681 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11848 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	120.59	0.00	0.00	
Direct Charges Total		0.00	0.00	120.59	0.00	0.00	

Equipment 11848 Total 0.00 0.00 120.59 0.00 0.00 120.59

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	
Direct Charges		0.00	0.00	12.66	0.00	0.00	
Direct Charges Total		0.00	0.00	12.66	0.00	0.00	

Equipment 11931 Total 0.00 0.00 12.66 0.00 0.00 12.66

Equipment: 11965 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 11965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-854	UT	0.00	0.00	4.86	0.00	0.00	
FS-2020-854 Total		0.00	0.00	4.86	0.00	0.00	
Equipment 11965 Total		0.00	0.00	4.86	0.00	0.00	4.86

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	
Direct Charges		0.00	0.00	5.50	0.00	0.00	
Direct Charges Total		0.00	0.00	5.50	0.00	0.00	
FS-2020-825	002-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-825 Total		0.00	0.00	1.20	0.00	5.00	
Equipment 11993 Total		0.00	0.00	6.70	0.00	5.00	11.70

Equipment: 22061 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-719	003-180	0.00	0.00	202.73	0.00	0.00	
	005-015	0.00	0.00	13.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-719 Total		0.00	0.00	215.73	0.00	5.00	
Equipment 22061 Total		0.00	0.00	215.73	0.00	5.00	220.73

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-562	017-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	70.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-562 Total		0.00	0.00	70.27	0.00	5.00	
Equipment 22288 Total		0.00	0.00	70.27	0.00	5.00	75.27

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	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: 22405 - 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-2020-355	044-060	0.00	0.00	10.49	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-355 Total		0.00	0.00	10.49	0.00	5.00	
Equipment 22405 Total		0.00	0.00	10.49	0.00	5.00	15.49

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	114.83	0.00	0.00	
Direct Charges Total		0.00	0.00	114.83	0.00	0.00	
FS-2020-575	031-010	0.00	0.00	25.39	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-575 Total		0.00	0.00	25.39	0.00	5.00	
Equipment 22534 Total		0.00	0.00	140.22	0.00	5.00	145.22

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	
ACCIDENTS-2020-7	002-011	0.00	15.00	0.00	0.00	0.00	
	065-030	0.00	223.80	680.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-7 Total		0.00	238.80	680.91	0.00	5.00	
FS-2020-696	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-696 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-790	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-790 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22616 Total		0.00	238.80	680.91	0.00	15.00	934.71

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	
FS-2020-785	017-020	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: 60000 - PARKS

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-785 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22617 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22633 - Rental Rate Charge - 0.00

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

FS-2020-694	002-015	0.00	0.00	132.07	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	205.28	0.00	0.00	
	099-015	0.00	0.00	27.99	0.00	0.00	
	A	0.00	0.00	38.53	0.00	0.00	
FS-2020-694 Total		0.00	0.00	403.87	0.00	0.00	

Equipment 22633 Total 0.00 0.00 403.87 0.00 0.00 403.87

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	

Direct Charges		0.00	0.00	13.88	0.00	0.00	
Direct Charges Total		0.00	0.00	13.88	0.00	0.00	

Equipment 22722 Total 0.00 0.00 13.88 0.00 0.00 13.88

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	

Direct Charges		0.00	0.00	134.50	0.00	0.00	
Direct Charges Total		0.00	0.00	134.50	0.00	0.00	

Equipment 22744 Total 0.00 0.00 134.50 0.00 0.00 134.50

Equipment: 22774 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	13.68	0.00	0.00	
Direct Charges Total		0.00	0.00	13.68	0.00	0.00	

FS-2020-867	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-867 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22774 Total 0.00 0.00 13.68 0.00 0.00 13.68

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.87	7.50	0.00	
Direct Charges Total		0.00	0.00	70.87	7.50	0.00	
ACCIDENTS-2020-12	002-011	0.00	13.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	320.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-12 Total		0.00	13.20	0.00	320.00	5.00	

