

End of Month Maintenance Details

Work Order Closed Dates from 01/01/2020 to 01/31/2020

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	
Equipment 63 Total		0.00	0.00	0.00	56.85	0.00	56.85
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 11010 Total		0.00	0.00	0.00	56.85	0.00	56.85

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 22787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1444	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	43.34	0.00	0.00	
	013-017	0.00	0.00	94.86	0.00	0.00	
	AC-D	0.00	0.00	43.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1444 Total		0.00	0.00	181.39	0.00	0.00	
FS-2020-1954	017-010	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1954 Total		0.00	0.00	138.89	0.00	5.00	
Equipment 22787 Total		0.00	0.00	320.28	7.50	5.00	332.78
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total		0.00	0.00	638.47	466.80	15.00	1,120.27

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	
Equipment 73 Total		0.00	0.00	0.00	170.55	0.00	170.55
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total		0.00	0.00	0.00	170.55	0.00	170.55

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1834	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1834 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22512 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1916	005-020	0.00	0.00	18.40	0.00	0.00	
	017-010	0.00	0.00	97.76	0.00	0.00	
	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-2020-1916 Total		0.00	0.00	134.14	0.00	0.00	
Equipment 22803 Total		0.00	0.00	134.14	7.50	0.00	141.64

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-1441	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1441 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-1460	017-010	0.00	0.00	184.56	0.00	0.00	
	A	0.00	0.00	17.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1460 Total		0.00	0.00	202.54	0.00	0.00	
Equipment 22859 Total		0.00	0.00	202.54	7.50	5.00	215.04

Equipment: 22860 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1730	002-150	0.00	0.00	54.90	0.00	0.00	
	077-090	0.00	0.00	7.56	0.00	0.00	
	120-000	0.00	0.00	261.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1730 Total		0.00	0.00	324.18	0.00	5.00	
Equipment 11414 Total		0.00	0.00	324.18	0.00	5.00	329.18

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-1474	A	0.00	0.00	18.29	0.00	0.00	
FS-2020-1474 Total		0.00	0.00	18.29	0.00	0.00	
Equipment 11811 Total		0.00	0.00	18.29	0.00	0.00	18.29

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1618	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1618 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-1644	017-020	0.00	0.00	153.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1644 Total		0.00	0.00	153.87	0.00	5.00	
FS-2020-1814	034-030	0.00	0.00	0.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1814 Total		0.00	0.00	0.40	0.00	5.00	
Equipment 22307 Total		0.00	0.00	154.27	0.00	15.00	169.27

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-1374	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	46.96	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	158.21	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1374 Total		0.00	0.00	223.44	0.00	0.00	
FS-2020-1540	090-020	0.00	0.00	0.00	200.00	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-2020-1540 Total		0.00	0.00	0.00	200.00	5.00	

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Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	341.10	0.00	
Direct Charges Total		0.00	0.00	0.00	341.10	0.00	

Equipment 21 Total 0.00 0.00 0.00 341.10 0.00 341.10

Equipment: 22447 - Rental Rate Charge - 0.00

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

FS-2020-1676	AC	0.00	0.00	25.72	0.00	0.00	
FS-2020-1676 Total		0.00	0.00	25.72	0.00	0.00	

FS-2020-1927	017-020	0.00	0.00	123.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1927 Total		0.00	0.00	123.81	0.00	5.00	

Equipment 22447 Total 0.00 0.00 149.53 0.00 5.00 154.53

Equipment: 22567 - Rental Rate Charge - 0.00

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

FS-2020-1408	ACDF	0.00	0.00	54.72	0.00	0.00	
FS-2020-1408 Total		0.00	0.00	54.72	0.00	0.00	

Equipment 22567 Total 0.00 0.00 54.72 0.00 0.00 54.72

Equipment: 22731 - Rental Rate Charge - 0.00

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

FS-2020-1960	005-020	0.00	0.00	14.28	0.00	0.00	
	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-2020-1960 Total		0.00	0.00	47.74	0.00	0.00	

