

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1005	077-015	0.00	0.00	33.28	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.60	0.00	0.00	
FS-2020-1005 Total		0.00	0.00	42.88	0.00	0.00	

Equipment 11260 Total 0.00 0.00 42.88 7.50 0.00 50.38

Equipment: 11391 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-933	017-020	0.00	0.00	84.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-933 Total		0.00	0.00	84.91	0.00	5.00	

Equipment 11391 Total 0.00 0.00 84.91 0.00 5.00 89.91

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1074	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1074 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22477 Total 0.00 0.00 23.22 7.50 0.00 30.72

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
FS-2020-1002	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.09	0.00	0.00	

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-1002	Total	0.00	0.00	21.09	0.00	0.00	
Equipment 22691 Total		0.00	0.00	24.26	0.00	0.00	24.26
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total		0.00	0.00	175.27	15.00	5.00	195.27

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-954	013-010	0.00	0.00	30.12	0.00	0.00	
	015-015	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	0.60	0.00	0.00	
	ACDF	0.00	0.00	57.21	0.00	0.00	
FS-2020-954 Total		0.00	0.00	87.93	0.00	0.00	
Equipment 22512 Total		0.00	0.00	87.93	0.00	0.00	87.93

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-841	052-040	0.00	0.00	1.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-841 Total		0.00	0.00	1.62	0.00	5.00	
Equipment 22859 Total		0.00	0.00	1.62	0.00	5.00	6.62

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-936	017-020	0.00	0.00	97.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-936 Total		0.00	0.00	97.76	0.00	5.00	
Equipment 22860 Total		0.00	0.00	97.76	0.00	5.00	102.76

Equipment: 22977 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1185	A	0.00	0.00	17.98	0.00	0.00	
FS-2020-1185 Total		0.00	0.00	17.98	0.00	0.00	
Equipment 22977 Total		0.00	0.00	17.98	0.00	0.00	17.98

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	205.29	0.00	10.00	215.29

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8,791.33	0.00	0.00	
Direct Charges Total		0.00	0.00	8,791.33	0.00	0.00	
Equipment 38 Total		0.00	0.00	8,791.33	0.00	0.00	8,791.33
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total		0.00	0.00	8,791.33	0.00	0.00	8,791.33

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	454.84	0.00	0.00	
Direct Charges Total		0.00	0.00	454.84	0.00	0.00	
Equipment 80000 Total		0.00	0.00	454.84	0.00	0.00	454.84

Equipment: 80006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.58	0.00	0.00	
Direct Charges Total		0.00	0.00	10.58	0.00	0.00	
Equipment 80006 Total		0.00	0.00	10.58	0.00	0.00	10.58

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	174.91	0.00	0.00	
Direct Charges Total		0.00	0.00	174.91	0.00	0.00	
Equipment 80017 Total		0.00	0.00	174.91	0.00	0.00	174.91

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	3.20	0.00	0.00	
Direct Charges Total		0.00	0.00	3.20	0.00	0.00	
Equipment 80021 Total		0.00	0.00	3.20	0.00	0.00	3.20

Equipment: 80023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	89.74	0.00	0.00	
Direct Charges Total		0.00	0.00	89.74	0.00	0.00	
Equipment 80023 Total		0.00	0.00	89.74	0.00	0.00	89.74

Equipment: 80031 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.60	0.00	0.00	
Direct Charges Total		0.00	0.00	3.60	0.00	0.00	
Equipment 80031 Total		0.00	0.00	3.60	0.00	0.00	3.60

Equipment: 80039 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.83	0.00	0.00	
Direct Charges Total		0.00	0.00	6.83	0.00	0.00	
Equipment 80039 Total		0.00	0.00	6.83	0.00	0.00	6.83

Equipment: 80040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.86	0.00	0.00	
Direct Charges Total		0.00	0.00	28.86	0.00	0.00	
Equipment 80040 Total		0.00	0.00	28.86	0.00	0.00	28.86

Equipment: 80043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.52	0.00	0.00	
Direct Charges Total		0.00	0.00	6.52	0.00	0.00	
Equipment 80043 Total		0.00	0.00	6.52	0.00	0.00	6.52

Equipment: 80055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.74	0.00	0.00	
Direct Charges Total		0.00	0.00	6.74	0.00	0.00	
Equipment 80055 Total		0.00	0.00	6.74	0.00	0.00	6.74

Equipment: 80057 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	379.69	0.00	0.00	
Direct Charges Total		0.00	0.00	379.69	0.00	0.00	
Equipment 80057 Total		0.00	0.00	379.69	0.00	0.00	379.69

Equipment: 80324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.71	0.00	0.00	
Direct Charges Total		0.00	0.00	11.71	0.00	0.00	
Equipment 80324 Total		0.00	0.00	11.71	0.00	0.00	11.71

Equipment: 80364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	63.82	0.00	0.00	
Direct Charges Total		0.00	0.00	63.82	0.00	0.00	
Equipment 80364 Total		0.00	0.00	63.82	0.00	0.00	63.82

Equipment: 80366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.67	0.00	0.00	
Direct Charges Total		0.00	0.00	6.67	0.00	0.00	
Equipment 80366 Total		0.00	0.00	6.67	0.00	0.00	6.67

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18030 Total	0.00	0.00	1,247.71	0.00	0.00	1,247.71

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	976.33	0.00	0.00	
Direct Charges Total		0.00	0.00	976.33	0.00	0.00	
Equipment 80009 Total		0.00	0.00	976.33	0.00	0.00	976.33

Equipment: 80210 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.68	0.00	0.00	
Direct Charges Total		0.00	0.00	18.68	0.00	0.00	
Equipment 80210 Total		0.00	0.00	18.68	0.00	0.00	18.68

Equipment: 80214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.64	0.00	0.00	
Direct Charges Total		0.00	0.00	6.64	0.00	0.00	
Equipment 80214 Total		0.00	0.00	6.64	0.00	0.00	6.64

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18031 Total	0.00	0.00	1,001.65	0.00	0.00	1,001.65

No Records Returned for Selection Criteria

Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	297.84	0.00	0.00	
Direct Charges Total		0.00	0.00	297.84	0.00	0.00	
Equipment 80349 Total		0.00	0.00	297.84	0.00	0.00	297.84

Equipment: 80362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.83	0.00	0.00	
Direct Charges Total		0.00	0.00	6.83	0.00	0.00	
Equipment 80362 Total		0.00	0.00	6.83	0.00	0.00	6.83

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18032 Total	0.00	0.00	304.67	0.00	0.00	304.67

No Records Returned for Selection Criteria

Department: 18033 - SAISD - MAINTENANCE

Equipment: 80001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1080	002-150	0.00	105.00	91.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1080 Total		0.00	105.00	91.04	0.00	5.00	
FS-2020-1092	002-150	0.00	106.80	86.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1092 Total		0.00	106.80	86.32	0.00	5.00	
Equipment 80001 Total		0.00	211.80	177.36	0.00	10.00	399.16
Department 18033 Total		0.00	211.80	177.36	0.00	10.00	399.16

No Records Returned for Selection Criteria

Department: 18034 - SAISD - GROUNDS

Equipment: 80136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.73	0.00	0.00	
Direct Charges Total		0.00	0.00	8.73	0.00	0.00	
Equipment 80136 Total		0.00	0.00	8.73	0.00	0.00	8.73

Equipment: 80147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.71	0.00	0.00	
Direct Charges Total		0.00	0.00	28.71	0.00	0.00	
Equipment 80147 Total		0.00	0.00	28.71	0.00	0.00	28.71

Equipment: 80375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.54	0.00	0.00	
Direct Charges Total		0.00	0.00	37.54	0.00	0.00	
Equipment 80375 Total		0.00	0.00	37.54	0.00	0.00	37.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18034 Total	0.00	0.00	74.98	0.00	0.00	74.98

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-907	ACDFHS	0.00	0.00	222.37	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-907 Total		0.00	0.00	222.37	0.00	0.00	

Equipment 11220 Total 0.00 0.00 222.37 7.50 0.00 229.87

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-921	AC-F	0.00	0.00	59.43	0.00	0.00	
FS-2020-921 Total		0.00	0.00	59.43	0.00	0.00	

Equipment 11905 Total 0.00 0.00 59.43 0.00 0.00 59.43

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-913	AC-F	0.00	0.00	23.24	0.00	0.00	
FS-2020-913 Total		0.00	0.00	23.24	0.00	0.00	

Equipment 22012 Total 0.00 0.00 23.24 0.00 0.00 23.24

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-2020-917	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	41.31	0.00	0.00	
FS-2020-917 Total		0.00	0.00	41.31	0.00	0.00	

Equipment 22046 Total 0.00 0.00 41.31 0.00 0.00 41.31

Equipment: 22052 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-919	031-015	0.00	0.00	8.72	0.00	0.00	
	U	0.00	0.00	13.71	0.00	0.00	
FS-2020-919 Total		0.00	0.00	22.43	0.00	0.00	

Equipment 22052 Total 0.00 0.00 22.43 0.00 0.00 22.43

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	

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 22121 - 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-2020-911	017-020	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	77.69	0.00	0.00	
FS-2020-911 Total		0.00	0.00	77.69	0.00	0.00	
Equipment 22121 Total		0.00	0.00	77.69	0.00	0.00	77.69