Equipment 22791 Total 0.00 13.20 70.87 327.50 5.00 416.57

Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22793 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 22794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-862	032-010	0.00	0.00	8.30	0.00	0.00	
	035-020	0.00	0.00	121.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-862 Total		0.00	0.00	129.31	0.00	5.00	

Equipment 22794 Total 0.00 0.00 129.31 0.00 5.00 134.31

Equipment: 22933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-878	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-878 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22933 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 22934 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 22934 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-852	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-852 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22934 Total		0.00	0.00	23.22	0.00	0.00	23.22

Equipment: 22997 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	9.75	0.00	
Direct Charges Total		0.00	0.00	0.00	9.75	0.00	
Equipment 22997 Total		0.00	0.00	0.00	9.75	0.00	9.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	252.00	2,524.99	337.25	65.00	3,179.24

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-794	031-010	0.00	0.00	99.83	0.00	0.00	
	038-010	0.00	0.00	51.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-794 Total		0.00	0.00	151.06	0.00	5.00	
Equipment 11289 Total		0.00	0.00	151.06	0.00	5.00	156.06

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-824	120-010	0.00	0.00	36.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-824 Total		0.00	0.00	36.09	0.00	5.00	
Equipment 11888 Total		0.00	0.00	36.09	0.00	5.00	41.09

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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-2020-729	077-015	0.00	0.00	15.31	0.00	0.00	
	077-020	0.00	0.00	22.17	0.00	0.00	
	077-100	0.00	0.00	19.36	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	64.02	0.00	0.00	
FS-2020-729 Total		0.00	0.00	120.86	0.00	0.00	
Equipment 22135 Total		0.00	0.00	120.86	7.50	0.00	128.36

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-758	017-010	0.00	0.00	312.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-758 Total		0.00	0.00	312.42	0.00	5.00	
Equipment 22136 Total		0.00	0.00	312.42	0.00	5.00	317.42

Equipment: 22280 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.51	0.00	0.00	
Direct Charges Total		0.00	0.00	17.51	0.00	0.00	
Equipment 22280 Total		0.00	0.00	17.51	0.00	0.00	17.51

Equipment: 22896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-612	068-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-612 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22896 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-509	042-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-509 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22900 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-490	042-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-490 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22901 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-505	042-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-505 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

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22903 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-781	A	0.00	0.00	5.54	0.00	0.00	
FS-2020-781 Total		0.00	0.00	5.54	0.00	0.00	
Equipment 22903 Total		0.00	0.00	5.54	0.00	0.00	5.54

Equipment: 22907 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-582	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-582 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-583	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-583 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22907 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22908 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	951.60	0.00	
Direct Charges Total		0.00	0.00	0.00	951.60	0.00	
Equipment 22908 Total		0.00	0.00	0.00	951.60	0.00	951.60

Equipment: 22922 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-632	U	0.00	0.00	22.80	0.00	0.00	
FS-2020-632 Total		0.00	0.00	22.80	0.00	0.00	
Equipment 22922 Total		0.00	0.00	22.80	0.00	0.00	22.80

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	183.81	0.00	0.00	
Direct Charges Total		0.00	0.00	183.81	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 56 Total	0.00	0.00	183.81	0.00	0.00	183.81
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	850.09	959.10	45.00	1,854.19

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-692	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-692 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22715 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.92	0.00	0.00	
Direct Charges Total		0.00	0.00	6.92	0.00	0.00	
Equipment 22209 Total		0.00	0.00	6.92	0.00	0.00	6.92

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-2020-756	099-130	0.00	0.00	210.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-756 Total		0.00	0.00	210.04	0.00	5.00	
Equipment 22717 Total		0.00	0.00	210.04	0.00	5.00	215.04