Equipment 22731 Total 0.00 0.00 47.74 0.00 0.00 47.74

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	251.99	341.10	5.00	598.09

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	
Equipment 11929 Total		0.00	0.00	0.00	56.85	0.00	56.85
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	0.00	56.85	0.00	56.85

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1715	017-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1715 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11996 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	568.50	0.00	
Direct Charges Total		0.00	0.00	0.00	568.50	0.00	
Equipment 17 Total		0.00	0.00	0.00	568.50	0.00	568.50

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1362	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-1362 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22392 Total		0.00	0.00	23.25	0.00	0.00	23.25

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
Equipment 22541 Total		0.00	0.00	12.38	0.00	0.00	12.38

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.20	7.50	0.00	
Direct Charges Total		0.00	0.00	1.20	7.50	0.00	
FS-2020-1821	017-010	0.00	0.00	516.80	0.00	0.00	
	A	0.00	0.00	37.09	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1821 Total		0.00	0.00	553.89	0.00	0.00	

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Department: 31002 - TRAFFIC OPERATIONS

Equipment 22670 Total		0.00	0.00	555.09	7.50	0.00	562.59
Equipment: 22736 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1376	005-040	0.00	0.00	0.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1376 Total		0.00	0.00	0.40	0.00	0.00	
FS-2020-1750	017-020	0.00	0.00	114.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1750 Total		0.00	0.00	114.76	0.00	5.00	
Equipment 22736 Total		0.00	0.00	115.16	7.50	5.00	127.66
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total		0.00	0.00	705.88	583.50	10.00	1,299.38

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	
Direct Charges		0.00	0.00	0.00	470.29	0.00	
Direct Charges Total		0.00	0.00	0.00	470.29	0.00	
Equipment 11390 Total		0.00	0.00	0.00	470.29	0.00	470.29

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.80	0.00	
Direct Charges Total		0.00	0.00	0.00	7.80	0.00	
Equipment 11592 Total		0.00	0.00	0.00	7.80	0.00	7.80

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1543	003-180	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	437.66	0.00	0.00	
	042-030	0.00	0.00	24.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1543 Total		0.00	0.00	462.48	0.00	5.00	
Equipment 11807 Total		0.00	0.00	462.48	0.00	5.00	467.48

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1827	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	74.92	0.00	0.00	
	013-190	0.00	0.00	282.60	0.00	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	171.02	0.00	0.00	
	STATE INSP	0.00	0.00	10.44	0.00	0.00	
FS-2020-1827 Total		0.00	0.00	538.98	0.00	0.00	
Equipment 11821 Total		0.00	0.00	538.98	7.50	0.00	546.48

Equipment: 11857 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1536	032-010	0.00	0.00	190.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1536 Total		0.00	0.00	190.35	0.00	5.00	

Equipment 11857 Total 0.00 0.00 190.35 0.00 5.00 195.35

Equipment: 11898 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1588	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1588 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11898 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1539	002-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.40	0.00	0.00	
FS-2020-1539 Total		0.00	0.00	0.40	0.00	0.00	

Equipment 11961 Total 0.00 0.00 0.40 7.50 0.00 7.90

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2020-1393	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1393 Total		0.00	0.00	0.00	0.00	0.00	

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Department: 32000 - STREET & BRIDGE

Equipment 11973 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2,157.30	0.00	
Direct Charges Total		0.00	0.00	0.00	2,157.30	0.00	

Equipment 20 Total 0.00 0.00 0.00 2,157.30 0.00 2,157.30

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1789	031-010	0.00	0.00	101.38	0.00	0.00	
	120-000	0.00	0.00	95.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1789 Total		0.00	0.00	196.72	0.00	5.00	
FS-2020-1799	A	0.00	0.00	50.82	0.00	0.00	
FS-2020-1799 Total		0.00	0.00	50.82	0.00	0.00	