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	116.11	0.00	0.00	
Direct Charges Total		0.00	0.00	116.11	0.00	0.00	
FS-2020-1029	065-070	0.00	0.00	43.02	934.71	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-2020-1029 Total		0.00	0.00	43.02	934.71	5.00	
FS-2020-1215	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1215 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22307 Total		0.00	0.00	159.13	934.71	10.00	1,103.84

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3.94	0.00	
Direct Charges Total		0.00	0.00	0.00	3.94	0.00	
Equipment 22674 Total		0.00	0.00	0.00	3.94	0.00	3.94

Equipment: 22810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-1003	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1003 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22810 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.27	0.00	0.00	
Direct Charges Total		0.00	0.00	13.27	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL							
Equipment 22911 Total		0.00	0.00	13.27	0.00	0.00	13.27
Equipment: 22927 - 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	16.95	0.00	
Direct Charges Total		0.00	0.00	0.00	16.95	0.00	
Equipment 22927 Total		0.00	0.00	0.00	16.95	0.00	16.95
Equipment: 22986 - 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	19.99	0.00	0.00	
Direct Charges Total		0.00	0.00	19.99	0.00	0.00	
MR-2019-85	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-85 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22986 Total		0.00	0.00	19.99	0.00	0.00	19.99
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	638.86	963.10	15.00	1,616.96

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2020-5	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,484.00	0.00	
	002-150	0.00	85.80	85.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-5 Total		0.00	100.80	85.27	2,484.00	5.00	
Equipment 11818 Total		0.00	100.80	85.27	2,484.00	5.00	2,675.07

Equipment: 11928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-930	003-180	0.00	0.00	143.37	0.00	0.00	
	013-010	0.00	0.00	161.11	0.00	0.00	
	044-015	0.00	0.00	19.58	0.00	0.00	
	045-100	0.00	0.00	49.59	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-930 Total		0.00	0.00	394.38	0.00	0.00	
Equipment 11928 Total		0.00	0.00	394.38	0.00	0.00	394.38

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	100.80	479.65	2,484.00	5.00	3,069.45

No Records Returned for Selection Criteria

Department: 19008 - FORT CONCHO - STATE OFFICE OPERATIONS

Equipment: 23018 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-861	002-150	0.00	0.00	21.58	0.00	0.00	
	077-015	0.00	0.00	10.17	0.00	0.00	
	077-020	0.00	0.00	22.17	0.00	0.00	
	077-100	0.00	0.00	13.36	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.52	0.00	0.00	
FS-2020-861 Total		0.00	0.00	83.80	0.00	0.00	
Equipment 23018 Total		0.00	0.00	83.80	7.50	0.00	91.30
Department 19008 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	83.80	7.50	0.00	91.30

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-935	AC	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-935 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 22055 Total 0.00 0.00 20.73 7.50 0.00 28.23

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1268	A	0.00	0.00	33.46	0.00	0.00	
FS-2020-1268 Total		0.00	0.00	33.46	0.00	0.00	

Equipment 22393 Total 0.00 0.00 33.46 0.00 0.00 33.46

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1288	034-030	0.00	0.00	1.00	0.00	0.00	
	AC-F	0.00	0.00	33.46	0.00	0.00	
FS-2020-1288 Total		0.00	0.00	34.46	0.00	0.00	

Equipment 22394 Total 0.00 0.00 34.46 0.00 0.00 34.46

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1279	AC-F	0.00	0.00	22.21	0.00	0.00	
FS-2020-1279 Total		0.00	0.00	22.21	0.00	0.00	

Equipment 22438 Total 0.00 0.00 22.21 0.00 0.00 22.21

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1291	017-050	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.38	0.00	0.00	

End of Month Maintenance Details

Department: 2020 - ENGINEERING SERVICES

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1291	Total	0.00	0.00	32.38	0.00	0.00	

Equipment 22689 Total 0.00 0.00 32.38 0.00 0.00 32.38

Equipment: 22941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
FS-2020-1301	AC	0.00	0.00	25.74	0.00	0.00	
FS-2020-1301	Total	0.00	0.00	25.74	0.00	0.00	

Equipment 22941 Total 0.00 0.00 25.74 0.00 0.00 25.74

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 2020 Total	0.00	0.00	168.98	7.50	0.00	176.48

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 22990 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2019-86	999-010	0.00	0.00	2,424.37	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-86 Total		0.00	0.00	2,424.37	0.00	0.00	
Equipment 22990 Total		0.00	0.00	2,424.37	0.00	0.00	2,424.37
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 30001 Total		0.00	0.00	2,424.37	0.00	0.00	2,424.37

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1235	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	14.61	0.00	0.00	
FS-2020-1235 Total		0.00	0.00	14.61	0.00	0.00	

Equipment 22369 Total 0.00 0.00 14.61 0.00 0.00 14.61

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-994	065-090	0.00	0.00	119.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-994 Total		0.00	0.00	119.98	0.00	5.00	

Equipment 22384 Total 0.00 0.00 119.98 0.00 5.00 124.98

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	14.40	0.00	
Direct Charges Total		0.00	0.00	0.00	14.40	0.00	

Equipment 22667 Total 0.00 0.00 0.00 14.40 0.00 14.40

Equipment: 23010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-7	999-010	0.00	0.00	143.38	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	52.61	0.00	0.00	
	999-070	0.00	0.00	589.34	0.00	0.00	
	999-140	0.00	0.00	0.90	0.00	0.00	
MR-2020-7 Total		0.00	0.00	830.36	0.00	0.00	

Equipment 23010 Total 0.00 0.00 830.36 0.00 0.00 830.36

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	964.95	14.40	5.00	984.35

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1147	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1147 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11390 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-769	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-769 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11627 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	20.31	0.00	0.00	
Direct Charges Total		0.00	0.00	20.31	0.00	0.00	
FS-2020-1164	032-010	0.00	0.00	0.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1164 Total		0.00	0.00	0.24	0.00	5.00	
FS-2020-1225	032-010	0.00	0.00	50.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1225 Total		0.00	0.00	50.33	0.00	5.00	
FS-2020-1273	048-015	0.00	0.00	10.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1273 Total		0.00	0.00	10.98	0.00	5.00	
FS-2020-1299	027-050	0.00	0.00	38.89	0.00	0.00	
	038-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1299 Total		0.00	0.00	38.89	0.00	5.00	

Equipment 11896 Total 0.00 0.00 120.75 0.00 20.00 140.75

Equipment: 11961 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11961 - 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-2020-1090	017-020	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1090 Total		0.00	0.00	366.67	0.00	5.00	
Equipment 11961 Total		0.00	0.00	366.67	0.00	5.00	371.67

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1085	003-180	0.00	0.00	582.61	0.00	0.00	
	017-020	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1085 Total		0.00	0.00	949.28	0.00	5.00	
Equipment 22053 Total		0.00	0.00	949.28	0.00	5.00	954.28

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-1081	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1081 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-1182	077-020	0.00	0.00	22.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	24.91	0.00	0.00	
FS-2020-1182 Total		0.00	0.00	47.08	0.00	0.00	
Equipment 22057 Total		0.00	0.00	47.08	7.50	5.00	59.58

Equipment: 22069 - 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	45.55	7.50	0.00	
Direct Charges Total		0.00	0.00	45.55	7.50	0.00	
FS-2020-1113	034-030	0.00	0.00	36.52	0.00	0.00	
	STATE INSP	0.00	0.00	11.28	0.00	0.00	
FS-2020-1113 Total		0.00	0.00	47.80	0.00	0.00	
FS-2020-1199	052-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1199 Total		0.00	0.00	0.62	0.00	5.00	

Equipment 22069 Total 0.00 0.00 93.97 7.50 5.00 106.47

Equipment: 22241 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 11.00 7.50 0.00

Direct Charges Total 0.00 0.00 11.00 7.50 0.00

FS-2020-1114 032-010 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2020-1114 Total 0.00 0.00 0.00 0.00 5.00

FS-2020-1204 001-030 0.00 0.00 0.00 0.00 0.00

A 0.00 0.00 20.86 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2020-1204 Total 0.00 0.00 20.86 0.00 0.00

Equipment 22241 Total 0.00 0.00 31.86 7.50 5.00 44.36

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-2020-1230 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2020-1230 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22436 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22585 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2020-1083 077-100 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2020-1083 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22585 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22608 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 1,907.91 0.00 0.00

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	1,907.91	0.00	0.00	

Equipment 22608 Total 0.00 0.00 1,907.91 0.00 0.00 1,907.91

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	

FS-2020-1019	065-060	0.00	0.00	92.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2020-1019 Total 0.00 0.00 92.71 0.00 5.00

FS-2020-1269	034-030	0.00	0.00	36.87	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	065-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2020-1269 Total 0.00 0.00 36.87 0.00 5.00

Equipment 22620 Total 0.00 0.00 129.58 0.00 10.00 139.58

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	

Direct Charges 0.00 0.00 25.08 0.00 0.00

Direct Charges Total 0.00 0.00 25.08 0.00 0.00

Equipment 22623 Total 0.00 0.00 25.08 0.00 0.00 25.08

Equipment: 22625 - Rental Rate Charge - 0.00

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

FS-2020-1011	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2020-1011 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22625 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22640 - Rental Rate Charge - 0.00