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	
Direct Charges		0.00	0.00	0.00	860.83	0.00	
Direct Charges Total		0.00	0.00	0.00	860.83	0.00	
FS-2020-677	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-677 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22797 Total		0.00	0.00	0.00	860.83	5.00	865.83

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	236.13	0.00	0.00	
Direct Charges Total		0.00	0.00	236.13	0.00	0.00	
FS-2020-863	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-863 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22921 Total		0.00	0.00	236.13	0.00	5.00	241.13

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	453.09	860.83	15.00	1,328.92

End of Month Maintenance Details

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No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-650	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-650 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22880 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 11689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-755	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-755 Total		0.00	0.00	118.07	0.00	0.00	
Equipment 11689 Total		0.00	0.00	118.07	7.50	0.00	125.57
Department 80000 Total		0.00	0.00	118.07	7.50	0.00	125.57

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-608	005-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-608 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22027 Total 0.00 0.00 14.28 0.00 5.00 19.28

Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-619	016-010	0.00	0.00	376.29	0.00	0.00	
	016-060	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	486.80	0.00	0.00	
	A	0.00	0.00	20.39	0.00	0.00	
FS-2020-619 Total		0.00	0.00	883.48	0.00	0.00	

Equipment 22211 Total 0.00 0.00 883.48 0.00 0.00 883.48

Equipment: 22270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-410	017-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.04	0.00	0.00	
FS-2020-410 Total		0.00	0.00	18.04	0.00	0.00	

Equipment 22270 Total 0.00 0.00 18.04 0.00 0.00 18.04

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-820	AC	0.00	0.00	15.45	0.00	0.00	
FS-2020-820 Total		0.00	0.00	15.45	0.00	0.00	

Equipment 22676 Total 0.00 0.00 15.45 0.00 0.00 15.45

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	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: 22745 - 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-2020-491	031-010	0.00	0.00	93.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-491 Total		0.00	0.00	93.92	0.00	5.00	
Equipment 22745 Total		0.00	0.00	93.92	0.00	5.00	98.92

Equipment: 22785 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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-2020-848	A	0.00	0.00	15.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-848 Total		0.00	0.00	15.45	0.00	0.00	
Equipment 22785 Total		0.00	0.00	15.45	7.50	0.00	22.95

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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-2020-750	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-750 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22788 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	5.78	0.00	
Direct Charges Total		0.00	0.00	0.00	5.78	0.00	
Equipment 22843 Total		0.00	0.00	0.00	5.78	0.00	5.78

Equipment: 22926 - Rental Rate Charge - 0.00

Work Order	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: 22926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-525	031-010	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-525 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-578	090-040	0.00	0.00	0.00	0.00	0.00	0.00
	A	0.00	0.00	20.47	0.00	0.00	
FS-2020-578 Total		0.00	0.00	20.47	0.00	0.00	
Equipment 22926 Total		0.00	0.00	20.47	0.00	5.00	25.47
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	1,061.09	20.78	15.00	1,096.87

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-760	034-030	0.00	0.00	9.33	0.00	0.00	
	AC	0.00	0.00	26.06	0.00	0.00	
FS-2020-760 Total		0.00	0.00	35.39	0.00	0.00	

Equipment 22265 Total 0.00 0.00 35.39 0.00 0.00 35.39

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-553	003-120	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-553 Total		0.00	0.00	366.67	0.00	5.00	

Equipment 22267 Total 0.00 0.00 366.67 0.00 5.00 371.67

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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-2020-394	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	80.67	0.00	0.00	
	042-080	0.00	0.00	39.13	0.00	0.00	
	045-040	0.00	0.00	5.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-394 Total		0.00	0.00	125.67	0.00	5.00	