Equipment 22238 Total 0.00 0.00 247.54 0.00 5.00 252.54

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1840	AC-F	0.00	0.00	33.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1840 Total		0.00	0.00	33.43	0.00	0.00	

Equipment 22240 Total 0.00 0.00 33.43 7.50 0.00 40.93

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1708	001-030	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	39.99	0.00	0.00	
	042-030	0.00	0.00	124.17	0.00	0.00	
	045-100	0.00	0.00	17.14	0.00	0.00	
	120-000	0.00	0.00	45.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1708 Total		0.00	0.00	226.52	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22490 Total 0.00 0.00 226.52 0.00 5.00 231.52

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	7.50	0.00	
Direct Charges Total		0.00	0.00	10.44	7.50	0.00	
FS-2020-1574	034-030	0.00	0.00	12.04	0.00	0.00	
	ACFH	0.00	0.00	156.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1574 Total		0.00	0.00	168.97	0.00	0.00	
FS-2020-1951	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1951 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22569 Total 0.00 0.00 179.41 7.50 5.00 191.91

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1440	AC-F	0.00	0.00	33.43	0.00	0.00	
FS-2020-1440 Total		0.00	0.00	33.43	0.00	0.00	

Equipment 22595 Total 0.00 0.00 33.43 0.00 0.00 33.43

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1848	045-111	0.00	0.00	12.30	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1848 Total		0.00	0.00	12.30	0.00	5.00	

Equipment 22604 Total 0.00 0.00 12.30 0.00 5.00 17.30

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1360	AFHS	0.00	0.00	236.10	0.00	0.00	
FS-2020-1360 Total		0.00	0.00	236.10	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22608 Total 0.00 0.00 236.10 0.00 0.00 236.10

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1586	035-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	6.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1586 Total		0.00	0.00	6.77	0.00	5.00	

Equipment 22619 Total 0.00 0.00 6.77 0.00 5.00 11.77

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-2020-1527	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1527 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22620 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.77	0.00	0.00	
Direct Charges Total		0.00	0.00	6.77	0.00	0.00	

Equipment 22643 Total 0.00 0.00 6.77 0.00 0.00 6.77

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1427	ACDH	0.00	0.00	284.55	0.00	0.00	
FS-2020-1427 Total		0.00	0.00	284.55	0.00	0.00	
FS-2020-1877	044-010	0.00	0.00	54.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1877 Total		0.00	0.00	54.22	0.00	5.00	

Equipment 22644 Total 0.00 0.00 338.77 0.00 5.00 343.77

Equipment: 22679 - Rental Rate Charge - 0.00

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

Department: 32000 - STREET & BRIDGE

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.49	0.00	0.00	
Direct Charges Total		0.00	0.00	11.49	0.00	0.00	
FS-2020-1859	017-020	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1859 Total		0.00	0.00	304.54	0.00	5.00	

Equipment 22679 Total 0.00 0.00 316.03 0.00 5.00 321.03

Equipment: 22696 - Rental Rate Charge - 0.00

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

Equipment 22696 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1602	017-020	0.00	0.00	366.67	0.00	0.00	
	071-060	0.00	0.00	49.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1602 Total		0.00	0.00	416.28	0.00	5.00	

Equipment 22697 Total 0.00 0.00 416.28 0.00 5.00 421.28

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1771	A	0.00	0.00	25.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1771 Total		0.00	0.00	25.74	0.00	0.00	

Equipment 22735 Total 0.00 0.00 25.74 7.50 0.00 33.24

Equipment: 22844 - Rental Rate Charge - 0.00

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

Department: 32000 - STREET & BRIDGE

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	10.44	7.50	0.00	
Direct Charges Total		0.00	0.00	10.44	7.50	0.00	
FS-2020-1832	077-100	0.00	0.00	6.61	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1832 Total		0.00	0.00	6.61	0.00	0.00	