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

FS-2020-979	099-015	0.00	0.00	325.51	0.00	0.00	
	120-000	0.00	0.00	501.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-979 Total		0.00	0.00	827.35	0.00	5.00	

Equipment 22640 Total 0.00 0.00 827.35 0.00 5.00 832.35

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1297	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-1297 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22679 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.30	0.00	0.00	
Direct Charges Total		0.00	0.00	22.30	0.00	0.00	
FS-2020-1028	017-020	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1028 Total		0.00	0.00	366.67	0.00	5.00	
FS-2020-1136	ACFH	0.00	0.00	182.93	0.00	0.00	
FS-2020-1136 Total		0.00	0.00	182.93	0.00	0.00	

Equipment 22696 Total 0.00 0.00 571.90 0.00 5.00 576.90

Equipment: 22697 - Rental Rate Charge - 0.00

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

Equipment 22697 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1027	017-010	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1027 Total		0.00	0.00	304.54	0.00	5.00	
FS-2020-1034	AC	0.00	0.00	20.73	0.00	0.00	
FS-2020-1034 Total		0.00	0.00	20.73	0.00	0.00	
Equipment 22719 Total		0.00	0.00	325.27	0.00	5.00	330.27

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-976	017-020	0.00	0.00	114.76	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	59.88	0.00	0.00	
	052-040	0.00	0.00	231.44	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-976 Total		0.00	0.00	429.33	0.00	0.00	
Equipment 22734 Total		0.00	0.00	429.33	7.50	0.00	436.83

Equipment: 22833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-892	002-150	0.00	0.00	24.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-892 Total		0.00	0.00	24.92	0.00	5.00	
Equipment 22833 Total		0.00	0.00	24.92	0.00	5.00	29.92

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	11.37	0.00	0.00	
Direct Charges Total		0.00	0.00	11.37	0.00	0.00	
Equipment 22844 Total		0.00	0.00	11.37	0.00	0.00	11.37

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	

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22845 - 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	10.44	7.50	0.00	
Direct Charges Total		0.00	0.00	10.44	7.50	0.00	
FS-2020-942	120-000	0.00	0.00	34.58	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-942 Total		0.00	0.00	34.58	0.00	0.00	
Equipment 22845 Total		0.00	0.00	45.02	7.50	0.00	52.52

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	124.92	7.50	0.00	
Direct Charges Total		0.00	0.00	124.92	7.50	0.00	
FS-2020-1233	015-120	0.00	0.00	8.66	0.00	0.00	
	071-050	0.00	0.00	11.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1233 Total		0.00	0.00	20.10	0.00	0.00	
FS-2020-944	120-000	0.00	0.00	30.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-944 Total		0.00	0.00	30.12	0.00	5.00	
Equipment 22855 Total		0.00	0.00	175.14	7.50	5.00	187.64

Equipment: 22905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-884	120-000	0.00	0.00	824.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-884 Total		0.00	0.00	824.64	0.00	5.00	
Equipment 22905 Total		0.00	0.00	824.64	0.00	5.00	829.64

Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1158	017-020	0.00	0.00	93.67	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1158 Total		0.00	0.00	93.67	0.00	5.00	
FS-2020-972	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.40	0.00	0.00	
FS-2020-972 Total		0.00	0.00	16.40	0.00	0.00	
Equipment 22929 Total		0.00	0.00	110.07	7.50	5.00	122.57

Equipment: 22994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
MR-2019-87	999-010	0.00	0.00	1,635.96	0.00	0.00	
	999-140	0.00	0.00	23.32	0.00	0.00	
MR-2019-87 Total		0.00	0.00	1,659.28	0.00	0.00	
Equipment 22994 Total		0.00	0.00	1,669.72	0.00	0.00	1,669.72

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	8,731.01	52.50	115.00	8,898.51

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22768 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1183	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1183 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22768 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-970	A	0.00	0.00	57.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-970 Total		0.00	0.00	57.20	0.00	0.00	
Equipment 22775 Total		0.00	0.00	57.20	7.50	0.00	64.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	57.20	7.50	5.00	69.70

No Records Returned for Selection Criteria

Department: 37000 - LANDFILL

Equipment: 22669 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1322	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1322 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22669 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22942 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1046	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1046 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22942 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-6	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	31.90	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2020-6 Total		0.00	0.00	76.03	0.00	0.00	

Equipment 23006 Total 0.00 0.00 76.03 0.00 0.00 76.03

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	76.03	0.00	10.00	86.03

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-72	099-015	0.00	0.00	2,779.20	0.00	0.00	
	099-040	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-72 Total		0.00	0.00	2,779.20	0.00	5.00	

Equipment 11791 Total 0.00 0.00 2,779.20 0.00 5.00 2,784.20

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1324	AC-F	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1324 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22050 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1237	017-010	0.00	0.00	268.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1237 Total		0.00	0.00	268.88	0.00	5.00	

Equipment 22414 Total 0.00 0.00 268.88 0.00 5.00 273.88

Equipment: 22641 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1187	099-030	0.00	0.00	295.22	0.00	0.00	
	U	0.00	0.00	61.53	0.00	0.00	
FS-2020-1187 Total		0.00	0.00	356.75	0.00	0.00	

Equipment 22641 Total 0.00 0.00 356.75 0.00 0.00 356.75

Equipment: 23002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-3	999-010	0.00	0.00	372.49	0.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT							
Equipment: 23002 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	10.79	0.00	0.00	
MR-2020-3 Total		0.00	0.00	427.41	0.00	0.00	
Equipment 23002 Total		0.00	0.00	427.41	0.00	0.00	427.41
Equipment: 36 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	99.07	0.00	0.00	
Direct Charges Total		0.00	0.00	99.07	0.00	0.00	
Equipment 36 Total		0.00	0.00	99.07	0.00	0.00	99.07
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	3,954.53	0.00	10.00	3,964.53

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1176	001-040	0.00	0.00	256.14	0.00	0.00	
	045-111	0.00	0.00	41.97	0.00	0.00	
	A	0.00	0.00	29.38	0.00	0.00	
FS-2020-1176 Total		0.00	0.00	327.49	0.00	0.00	

Equipment 22353 Total 0.00 0.00 327.49 0.00 0.00 327.49

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-2020-1078	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1078 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22356 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2020-1178	ACDH	0.00	0.00	124.59	0.00	0.00	
FS-2020-1178 Total		0.00	0.00	124.59	0.00	0.00	

Equipment 22360 Total 0.00 0.00 124.59 0.00 0.00 124.59

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-2020-1070	018-040	0.00	0.00	8.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1070 Total		0.00	0.00	8.02	0.00	5.00	

Equipment 22371 Total 0.00 0.00 8.02 0.00 5.00 13.02

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

End of Month Maintenance Details

Department: 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
FS-2020-968	005-020	0.00	0.00	14.28	0.00	0.00	
	065-010	0.00	0.00	0.00	694.33	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	101.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-968 Total		0.00	0.00	115.52	694.33	0.00	

Equipment 22385 Total 0.00 0.00 115.52 701.83 0.00 817.35

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1207	ACFH	0.00	0.00	77.69	0.00	0.00	
FS-2020-1207 Total		0.00	0.00	77.69	0.00	0.00	

Equipment 22483 Total 0.00 0.00 77.69 0.00 0.00 77.69

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-2020-1170	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1170 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22605 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-996	ACDF	0.00	0.00	100.84	0.00	0.00	
FS-2020-996 Total		0.00	0.00	100.84	0.00	0.00	

Equipment 22668 Total 0.00 0.00 100.84 0.00 0.00 100.84

Equipment: 22692 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1166	U	0.00	0.00	0.39	0.00	0.00	
FS-2020-1166 Total		0.00	0.00	0.39	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22692 Total 0.00 0.00 0.39 0.00 0.00 0.39

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1021	099-030	0.00	0.00	159.64	0.00	0.00	
	ACFH	0.00	0.00	117.54	0.00	0.00	
FS-2020-1021 Total		0.00	0.00	277.18	0.00	0.00	

Equipment 22809 Total 0.00 0.00 277.18 0.00 0.00 277.18

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	455.56	0.00	0.00	
Direct Charges Total		0.00	0.00	455.56	0.00	0.00	
FS-2020-1042	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1042 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-950	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-950 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22837 Total 0.00 0.00 455.56 0.00 10.00 465.56

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1079	002-015	0.00	0.00	111.78	0.00	0.00	
	065-060	0.00	0.00	67.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1079 Total		0.00	0.00	178.85	0.00	5.00	

Equipment 22873 Total 0.00 0.00 178.85 0.00 5.00 183.85

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
MR-2019-83	999-060	0.00	0.00	33.80	0.00	0.00	

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1214	AC	0.00	0.00	23.25	0.00	0.00	
FS-2020-1214 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22510 Total		0.00	0.00	23.25	0.00	0.00	23.25

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-938	054-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-938 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22588 Total		0.00	0.00	23.25	0.00	0.00	23.25

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1010	052-050	0.00	0.00	27.72	0.00	0.00	
	AC-D	0.00	0.00	50.99	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1010 Total		0.00	0.00	78.71	0.00	0.00	
FS-2020-1241	052-010	0.00	0.00	1.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1241 Total		0.00	0.00	1.76	0.00	5.00	
Equipment 22857 Total		0.00	0.00	80.47	7.50	5.00	92.97