Equipment 22334 Total 0.00 0.00 139.95 0.00 5.00 144.95

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-823	034-030	0.00	0.00	55.07	0.00	0.00	
	AC	0.00	0.00	18.04	0.00	0.00	
FS-2020-823 Total		0.00	0.00	73.11	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22339 Total	0.00	0.00	73.11	0.00	0.00	73.11
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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-2020-407	034-030	0.00	0.00	12.80	0.00	0.00	
	045-010	0.00	0.00	736.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-407 Total		0.00	0.00	749.18	0.00	5.00	

Equipment 22340 Total	0.00	0.00	749.18	0.00	5.00	754.18
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Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-667	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-667 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22373 Total	0.00	0.00	0.00	0.00	5.00	5.00
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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	
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-2020-527	005-030	0.00	0.00	123.54	0.00	0.00	
	016-020	0.00	0.00	508.36	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	136.90	0.00	0.00	
	045-040	0.00	0.00	364.94	0.00	0.00	
	045-111	0.00	0.00	21.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-527 Total		0.00	0.00	1,155.43	0.00	5.00	

Equipment 22376 Total	0.00	0.00	1,381.54	0.00	5.00	1,386.54
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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	
Direct Charges		0.00	0.00	0.00	48.00	0.00	
Direct Charges Total		0.00	0.00	0.00	48.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22377 Total 0.00 0.00 0.00 48.00 0.00 48.00

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-2020-589	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-589 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22378 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	
Direct Charges		0.00	0.00	22.98	0.00	0.00	
Direct Charges Total		0.00	0.00	22.98	0.00	0.00	
FS-2020-630	034-030	0.00	0.00	8.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-630 Total		0.00	0.00	8.53	0.00	5.00	

Equipment 22416 Total 0.00 0.00 31.51 0.00 5.00 36.51

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-2020-811	027-010	0.00	0.00	12.06	0.00	0.00	
	027-040	0.00	0.00	144.86	0.00	0.00	
	035-020	0.00	0.00	166.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-811 Total		0.00	0.00	323.22	0.00	5.00	

Equipment 22423 Total 0.00 0.00 323.22 0.00 5.00 328.22

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	
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 22430 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22433 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-466	013-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	661.50	0.00	0.00	
	054-015	0.00	0.00	26.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-466 Total		0.00	0.00	688.26	0.00	5.00	
FS-2020-812	032-010	0.00	0.00	69.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-812 Total		0.00	0.00	69.39	0.00	5.00	
Equipment 22433 Total		0.00	0.00	757.65	0.00	10.00	767.65

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	
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-2020-489	003-180	0.00	0.00	23.44	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-2020-489 Total		0.00	0.00	23.44	0.00	5.00	
Equipment 22435 Total		0.00	0.00	249.55	0.00	5.00	254.55

Equipment: 22455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-416	031-010	0.00	0.00	44.73	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2020-416 Total		0.00	0.00	44.73	0.00	0.00	
Equipment 22455 Total		0.00	0.00	44.73	0.00	0.00	44.73

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	
FS-2020-666	017-020	0.00	0.00	268.88	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	65.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-666 Total		0.00	0.00	334.03	0.00	5.00	

Equipment 22520 Total 0.00 0.00 334.03 0.00 5.00 339.03

Equipment: 22521 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 0.00 191.78 0.00

Direct Charges Total 0.00 0.00 0.00 191.78 0.00

FS-2020-701 017-020 0.00 0.00 0.00 0.00 0.00

AC 0.00 0.00 26.06 0.00 0.00

FS-2020-701 Total 0.00 0.00 26.06 0.00 0.00

Equipment 22521 Total 0.00 0.00 26.06 191.78 0.00 217.84

Equipment: 22523 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2020-576 027-010 0.00 0.00 60.83 0.00 0.00

042-010 0.00 0.00 0.00 0.00 0.00

042-060 0.00 0.00 176.60 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2020-576 Total 0.00 0.00 237.43 0.00 5.00

Equipment 22523 Total 0.00 0.00 237.43 0.00 5.00 242.43

Equipment: 22524 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2020-739 017-050 0.00 0.00 268.88 0.00 0.00