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.66	0.00	0.00	
Direct Charges Total		0.00	0.00	243.66	0.00	0.00	
FS-2020-1212	AC-D	0.00	0.00	56.71	0.00	0.00	
FS-2020-1212 Total		0.00	0.00	56.71	0.00	0.00	
FS-2020-1255	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1255 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22875 Total		0.00	0.00	300.37	0.00	5.00	305.37
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total		0.00	0.00	427.34	7.50	10.00	444.84

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

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	
Direct Charges		0.00	0.00	823.32	0.00	0.00	
Direct Charges Total		0.00	0.00	823.32	0.00	0.00	
Equipment 22540 Total		0.00	0.00	823.32	0.00	0.00	823.32

Equipment: 23003 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-1	077-015	0.00	0.00	5.76	0.00	0.00	
	077-090	0.00	0.00	8.12	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2020-1 Total		0.00	0.00	35.46	0.00	0.00	
Equipment 23003 Total		0.00	0.00	35.46	0.00	0.00	35.46

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	858.78	0.00	0.00	858.78

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1115	017-010	0.00	0.00	163.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1115 Total		0.00	0.00	163.97	0.00	5.00	
Equipment 11473 Total		0.00	0.00	163.97	0.00	5.00	168.97

Equipment: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.21	0.00	0.00	
Direct Charges Total		0.00	0.00	4.21	0.00	0.00	
Equipment 22085 Total		0.00	0.00	4.21	0.00	0.00	4.21

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.31	7.50	0.00	
Direct Charges Total		0.00	0.00	20.31	7.50	0.00	
FS-2020-1143	032-010	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1143 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-1271	120-000	0.00	0.00	315.93	0.00	0.00	
	ACFH	0.00	0.00	39.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1271 Total		0.00	0.00	355.13	0.00	0.00	
Equipment 22117 Total		0.00	0.00	375.44	7.50	5.00	387.94

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	
FS-2020-1018	017-020	0.00	0.00	351.48	0.00	0.00	
	AC	0.00	0.00	21.09	0.00	0.00	
FS-2020-1018 Total		0.00	0.00	372.57	0.00	0.00	
Equipment 22263 Total		0.00	0.00	372.57	0.00	0.00	372.57

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

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	
Direct Charges		0.00	0.00	13.81	0.00	0.00	
Direct Charges Total		0.00	0.00	13.81	0.00	0.00	
Equipment 22272 Total		0.00	0.00	13.81	0.00	0.00	13.81

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	
FS-2020-846	034-030	0.00	0.00	7.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-846 Total		0.00	0.00	7.19	0.00	5.00	
Equipment 22347 Total		0.00	0.00	7.19	0.00	5.00	12.19

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-2020-1041	032-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1041 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-1091	035-020	0.00	0.00	83.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1091 Total		0.00	0.00	83.83	0.00	5.00	
Equipment 22400 Total		0.00	0.00	83.83	0.00	10.00	93.83

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	34.04	0.00	0.00	
Direct Charges Total		0.00	0.00	34.04	0.00	0.00	
FS-2020-1138	002-030	0.00	0.00	65.47	0.00	0.00	
	002-070	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	11.98	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	4.72	0.00	0.00	
	077-015	0.00	0.00	8.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1138 Total		0.00	0.00	90.21	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22402 Total 0.00 0.00 124.25 0.00 5.00 129.25

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-2020-610	003-200	0.00	0.00	0.00	1,346.63	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-2020-610 Total		0.00	0.00	0.00	1,346.63	5.00	

Equipment 22607 Total 0.00 0.00 0.00 1,346.63 5.00 1,351.63

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1200	065-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1200 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-593	043-010	0.00	0.00	0.00	1,699.37	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-2020-593 Total		0.00	0.00	0.00	1,699.37	5.00	

Equipment 22610 Total 0.00 0.00 0.00 1,699.37 10.00 1,709.37

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1089	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-1089 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22816 Total 0.00 0.00 23.25 0.00 0.00 23.25

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.72	0.00	0.00	
Direct Charges Total		0.00	0.00	52.72	0.00	0.00	

Equipment 22838 Total 0.00 0.00 52.72 0.00 0.00 52.72

Equipment: 22856 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22856 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-980	002-020	0.00	0.00	213.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-980 Total		0.00	0.00	213.07	0.00	5.00	
Equipment 22870 Total		0.00	0.00	213.07	0.00	5.00	218.07

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1065	077-015	0.00	0.00	23.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1065 Total		0.00	0.00	23.33	0.00	5.00	
Equipment 22961 Total		0.00	0.00	23.33	0.00	5.00	28.33

Equipment: 23019 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-984	002-150	0.00	0.00	12.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-984 Total		0.00	0.00	12.46	0.00	5.00	
Equipment 23019 Total		0.00	0.00	12.46	0.00	5.00	17.46

Equipment: 3524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1216	017-020	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1216 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 3524 Total	0.00	0.00	0.00	0.00	5.00	5.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	1,480.54	3,053.50	65.00	4,599.04

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
Equipment 11564 Total		0.00	0.00	11.10	0.00	0.00	11.10

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22869 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 23008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-961	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-961 Total		0.00	0.00	0.00	0.00	5.00	
MR-2020-12	999-050	0.00	0.00	30.49	0.00	0.00	
	999-060	0.00	0.00	98.60	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-12 Total		0.00	0.00	129.09	0.00	0.00	
Equipment 23008 Total		0.00	0.00	129.09	0.00	5.00	134.09

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	141.61	0.00	5.00	146.61

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 11193 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-989	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.10	0.00	0.00	
FS-2020-989 Total		0.00	0.00	9.10	0.00	0.00	

Equipment 11193 Total 0.00 0.00 9.10 0.00 0.00 9.10

Equipment: 18670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	187.92	0.00	0.00	
Direct Charges Total		0.00	0.00	187.92	0.00	0.00	

Equipment 18670 Total 0.00 0.00 187.92 0.00 0.00 187.92

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	
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 22219 Total 0.00 0.00 13.54 0.00 0.00 13.54

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
FS-2020-1082	003-190	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	366.67	0.00	0.00	
	042-010	0.00	0.00	132.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1082 Total		0.00	0.00	499.45	0.00	5.00	

Equipment 22316 Total 0.00 0.00 510.55 0.00 5.00 515.55

Equipment: 22348 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1134	001-030	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	456.81	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-2020-1134 Total		0.00	0.00	556.64	0.00	5.00	

Equipment 22348 Total 0.00 0.00 556.64 0.00 5.00 561.64

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1036	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1036 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22496 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1059	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1059 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22497 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.37	0.00	0.00	
Direct Charges Total		0.00	0.00	11.37	0.00	0.00	
FS-2020-1239	AC-E	0.00	0.00	149.95	0.00	0.00	
FS-2020-1239 Total		0.00	0.00	149.95	0.00	0.00	
FS-2020-945	013-160	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-945 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22577 Total 0.00 0.00 161.32 0.00 5.00 166.32

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	

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22614 - 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-2020-1298	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1298 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22614 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.76	0.00	0.00	
Direct Charges Total		0.00	0.00	41.76	0.00	0.00	
FS-2020-1084	013-190	0.00	0.00	24.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1084 Total		0.00	0.00	24.39	0.00	5.00	
FS-2020-1247	098-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1247 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22631 Total		0.00	0.00	66.15	0.00	10.00	76.15

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1097	A	0.00	0.00	25.74	0.00	0.00	
FS-2020-1097 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 22884 Total		0.00	0.00	25.74	0.00	0.00	25.74

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	68.10	0.00	0.00	
Direct Charges Total		0.00	0.00	68.10	0.00	0.00	
FS-2020-1116	098-015	0.00	0.00	273.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1116 Total		0.00	0.00	273.26	0.00	5.00	
FS-2020-571	098-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-571	Total	0.00	0.00	0.00	0.00	5.00	
Equipment 22920 Total		0.00	0.00	341.36	0.00	10.00	351.36
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	2,176.86	0.00	50.00	2,226.86

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.78	0.00	0.00	
Direct Charges Total		0.00	0.00	46.78	0.00	0.00	
Equipment 22141 Total		0.00	0.00	46.78	0.00	0.00	46.78

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-2020-1227	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1227 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-2020-1335	032-010	0.00	0.00	166.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1335 Total		0.00	0.00	166.30	0.00	5.00	
Equipment 22327 Total		0.00	0.00	166.30	0.00	5.00	171.30

Equipment: 22459 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.60	0.00	0.00	
Direct Charges Total		0.00	0.00	12.60	0.00	0.00	
Equipment 22459 Total		0.00	0.00	12.60	0.00	0.00	12.60

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-2020-928	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-928 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22658 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22661 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1208	090-050	0.00	0.00	119.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1208 Total		0.00	0.00	119.73	0.00	5.00	
Equipment 22661 Total		0.00	0.00	119.73	0.00	5.00	124.73

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-949	AC	0.00	0.00	23.58	0.00	0.00	
FS-2020-949 Total		0.00	0.00	23.58	0.00	0.00	
Equipment 22815 Total		0.00	0.00	23.58	0.00	0.00	23.58

Equipment: 22995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-84	999-060	0.00	0.00	12.22	0.00	0.00	
	999-110	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-84 Total		0.00	0.00	12.22	0.00	0.00	
Equipment 22995 Total		0.00	0.00	12.22	0.00	0.00	12.22

Equipment: 22998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-80	999-060	0.00	0.00	21.58	0.00	0.00	
	999-110	0.00	0.00	0.00	0.00	0.00	
MR-2019-80 Total		0.00	0.00	21.58	0.00	0.00	
Equipment 22998 Total		0.00	0.00	21.58	0.00	0.00	21.58

Equipment: 23001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-2	999-060	0.00	0.00	16.90	0.00	0.00	
MR-2020-2 Total		0.00	0.00	16.90	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment 23001 Total	0.00	0.00	16.90	0.00	0.00	16.90
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	571.96	0.00	20.00	591.96

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1153	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1153 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11006 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1305	002-015	0.00	0.00	12.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1305 Total		0.00	0.00	12.67	0.00	5.00	
Equipment 11750 Total		0.00	0.00	12.67	7.50	5.00	25.17

Equipment: 22507 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1155	017-010	0.00	0.00	192.40	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	51.34	0.00	0.00	
	U	0.00	0.00	41.80	0.00	0.00	
FS-2020-1155 Total		0.00	0.00	285.54	0.00	0.00	
Equipment 22507 Total		0.00	0.00	285.54	0.00	0.00	285.54

Equipment: 22538 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1180	U	0.00	0.00	0.00	5,990.00	0.00	
FS-2020-1180 Total		0.00	0.00	0.00	5,990.00	0.00	
Equipment 22538 Total		0.00	0.00	0.00	5,990.00	0.00	5,990.00

Equipment: 22622 - 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: 52000 - SEWER FARM

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.82	0.00	0.00	
Direct Charges Total		0.00	0.00	5.82	0.00	0.00	
Equipment 22622 Total		0.00	0.00	5.82	0.00	0.00	5.82

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1022	002-015	0.00	0.00	164.74	0.00	0.00	
	031-015	0.00	0.00	16.12	0.00	0.00	
	044-060	0.00	0.00	12.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1022 Total		0.00	0.00	193.35	0.00	5.00	
Equipment 22827 Total		0.00	0.00	193.35	0.00	5.00	198.35

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	497.38	6,005.00	10.00	6,512.38

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-1276	017-020	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1276 Total		0.00	0.00	99.83	0.00	5.00	
FS-2020-895	003-185	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-895 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22310 Total		0.00	0.00	99.83	7.50	5.00	112.33

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	54.38	0.00	0.00	
Direct Charges Total		0.00	0.00	54.38	0.00	0.00	
FS-2020-1321	E	0.00	0.00	102.61	0.00	0.00	
FS-2020-1321 Total		0.00	0.00	102.61	0.00	0.00	
FS-2020-960	097-015	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	6.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-960 Total		0.00	0.00	6.44	0.00	5.00	
Equipment 22322 Total		0.00	0.00	163.43	0.00	5.00	168.43

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	
Direct Charges		0.00	0.00	160.56	0.00	0.00	
Direct Charges Total		0.00	0.00	160.56	0.00	0.00	
Equipment 22323 Total		0.00	0.00	160.56	0.00	0.00	160.56

Equipment: 22325 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1151	017-010	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1151 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22325 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 22349 - Rental Rate Charge - 0.00

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

Equipment 22349 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1285	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1285 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-1306	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1306 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22357 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1286	003-160	0.00	0.00	0.66	0.00	0.00	
	032-010	0.00	0.00	100.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1286 Total		0.00	0.00	100.96	0.00	5.00	

Equipment 22358 Total 0.00 0.00 100.96 0.00 5.00 105.96

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-940	A	0.00	0.00	29.49	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-940 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22445 Total 0.00 0.00 29.49 0.00 0.00 29.49

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1150	017-010	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1150 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22484 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 22498 - Rental Rate Charge - 0.00

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

Equipment 22498 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-985	065-060	0.00	0.00	61.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-985 Total		0.00	0.00	61.11	0.00	5.00	

Equipment 22591 Total 0.00 0.00 61.11 0.00 5.00 66.11

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1284	065-060	0.00	0.00	97.02	0.00	0.00	
	ACDFHS	0.00	0.00	203.00	0.00	0.00	
FS-2020-1284 Total		0.00	0.00	300.02	0.00	0.00	

Equipment 22626 Total 0.00 0.00 300.02 0.00 0.00 300.02

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 22648 - 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	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	
FS-2020-1142	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1142 Total		0.00	0.00	155.79	0.00	5.00	
FS-2020-1312	077-015	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2020-1312 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22648 Total 0.00 0.00 165.78 0.00 5.00 170.78

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1030	045-100	0.00	0.00	173.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1030 Total		0.00	0.00	173.22	0.00	5.00	
FS-2020-1144	005-020	0.00	0.00	14.28	0.00	0.00	
	052-050	0.00	0.00	15.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1144 Total		0.00	0.00	29.83	0.00	5.00	

Equipment 22695 Total 0.00 0.00 203.05 0.00 10.00 213.05

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.99	7.50	0.00	
Direct Charges Total		0.00	0.00	9.99	7.50	0.00	
FS-2020-1123	017-010	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1123 Total		0.00	0.00	155.79	0.00	5.00	
FS-2020-1309	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1309 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-874	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.40	0.00	0.00	
FS-2020-874 Total		0.00	0.00	16.40	0.00	0.00	
FS-2020-951	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: 58000 - STORM WATER

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-951 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22776 Total 0.00 0.00 182.18 7.50 15.00 204.68

Equipment: 22819 - Rental Rate Charge - 0.00

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

FS-2020-1122 A 0.00 0.00 20.73 0.00 0.00

FS-2020-1122 Total 0.00 0.00 20.73 0.00 0.00

FS-2020-1146 017-010 0.00 0.00 152.27 0.00 0.00

OVERHEAD 0.00 0.00 0.00 5.00

FS-2020-1146 Total 0.00 0.00 152.27 0.00 5.00

Equipment 22819 Total 0.00 0.00 173.00 0.00 5.00 178.00

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	

FS-2020-1014 097-020 0.00 0.00 186.97 0.00 0.00

OVERHEAD 0.00 0.00 0.00 5.00

FS-2020-1014 Total 0.00 0.00 186.97 0.00 5.00

Equipment 22835 Total 0.00 0.00 186.97 0.00 5.00 191.97

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 31.32 0.00 0.00

Direct Charges Total 0.00 0.00 31.32 0.00 0.00

Equipment 22836 Total 0.00 0.00 31.32 0.00 0.00 31.32

Equipment: 22916 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 268.20 0.00 0.00

Direct Charges Total 0.00 0.00 268.20 0.00 0.00

FS-2020-966 039-015 0.00 0.00 0.00 0.00 0.00

065-010 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 5.00

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Department: 58000 - STORM WATER

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-966 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22916 Total 0.00 0.00 268.20 0.00 5.00 273.20

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
FS-2020-1056	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1056 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22944 Total 0.00 0.00 86.28 0.00 5.00 91.28

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	96.92	0.00	0.00	
Direct Charges Total		0.00	0.00	96.92	0.00	0.00	
FS-2020-1111	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1111 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22945 Total 0.00 0.00 96.92 0.00 5.00 101.92

Equipment: 22946 - Rental Rate Charge - 0.00

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

Equipment 22946 Total 0.00 0.00 106.56 0.00 0.00 106.56

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	

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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
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
FS-2020-1118	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1118 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22947 Total		0.00	0.00	86.28	0.00	5.00	91.28

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	41.76	0.00	0.00	
Direct Charges Total		0.00	0.00	41.76	0.00	0.00	
FS-2020-1275	E	0.00	0.00	60.67	0.00	0.00	
FS-2020-1275 Total		0.00	0.00	60.67	0.00	0.00	
FS-2020-893	003-015	0.00	0.00	0.00	0.00	0.00	
	003-110	0.00	0.00	5.10	0.00	0.00	
	039-060	0.00	0.00	0.00	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-2020-893 Total		0.00	0.00	5.10	0.00	5.00	
Equipment 22948 Total		0.00	0.00	107.53	0.00	5.00	112.53

Equipment: 22991 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	389.06	0.00	0.00	
Direct Charges Total		0.00	0.00	389.06	0.00	0.00	
FS-2020-1310	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1310 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22991 Total		0.00	0.00	389.06	0.00	5.00	394.06

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	
MR-2020-8	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	68.71	0.00	0.00	
	999-140	0.00	0.00	24.90	0.00	0.00	

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Department: 58000 - STORM WATER							
Equipment: 23011 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2020-8 Total		0.00	0.00	137.74	0.00	0.00	
Equipment 23011 Total		0.00	0.00	137.74	0.00	0.00	137.74
Equipment: 3794 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-872	077-080	0.00	0.00	20.41	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.72	0.00	0.00	
FS-2020-872 Total		0.00	0.00	30.13	0.00	0.00	
Equipment 3794 Total		0.00	0.00	30.13	0.00	0.00	30.13
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	103.14	0.00	0.00	
Direct Charges Total		0.00	0.00	103.14	0.00	0.00	
Equipment 58 Total		0.00	0.00	103.14	0.00	0.00	103.14
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total		0.00	0.00	3,622.88	15.00	110.00	3,747.88

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Department: 60000 - PARKS

Equipment: 11 - 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	344.26	0.00	0.00	
Direct Charges Total		0.00	0.00	344.26	0.00	0.00	