A 0.00 0.00 26.06 0.00 0.00

FS-2020-739 Total 0.00 0.00 294.94 0.00 0.00

Equipment 22524 Total 0.00 0.00 294.94 0.00 0.00 294.94

Equipment: 22525 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2020-448 001-030 0.00 0.00 0.00 0.00 0.00

013-016 0.00 0.00 278.60 0.00 0.00

042-050 0.00 0.00 1.20 0.00 0.00

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	042-060	0.00	0.00	318.44	0.00	0.00	
	045-015	0.00	0.00	67.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-448 Total		0.00	0.00	666.03	0.00	5.00	

Equipment 22525 Total 0.00 0.00 666.03 0.00 5.00 671.03

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-832	034-030	0.00	0.00	8.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-832 Total		0.00	0.00	8.53	0.00	5.00	

Equipment 22526 Total 0.00 0.00 8.53 0.00 5.00 13.53

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	
Direct Charges		0.00	0.00	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	
FS-2020-676	005-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-676 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22527 Total 0.00 0.00 231.66 0.00 5.00 236.66

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-2020-487	013-016	0.00	0.00	62.25	0.00	0.00	
	032-010	0.00	0.00	60.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-487 Total		0.00	0.00	123.07	0.00	5.00	
FS-2020-763	AC	0.00	0.00	26.06	0.00	0.00	
FS-2020-763 Total		0.00	0.00	26.06	0.00	0.00	

Equipment 22528 Total 0.00 0.00 149.13 0.00 5.00 154.13

Equipment: 22529 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

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-2020-704	001-020	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	164.77	0.00	0.00	
	042-010	0.00	0.00	188.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-704 Total		0.00	0.00	353.75	0.00	5.00	

Equipment 22529 Total 0.00 0.00 353.75 0.00 5.00 358.75

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	
Direct Charges		0.00	0.00	53.18	0.00	0.00	
Direct Charges Total		0.00	0.00	53.18	0.00	0.00	

Equipment 22530 Total 0.00 0.00 53.18 0.00 0.00 53.18

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-579	039-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-579 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-605	017-010	0.00	0.00	134.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-605 Total		0.00	0.00	134.44	0.00	0.00	
FS-2020-617	042-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-617 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22555 Total 0.00 0.00 134.44 7.50 10.00 151.94

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	
FS-2020-716	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	277.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-716 Total		0.00	0.00	277.12	0.00	5.00	

Equipment 22558 Total 0.00 0.00 277.12 0.00 5.00 282.12

Equipment: 22560 - Rental Rate Charge - 0.00

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

FS-2020-456	017-020	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	537.76	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	14.24	0.00	0.00	
	042-010	0.00	0.00	176.60	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2020-456 Total 0.00 0.00 728.60 0.00 5.00

FS-2020-552	045-100	0.00	0.00	155.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2020-552 Total 0.00 0.00 155.41 0.00 5.00

Equipment 22560 Total 0.00 0.00 884.01 0.00 10.00 894.01

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	

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-2020-776	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-776 Total		0.00	0.00	0.00	0.00	0.00	

FS-2020-833	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.54	0.00	0.00	
	052-050	0.00	0.00	5.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2020-833 Total 0.00 0.00 106.10 0.00 5.00

Equipment 22565 Total 0.00 0.00 106.10 7.50 5.00 118.60

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	183.71	0.00	0.00	
Direct Charges Total		0.00	0.00	183.71	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-779	AC	0.00	0.00	29.34	0.00	0.00	
FS-2020-779 Total		0.00	0.00	29.34	0.00	0.00	

Equipment 22654 Total 0.00 0.00 213.05 0.00 0.00 213.05

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	

FS-2020-746	A	0.00	0.00	29.34	0.00	0.00	
FS-2020-746 Total		0.00	0.00	29.34	0.00	0.00	