Equipment 11 Total 0.00 0.00 344.26 0.00 0.00 344.26

Equipment: 11681 - Rental Rate Charge - 0.00

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

FS-2020-1272	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1272 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: 11801 - Rental Rate Charge - 0.00

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

FS-2020-1209	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1209 Total		0.00	0.00	0.00	0.00	5.00	

FS-2020-243	002-060	0.00	0.00	0.00	0.00	0.00	
	026-010	0.00	0.00	43.02	0.00	0.00	
	042-030	0.00	0.00	4.10	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-243 Total		0.00	0.00	47.12	0.00	5.00	

Equipment 11801 Total 0.00 0.00 47.12 0.00 10.00 57.12

Equipment: 11817 - Rental Rate Charge - 0.00

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

FS-2020-1000	AC	0.00	0.00	18.29	0.00	0.00	
FS-2020-1000 Total		0.00	0.00	18.29	0.00	0.00	

Equipment 11817 Total 0.00 0.00 18.29 0.00 0.00 18.29

Equipment: 11823 - Rental Rate Charge - 0.00

Work Order	Task	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: 60000 - PARKS

Equipment: 11823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-991	077-015	0.00	0.00	32.40	0.00	0.00	
	077-020	0.00	0.00	22.17	0.00	0.00	
	077-080	0.00	0.00	14.18	0.00	0.00	
	077-100	0.00	0.00	56.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.52	0.00	0.00	
FS-2020-991 Total		0.00	0.00	142.13	0.00	0.00	

Equipment 11823 Total 0.00 0.00 142.13 7.50 0.00 149.63

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	
FS-2020-1229	077-100	0.00	0.00	33.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2020-1229 Total		0.00	0.00	43.68	0.00	0.00	

Equipment 11848 Total 0.00 0.00 43.68 0.00 0.00 43.68

Equipment: 11849 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-858	002-150	0.00	0.00	10.79	0.00	0.00	
	077-010	0.00	0.00	144.97	0.00	0.00	
	077-030	0.00	0.00	35.44	0.00	0.00	
	077-050	0.00	0.00	8.80	0.00	0.00	
	077-100	0.00	0.00	81.78	0.00	0.00	
	STATE INSP	0.00	0.00	15.32	0.00	0.00	
	UT	0.00	0.00	21.34	0.00	0.00	
FS-2020-858 Total		0.00	0.00	318.44	0.00	0.00	

Equipment 11849 Total 0.00 0.00 318.44 0.00 0.00 318.44

Equipment: 11899 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11899 Total 0.00 0.00 22.98 0.00 0.00 22.98

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1117	015-070	0.00	0.00	238.49	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	4.21	0.00	0.00	
	045-111	0.00	0.00	30.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1117 Total		0.00	0.00	273.44	0.00	5.00	

Equipment 22095 Total 0.00 0.00 273.44 0.00 5.00 278.44

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1167	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	99.83	0.00	0.00	
	052-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1167 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22114 Total 0.00 0.00 99.83 0.00 5.00 104.83

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1145	099-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1145 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22119 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1205	032-010	0.00	0.00	111.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1205 Total		0.00	0.00	111.28	0.00	5.00	

Equipment 22144 Total 0.00 0.00 111.28 0.00 5.00 116.28

Equipment: 22177 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1039	017-050	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1039 Total		0.00	0.00	152.27	0.00	5.00	
FS-2020-1231	013-150	0.00	0.00	75.98	0.00	0.00	
	032-010	0.00	0.00	3.17	0.00	0.00	
	032-030	0.00	0.00	99.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1231 Total		0.00	0.00	178.39	0.00	5.00	

Equipment 22177 Total 0.00 0.00 330.66 0.00 10.00 340.66

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	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-2020-882	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.40	0.00	0.00	
FS-2020-882 Total		0.00	0.00	16.40	0.00	0.00	

Equipment 22475 Total 0.00 0.00 16.40 7.50 0.00 23.90

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1040	017-050	0.00	0.00	450.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1040 Total		0.00	0.00	450.69	0.00	5.00	

Equipment 22547 Total 0.00 0.00 450.69 0.00 5.00 455.69

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-828	003-160	0.00	0.00	0.00	3,364.41	0.00	
	068-020	0.00	0.00	61.79	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-2020-828 Total		0.00	0.00	61.79	3,364.41	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22616 Total 0.00 0.00 61.79 3,364.41 5.00 3,431.20

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-2020-1137	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1137 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: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.00	0.00	0.00	
Direct Charges Total		0.00	0.00	18.00	0.00	0.00	
FS-2020-1253	017-020	0.00	0.00	311.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1253 Total		0.00	0.00	311.58	0.00	5.00	

Equipment 22707 Total 0.00 0.00 329.58 0.00 5.00 334.58

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1192	044-090	0.00	0.00	44.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1192 Total		0.00	0.00	44.14	0.00	5.00	

Equipment 22744 Total 0.00 0.00 44.14 0.00 5.00 49.14

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 22774 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22791 - 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	
ACCIDENTS-2020-13	002-011	0.00	10.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,142.52	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-13 Total		0.00	10.80	0.00	1,142.52	5.00	
FS-2020-856	002-015	0.00	0.00	34.39	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	23.82	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-856 Total		0.00	0.00	81.43	0.00	0.00	

Equipment 22791 Total 0.00 10.80 81.43 1,142.52 5.00 1,239.75

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	4.10	7.50	0.00	
Direct Charges Total		0.00	0.00	4.10	7.50	0.00	
FS-2020-1224	AC-F	0.00	0.00	33.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1224 Total		0.00	0.00	33.46	0.00	0.00	

Equipment 22793 Total 0.00 0.00 37.56 7.50 0.00 45.06

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	10.74	0.00	0.00	
Direct Charges Total		0.00	0.00	10.74	0.00	0.00	
MR-2019-82	999-060	0.00	0.00	33.80	0.00	0.00	
	999-110	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-82 Total		0.00	0.00	33.80	0.00	0.00	

Equipment 22997 Total 0.00 0.00 44.54 0.00 0.00 44.54

Equipment: 4224 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 4224 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-845	017-010	0.00	0.00	45.41	0.00	0.00	
	077-100	0.00	0.00	16.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.22	0.00	0.00	
FS-2020-845 Total		0.00	0.00	70.91	0.00	0.00	
Equipment 4224 Total		0.00	0.00	70.91	0.00	0.00	70.91
Department 60000 Total		0.00	10.80	2,889.15	4,536.93	75.00	7,511.88

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-266	042-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	17.90	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-2020-266 Total		0.00	0.00	17.90	0.00	5.00	

Equipment 11881 Total 0.00 0.00 17.90 0.00 5.00 22.90

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-965	AC-F	0.00	0.00	36.64	0.00	0.00	
FS-2020-965 Total		0.00	0.00	36.64	0.00	0.00	

Equipment 22096 Total 0.00 0.00 36.64 0.00 0.00 36.64

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	269.67	0.00	0.00	
Direct Charges Total		0.00	0.00	269.67	0.00	0.00	

Equipment 22293 Total 0.00 0.00 269.67 0.00 0.00 269.67

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-2020-927	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-927 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: 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-2020-770	099-015	0.00	0.00	54.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

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
FS-2020-770 Total		0.00	0.00	54.01	0.00	5.00	

Equipment 22903 Total 0.00 0.00 54.01 0.00 5.00 59.01

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-923	031-010	0.00	0.00	59.24	0.00	0.00	
	A	0.00	0.00	44.86	0.00	0.00	
FS-2020-923 Total		0.00	0.00	104.10	0.00	0.00	

Equipment 22904 Total 0.00 0.00 104.10 0.00 0.00 104.10

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	
FS-2020-1148	015-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1148 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22908 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 60019 Total	0.00	0.00	482.32	0.00	20.00	502.32

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1172	045-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	9.24	0.00	0.00	
FS-2020-1172 Total		0.00	0.00	9.24	0.00	0.00	

Equipment 22116 Total 0.00 0.00 9.24 0.00 0.00 9.24

Equipment: 22909 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1174	013-090	0.00	0.00	166.72	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	70.27	0.00	0.00	
	U	0.00	0.00	20.45	0.00	0.00	
FS-2020-1174 Total		0.00	0.00	257.44	0.00	0.00	

Equipment 22909 Total 0.00 0.00 257.44 0.00 0.00 257.44

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	266.68	0.00	0.00	266.68

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1044	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.72	0.00	0.00	
FS-2020-1044 Total		0.00	0.00	9.72	0.00	0.00	
Equipment 11902 Total		0.00	0.00	9.72	0.00	0.00	9.72

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-2020-1055	A	0.00	0.00	42.15	0.00	0.00	
FS-2020-1055 Total		0.00	0.00	42.15	0.00	0.00	
FS-2020-1098	045-120	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	70.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1098 Total		0.00	0.00	70.29	0.00	5.00	
Equipment 22715 Total		0.00	0.00	112.44	0.00	5.00	117.44

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	122.16	0.00	5.00	127.16

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1259	003-180	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	36.64	0.00	0.00	
FS-2020-1259 Total		0.00	0.00	36.64	0.00	0.00	
FS-2020-787	002-030	0.00	0.00	174.81	0.00	0.00	
	002-040	0.00	0.00	0.00	320.00	0.00	
	032-030	0.00	0.00	99.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-787 Total		0.00	0.00	274.05	320.00	5.00	
Equipment 11838 Total		0.00	0.00	310.69	320.00	5.00	635.69
Department 66004 Total		0.00	0.00	310.69	320.00	5.00	635.69

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1141	A	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1141 Total		0.00	0.00	20.73	0.00	0.00	
Equipment 22068 Total		0.00	0.00	20.73	7.50	0.00	28.23
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	20.73	7.50	0.00	28.23

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-849	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-2020-849 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11836 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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-2020-959	056-015	0.00	0.00	80.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-959 Total		0.00	0.00	80.91	0.00	5.00	

Equipment 22717 Total 0.00 0.00 80.91 0.00 5.00 85.91

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.83	0.00	0.00	
Direct Charges Total		0.00	0.00	11.83	0.00	0.00	

Equipment 22726 Total 0.00 0.00 11.83 0.00 0.00 11.83

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-958	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-958 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22797 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1120	065-090	0.00	0.00	141.82	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC-F	0.00	0.00	161.94	0.00	0.00	
FS-2020-1120 Total		0.00	0.00	303.76	0.00	0.00	
FS-2020-1218	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1218 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22804 Total		0.00	0.00	303.76	0.00	5.00	308.76

Equipment: 22992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1109	017-010	0.00	0.00	311.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1109 Total		0.00	0.00	311.58	0.00	5.00	
FS-2020-1277	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1277 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22992 Total		0.00	0.00	311.58	0.00	10.00	321.58

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	708.08	7.50	25.00	740.58

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22723 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22879 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1303	017-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	53.75	0.00	0.00	
FS-2020-1303 Total		0.00	0.00	53.75	0.00	0.00	
Equipment 22879 Total		0.00	0.00	53.75	0.00	0.00	53.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	53.75	7.50	0.00	61.25

No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 22266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1061	017-040	0.00	0.00	257.78	0.00	0.00	
	A	0.00	0.00	18.04	0.00	0.00	
FS-2020-1061 Total		0.00	0.00	275.82	0.00	0.00	
Equipment 22266 Total		0.00	0.00	275.82	0.00	0.00	275.82

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1249	120-000	0.00	0.00	14.91	0.00	0.00	
	A	0.00	0.00	17.98	0.00	0.00	
FS-2020-1249 Total		0.00	0.00	32.89	0.00	0.00	
Equipment 22350 Total		0.00	0.00	32.89	0.00	0.00	32.89

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	308.71	0.00	0.00	308.71

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1062	052-010	0.00	0.00	25.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1062 Total		0.00	0.00	25.70	0.00	5.00	
FS-2020-1217	045-111	0.00	0.00	47.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1217 Total		0.00	0.00	47.57	0.00	5.00	

Equipment 11583 Total 0.00 0.00 73.27 0.00 10.00 83.27

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1058	AC	0.00	0.00	15.94	0.00	0.00	
FS-2020-1058 Total		0.00	0.00	15.94	0.00	0.00	

Equipment 11927 Total 0.00 0.00 15.94 0.00 0.00 15.94

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-903	013-010	0.00	0.00	54.84	0.00	0.00	
	016-060	0.00	0.00	150.84	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	101.70	0.00	0.00	
	AC	0.00	0.00	17.90	0.00	0.00	
FS-2020-903 Total		0.00	0.00	325.28	0.00	0.00	

Equipment 22145 Total 0.00 0.00 325.28 0.00 0.00 325.28

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-947	ACDF	0.00	0.00	41.41	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-947 Total		0.00	0.00	41.41	0.00	0.00	

Equipment 22467 Total 0.00 0.00 41.41 7.50 0.00 48.91

Equipment: 22603 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2020-1015	017-010	0.00	0.00	274.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1015 Total		0.00	0.00	274.26	0.00	5.00	

Equipment 22603 Total 0.00 0.00 275.68 0.00 5.00 280.68

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1125	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1125 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22711 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-925	AC-F	0.00	0.00	24.25	0.00	0.00	
FS-2020-925 Total		0.00	0.00	24.25	0.00	0.00	

Equipment 22745 Total 0.00 0.00 24.25 0.00 0.00 24.25

Equipment: 22784 - Rental Rate Charge - 0.00

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

Equipment 22784 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22785 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID							
Equipment: 22785 - 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	
ACCIDENTS-2020-15	002-011	0.00	15.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	840.80	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-15 Total		0.00	15.60	0.00	840.80	5.00	
Equipment 22785 Total		0.00	15.60	0.00	840.80	5.00	861.40
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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-987	AC-F	0.00	0.00	17.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-987 Total		0.00	0.00	17.98	0.00	0.00	
Equipment 22843 Total		0.00	0.00	17.98	7.50	0.00	25.48
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total		0.00	15.60	773.81	870.80	20.00	1,680.21

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	461.12	0.00	0.00	
Direct Charges Total		0.00	0.00	461.12	0.00	0.00	
FS-2020-1032	AC-D	0.00	0.00	39.40	0.00	0.00	
FS-2020-1032 Total		0.00	0.00	39.40	0.00	0.00	

Equipment 22267 Total 0.00 0.00 500.52 0.00 0.00 500.52

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	101.67	0.00	0.00	
Direct Charges Total		0.00	0.00	101.67	0.00	0.00	

Equipment 22331 Total 0.00 0.00 101.67 0.00 0.00 101.67

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1133	A	0.00	0.00	18.04	0.00	0.00	
FS-2020-1133 Total		0.00	0.00	18.04	0.00	0.00	

Equipment 22333 Total 0.00 0.00 18.04 0.00 0.00 18.04

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1129	002-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1129 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22339 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2020-905	003-070	0.00	0.00	22.64	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.04	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-905 Total		0.00	0.00	40.68	0.00	0.00	

Equipment 22340 Total 0.00 0.00 40.68 0.00 0.00 40.68

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-2020-1108	002-050	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2020-1108 Total 0.00 0.00 0.00 0.00 5.00

FS-2020-1254	003-180	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-080	0.00	0.00	1,132.14	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2020-1254 Total 0.00 0.00 1,132.14 0.00 5.00

FS-2020-914	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	169.94	0.00	0.00	
	044-030	0.00	0.00	652.22	0.00	0.00	
	045-070	0.00	0.00	78.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2020-914 Total 0.00 0.00 901.10 0.00 5.00

Equipment 22373 Total 0.00 0.00 2,033.24 0.00 15.00 2,048.24

Equipment: 22375 - Rental Rate Charge - 0.00

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

ACCIDENTS-2020-10	002-011	0.00	12.00	0.00	0.00	0.00	
	034-030	0.00	24.00	245.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2020-10 Total 0.00 36.00 245.78 0.00 5.00

FS-2020-1159	017-020	0.00	0.00	257.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2020-1159 Total 0.00 0.00 257.78 0.00 5.00

Equipment 22375 Total 0.00 36.00 503.56 0.00 10.00 549.56

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1226	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1226 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-974	003-180	0.00	0.00	50.01	0.00	0.00	
	035-020	0.00	0.00	163.30	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-974 Total		0.00	0.00	231.50	0.00	0.00	

Equipment 22376 Total 0.00 0.00 231.50 0.00 5.00 236.50

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1330	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-1330 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22377 Total 0.00 0.00 18.19 0.00 0.00 18.19

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-2020-1163	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-1163 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22378 Total 0.00 0.00 18.19 0.00 0.00 18.19

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	
ACCIDENTS-2020-17	002-011	0.00	13.80	0.00	0.00	0.00	
	002-140	0.00	60.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-17 Total		0.00	73.80	0.00	0.00	5.00	
FS-2020-1048	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	53.44	0.00	0.00	
	013-017	0.00	0.00	47.43	0.00	0.00	
	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-1048 Total		0.00	0.00	119.06	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22416 Total 0.00 73.80 119.06 0.00 5.00 197.86

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-998	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-998 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22417 Total 0.00 0.00 18.19 0.00 0.00 18.19

Equipment: 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-2020-1006	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	11.28	0.00	0.00	
	017-020	0.00	0.00	128.89	0.00	0.00	
	042-010	0.00	0.00	169.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1006 Total		0.00	0.00	310.13	0.00	5.00	

Equipment 22423 Total 0.00 0.00 310.13 0.00 5.00 315.13

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-897	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-897 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22430 Total 0.00 0.00 18.19 0.00 0.00 18.19

Equipment: 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-2020-1050	017-020	0.00	0.00	257.78	0.00	0.00	
	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-1050 Total		0.00	0.00	275.97	0.00	0.00	

Equipment 22433 Total 0.00 0.00 275.97 0.00 0.00 275.97

Equipment: 22519 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22519 - 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	
ACCIDENTS-2020-11	002-011	0.00	13.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,490.60	0.00	
	002-150	0.00	75.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-11 Total		0.00	88.80	0.00	1,490.60	5.00	

Equipment 22519 Total 0.00 88.80 0.00 1,490.60 5.00 1,584.40

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1198	017-040	0.00	0.00	134.44	0.00	0.00	
	AC	0.00	0.00	29.49	0.00	0.00	
FS-2020-1198 Total		0.00	0.00	163.93	0.00	0.00	

Equipment 22522 Total 0.00 0.00 163.93 0.00 0.00 163.93

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1195	AC	0.00	0.00	18.04	0.00	0.00	
FS-2020-1195 Total		0.00	0.00	18.04	0.00	0.00	