Equipment 22655 Total 0.00 0.00 29.34 0.00 0.00 29.34

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-2020-464	015-125	0.00	0.00	108.82	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-2020-464 Total		0.00	0.00	127.09	0.00	0.00	

FS-2020-886	042-025	0.00	0.00	0.00	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-2020-886 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22742 Total 0.00 0.00 127.09 0.00 5.00 132.09

Equipment: 22748 - Rental Rate Charge - 0.00

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

FS-2020-709	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-709 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22748 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22749 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	0.00	271.49	0.00	
Direct Charges Total		0.00	0.00	0.00	271.49	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22749 Total 0.00 0.00 0.00 271.49 0.00 271.49

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	
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-2020-600	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-600 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22782 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	236.11	0.00	0.00	
Direct Charges Total		0.00	0.00	236.11	0.00	0.00	

Equipment 22783 Total 0.00 0.00 236.11 0.00 0.00 236.11

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	
Direct Charges		0.00	0.00	236.11	0.00	0.00	
Direct Charges Total		0.00	0.00	236.11	0.00	0.00	

Equipment 22805 Total 0.00 0.00 236.11 0.00 0.00 236.11

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-603	031-010	0.00	0.00	99.83	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-603 Total		0.00	0.00	118.10	0.00	0.00	

Equipment 22863 Total 0.00 0.00 118.10 0.00 0.00 118.10

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-713	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-713 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22865 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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 22867 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

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-2020-748	AC	0.00	0.00	327.36	0.00	0.00	
FS-2020-748 Total		0.00	0.00	327.36	0.00	0.00	

Equipment 22888 Total 0.00 0.00 327.36 0.00 0.00 327.36

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-649	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-649 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22891 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 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	25.28	0.00	0.00	
Direct Charges Total		0.00	0.00	25.28	0.00	0.00	
FS-2020-890	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-890 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22892 Total 0.00 0.00 43.55 0.00 0.00 43.55

Equipment: 22955 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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-2020-697	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-2020-697 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22955 Total		0.00	0.00	99.83	0.00	5.00	104.83

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	236.11	0.00	0.00	
Direct Charges Total		0.00	0.00	236.11	0.00	0.00	
FS-2020-627	005-020	0.00	0.00	18.68	0.00	0.00	
	AC	0.00	0.00	18.60	0.00	0.00	
FS-2020-627 Total		0.00	0.00	37.28	0.00	0.00	
Equipment 22956 Total		0.00	0.00	273.39	0.00	0.00	273.39

Equipment: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-569	AC	0.00	0.00	3.33	0.00	0.00	
FS-2020-569 Total		0.00	0.00	3.33	0.00	0.00	
Equipment 22958 Total		0.00	0.00	3.33	0.00	0.00	3.33

Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-703	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-703 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22959 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.66	0.00	0.00	
Direct Charges Total		0.00	0.00	3.66	0.00	0.00	

Equipment 22964 Total 0.00 0.00 3.66 0.00 0.00 3.66

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-876	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-876 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: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.50	0.00	0.00	
Direct Charges Total		0.00	0.00	4.50	0.00	0.00	

Equipment 22969 Total 0.00 0.00 4.50 0.00 0.00 4.50

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-639	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-639 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22971 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-515	002-020	0.00	0.00	0.00	329.70	0.00	
	052-015	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-2020-515 Total		0.00	0.00	0.00	329.70	5.00	
FS-2020-831	A	0.00	0.00	18.27	0.00	0.00	

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 10846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-805	U	0.00	0.00	0.00	525.00	0.00	
FS-2020-805 Total		0.00	0.00	0.00	525.00	0.00	
Equipment 10846 Total		0.00	0.00	0.00	525.00	0.00	525.00

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-304	003-180	0.00	0.00	625.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-304 Total		0.00	0.00	625.36	0.00	5.00	
Equipment 11885 Total		0.00	0.00	625.36	0.00	5.00	630.36