Equipment 22523 Total 0.00 0.00 18.04 0.00 0.00 18.04

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.43	0.00	0.00	
Direct Charges Total		0.00	0.00	10.43	0.00	0.00	

Equipment 22524 Total 0.00 0.00 10.43 0.00 0.00 10.43

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-2020-1076	AC	0.00	0.00	29.49	0.00	0.00	
FS-2020-1076 Total		0.00	0.00	29.49	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22526 Total 0.00 0.00 29.49 0.00 0.00 29.49

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1261	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	40.29	0.00	0.00	
FS-2020-1261 Total		0.00	0.00	40.29	0.00	0.00	
FS-2020-1341	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1341 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22527 Total 0.00 0.00 40.29 0.00 5.00 45.29

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1289	017-050	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	8.53	0.00	0.00	
	035-020	0.00	0.00	100.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1289 Total		0.00	0.00	109.07	0.00	5.00	

Equipment 22530 Total 0.00 0.00 109.07 0.00 5.00 114.07

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1189	A	0.00	0.00	29.49	0.00	0.00	
FS-2020-1189 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22553 Total 0.00 0.00 29.49 0.00 0.00 29.49

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	
FS-2020-1191	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.53	0.00	0.00	
FS-2020-1191 Total		0.00	0.00	20.53	0.00	0.00	

Equipment 22555 Total 0.00 0.00 20.53 0.00 0.00 20.53

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1202	017-020	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1202 Total		0.00	0.00	134.44	0.00	5.00	

Equipment 22556 Total 0.00 0.00 134.44 0.00 5.00 139.44

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1161	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1161 Total		0.00	0.00	100.54	0.00	0.00	

Equipment 22557 Total 0.00 0.00 100.54 7.50 0.00 108.04

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-2020-1250	017-050	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1250 Total		0.00	0.00	134.44	0.00	5.00	

Equipment 22558 Total 0.00 0.00 134.44 0.00 5.00 139.44

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	
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-2020-1266	A	0.00	0.00	29.49	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1266 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22560 Total 0.00 0.00 29.49 7.50 0.00 36.99

Equipment: 22562 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1072	017-020	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1072 Total		0.00	0.00	134.44	0.00	5.00	
Equipment 22562 Total		0.00	0.00	134.44	0.00	5.00	139.44

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1149	017-020	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1149 Total		0.00	0.00	134.44	0.00	5.00	
FS-2020-909	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.54	0.00	0.00	
	A	0.00	0.00	29.49	0.00	0.00	
FS-2020-909 Total		0.00	0.00	130.03	0.00	0.00	
FS-2020-977	001-040	0.00	0.00	254.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-977 Total		0.00	0.00	254.58	0.00	5.00	
Equipment 22563 Total		0.00	0.00	519.05	0.00	10.00	529.05

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1256	017-020	0.00	0.00	134.44	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-2020-1256 Total		0.00	0.00	134.44	0.00	5.00	
Equipment 22564 Total		0.00	0.00	134.44	0.00	5.00	139.44

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	
FS-2020-885	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-885 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22654 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
FS-2020-1045	031-010	0.00	0.00	262.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1045 Total		0.00	0.00	262.97	0.00	5.00	

Equipment 22655 Total 0.00 0.00 277.25 0.00 5.00 282.25

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	
Direct Charges		0.00	0.00	481.12	7.50	0.00	
Direct Charges Total		0.00	0.00	481.12	7.50	0.00	
FS-2020-1222	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1222 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22742 Total 0.00 0.00 499.39 7.50 0.00 506.89

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-888	003-180	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	43.33	0.00	0.00	
	043-060	0.00	0.00	619.67	0.00	0.00	
	AC	0.00	0.00	18.60	0.00	0.00	
FS-2020-888 Total		0.00	0.00	681.60	0.00	0.00	

Equipment 22743 Total 0.00 0.00 681.60 0.00 0.00 681.60

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-2020-1107	003-180	0.00	0.00	23.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1107 Total		0.00	0.00	23.53	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22748 Total 0.00 0.00 23.53 0.00 5.00 28.53

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-901	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-901 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22749 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1094	AC-D	0.00	0.00	39.63	0.00	0.00	
FS-2020-1094 Total		0.00	0.00	39.63	0.00	0.00	

Equipment 22750 Total 0.00 0.00 39.63 0.00 0.00 39.63

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-956	AC-D	0.00	0.00	43.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-956 Total		0.00	0.00	43.52	0.00	0.00	

Equipment 22779 Total 0.00 0.00 43.52 7.50 0.00 51.02

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1023	003-180	0.00	0.00	153.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1023 Total		0.00	0.00	153.07	0.00	5.00	

Equipment 22782 Total 0.00 0.00 153.07 0.00 5.00 158.07

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22783 - 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-2020-1220	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-1220 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22783 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1052	052-050	0.00	0.00	41.52	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1052 Total		0.00	0.00	59.79	0.00	0.00	

Equipment 22805 Total 0.00 0.00 59.79 0.00 0.00 59.79

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1069	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1069 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22862 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1126	017-010	0.00	0.00	555.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1126 Total		0.00	0.00	555.56	0.00	5.00	
FS-2020-1244	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-1244 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22864 Total 0.00 0.00 573.83 0.00 5.00 578.83

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	
FS-2020-899	AC	0.00	0.00	18.27	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-899 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22867 Total 0.00 0.00 18.27 0.00 0.00 18.27

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-2020-1077	017-020	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1077 Total		0.00	0.00	138.89	0.00	5.00	

Equipment 22891 Total 0.00 0.00 138.89 0.00 5.00 143.89

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-963	AC	0.00	0.00	18.60	0.00	0.00	
FS-2020-963 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22954 Total 0.00 0.00 18.60 0.00 0.00 18.60

Equipment: 22957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1169	017-050	0.00	0.00	138.89	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-1169 Total		0.00	0.00	157.16	0.00	0.00	

Equipment 22957 Total 0.00 0.00 157.16 0.00 0.00 157.16

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-2020-1008	A	0.00	0.00	18.60	0.00	0.00	
FS-2020-1008 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22959 Total 0.00 0.00 18.60 0.00 0.00 18.60

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	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: 22963 - 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-2020-983	AC	0.00	0.00	18.60	0.00	0.00	
FS-2020-983 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22963 Total 0.00 0.00 18.60 0.00 0.00 18.60

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1338	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1338 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22964 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1157	017-010	0.00	0.00	277.78	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1157 Total		0.00	0.00	296.05	0.00	0.00	

Equipment 22965 Total 0.00 0.00 296.05 0.00 0.00 296.05

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-2020-1262	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1262 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22968 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.85	0.00	0.00	
Direct Charges Total		0.00	0.00	15.85	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22988 Total	0.00	0.00	15.85	0.00	0.00	15.85
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 82000 Total	0.00	198.60	8,921.95	1,520.60	125.00	10,766.15

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22452 - 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	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
Equipment 22452 Total		0.00	0.00	14.28	0.00	0.00	14.28

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1067	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-1067 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22513 Total		0.00	0.00	18.27	0.00	0.00	18.27

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	32.55	0.00	0.00	32.55

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1246	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1246 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22713 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1016	017-010	0.00	0.00	375.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1016 Total		0.00	0.00	375.50	0.00	5.00	
Equipment 22918 Total		0.00	0.00	375.50	0.00	5.00	380.50

Department 86000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	375.50	7.50	5.00	388.00

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1053	002-070	0.00	0.00	195.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1053 Total		0.00	0.00	195.71	0.00	5.00	
Equipment 11796 Total		0.00	0.00	195.71	0.00	5.00	200.71

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	195.71	0.00	5.00	200.71

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	24.32	0.00	
Direct Charges Total		0.00	0.00	0.00	24.32	0.00	
Equipment 22107 Total		0.00	0.00	0.00	24.32	0.00	24.32

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-387	013-016	0.00	0.00	290.32	0.00	0.00	
	015-020	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	90.00	0.00	
	016-010	0.00	0.00	656.26	0.00	0.00	
	017-050	0.00	0.00	360.52	0.00	0.00	
	052-015	0.00	0.00	145.57	0.00	0.00	
	052-050	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2020-387 Total		0.00	0.00	1,453.69	90.00	0.00	
Equipment 22317 Total		0.00	0.00	1,453.69	90.00	0.00	1,543.69

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	
FS-2020-1013	AC	0.00	0.00	23.22	0.00	0.00	
FS-2020-1013 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22650 Total		0.00	0.00	23.22	0.00	0.00	23.22

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	1,476.91	114.32	0.00	1,591.23

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22076 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	-414.00	0.00	0.00	
Direct Charges Total		0.00	0.00	-414.00	0.00	0.00	

Equipment 22076 Total 0.00 0.00 -414.00 0.00 0.00 -414.00

Equipment: 22077 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	-414.00	0.00	0.00	
Direct Charges Total		0.00	0.00	-414.00	0.00	0.00	

Equipment 22077 Total 0.00 0.00 -414.00 0.00 0.00 -414.00

Equipment: 22544 - Rental Rate Charge - 0.00

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

Equipment 22544 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	-828.00	7.50	0.00	-820.50

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1130	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1130 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22102 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-932	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-932 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22790 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	0.00	7.50	5.00	12.50

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	537.60	57,496.48	20,786.98	795.00	79,616.06