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	
ACCIDENTS-2020-2	002-011	0.00	7.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,212.80	0.00	
	002-150	0.00	82.20	55.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-2 Total		0.00	90.00	55.62	1,212.80	5.00	
FS-2020-678	034-030	0.00	0.00	1.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-678 Total		0.00	0.00	1.60	0.00	5.00	
Equipment 11998 Total		0.00	90.00	57.22	1,212.80	10.00	1,370.02

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	90.00	682.58	1,737.80	15.00	2,525.38

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

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-2020-699	001-020	0.00	0.00	18.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-699 Total		0.00	0.00	18.22	0.00	5.00	
FS-2020-725	001-040	0.00	0.00	198.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-725 Total		0.00	0.00	198.27	0.00	5.00	

Equipment 22502 Total 0.00 0.00 216.49 0.00 10.00 226.49

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	
Direct Charges		0.00	0.00	160.75	0.00	0.00	
Direct Charges Total		0.00	0.00	160.75	0.00	0.00	

Equipment 22504 Total 0.00 0.00 160.75 0.00 0.00 160.75

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	
FS-2020-607	002-050	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.98	0.00	0.00	
FS-2020-607 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22602 Total 0.00 0.00 17.98 0.00 0.00 17.98

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	395.22	0.00	10.00	405.22

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-809	UT	0.00	0.00	25.98	0.00	0.00	
FS-2020-809 Total		0.00	0.00	25.98	0.00	0.00	
Equipment 22111 Total		0.00	0.00	25.98	0.00	0.00	25.98

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-827	044-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	52.95	0.00	0.00	
FS-2020-827 Total		0.00	0.00	52.95	0.00	0.00	
Equipment 22112 Total		0.00	0.00	52.95	0.00	0.00	52.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	78.93	0.00	0.00	78.93

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

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	
FS-2020-597	AC	0.00	0.00	15.45	0.00	0.00	
FS-2020-597 Total		0.00	0.00	15.45	0.00	0.00	
Equipment 22600 Total		0.00	0.00	15.45	0.00	0.00	15.45

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	15.45	0.00	0.00	15.45

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-645	A	0.00	0.00	63.78	0.00	0.00	
FS-2020-645 Total		0.00	0.00	63.78	0.00	0.00	
Equipment 11850 Total		0.00	0.00	63.78	0.00	0.00	63.78

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-2020-772	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-772 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: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-622	AC-F	0.00	0.00	16.81	0.00	0.00	
FS-2020-622 Total		0.00	0.00	16.81	0.00	0.00	
Equipment 22065 Total		0.00	0.00	16.81	0.00	0.00	16.81

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	4.18	0.00	
Direct Charges Total		0.00	0.00	0.00	4.18	0.00	
FS-2020-586	120-000	0.00	0.00	88.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-586 Total		0.00	0.00	88.13	0.00	5.00	
Equipment 22108 Total		0.00	0.00	88.13	4.18	5.00	97.31

Equipment: 22213 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-797	U	0.00	0.00	0.00	1,055.00	0.00	

End of Month Maintenance Details

Department: 90000 - FIRE							
Equipment: 22213 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-797 Total		0.00	0.00	0.00	1,055.00	0.00	
Equipment 22213 Total		0.00	0.00	0.00	1,055.00	0.00	1,055.00
Equipment: 22460 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-503	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	248.83	0.00	0.00	
	042-030	0.00	0.00	59.41	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-503 Total		0.00	0.00	308.24	0.00	5.00	
Equipment 22460 Total		0.00	0.00	308.24	0.00	5.00	313.24
Equipment: 22650 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	28.00	0.00	
Direct Charges Total		0.00	0.00	0.00	28.00	0.00	
Equipment 22650 Total		0.00	0.00	0.00	28.00	0.00	28.00
Department 90000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	476.96	1,087.18	15.00	1,579.14

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	800.40	62,589.68	38,938.32	900.00	103,228.40