Equipment 22844 Total 0.00 0.00 17.05 7.50 0.00 24.55

Equipment: 22845 - Rental Rate Charge - 0.00

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

Equipment 22845 Total 0.00 0.00 20.88 0.00 0.00 20.88

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	

Equipment 22855 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1546	A	0.00	0.00	25.74	0.00	0.00	
FS-2020-1546 Total		0.00	0.00	25.74	0.00	0.00	

Equipment 22882 Total 0.00 0.00 25.74 0.00 0.00 25.74

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1735	034-030	0.00	0.00	0.60	0.00	0.00	
	AC-F	0.00	0.00	82.19	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1735 Total		0.00	0.00	82.79	0.00	0.00	

Equipment 22925 Total 0.00 0.00 82.79 0.00 0.00 82.79

Equipment: 22935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1446	AC	0.00	0.00	23.22	0.00	0.00	
FS-2020-1446 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22935 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 22983 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1196	003-020	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	12.31	0.00	0.00	
	077-020	0.00	0.00	22.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1196 Total		0.00	0.00	34.48	0.00	5.00	
FS-2020-1566	120-000	0.00	0.00	58.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1566 Total		0.00	0.00	58.80	0.00	5.00	

Equipment 22983 Total 0.00 0.00 93.28 0.00 10.00 103.28

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	3,565.58	2,695.39	65.00	6,325.97

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1380	042-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	128.56	0.00	0.00	
	A	0.00	0.00	18.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1380 Total		0.00	0.00	147.23	0.00	0.00	

Equipment 11453 Total 0.00 0.00 147.23 7.50 0.00 154.73

Equipment: 11731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1388	077-100	0.00	0.00	7.24	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-2020-1388 Total		0.00	0.00	17.48	0.00	0.00	

Equipment 11731 Total 0.00 0.00 17.48 0.00 0.00 17.48

Equipment: 11746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1382	AC-F	0.00	0.00	12.04	0.00	0.00	
FS-2020-1382 Total		0.00	0.00	12.04	0.00	0.00	

Equipment 11746 Total 0.00 0.00 12.04 0.00 0.00 12.04

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1193	044-010	0.00	0.00	14.26	1,813.95	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-2020-1193 Total		0.00	0.00	14.26	1,813.95	5.00	

Equipment 11800 Total 0.00 0.00 14.26 1,813.95 5.00 1,833.21

Equipment: 11984 - Rental Rate Charge - 0.00

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

Department: 39001 - AIRPORT

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1649	017-020	0.00	0.00	101.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1649 Total		0.00	0.00	101.51	0.00	5.00	
Equipment 11984 Total		0.00	0.00	101.51	0.00	5.00	106.51

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	
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-2020-1350	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1350 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22050 Total		0.00	0.00	152.27	7.50	5.00	164.77

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1558	A	0.00	0.00	20.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1558 Total		0.00	0.00	20.76	0.00	0.00	
Equipment 22264 Total		0.00	0.00	20.76	7.50	0.00	28.26

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1494	A	0.00	0.00	18.29	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1494 Total		0.00	0.00	18.29	0.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment 22413 Total		0.00	0.00	18.29	7.50	0.00	25.79
Equipment: 22493 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1560	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1560 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1801	017-010	0.00	0.00	152.27	0.00	0.00	
	A	0.00	0.00	23.58	0.00	0.00	
FS-2020-1801 Total		0.00	0.00	175.85	0.00	0.00	
Equipment 22493 Total		0.00	0.00	175.85	7.50	0.00	183.35
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	46.02	774.90	0.00	
Direct Charges Total		0.00	0.00	46.02	774.90	0.00	
Equipment 36 Total		0.00	0.00	46.02	774.90	0.00	820.92
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	705.71	2,626.35	15.00	3,347.06

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 46 Total		0.00	0.00	0.00	113.70	0.00	113.70
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total		0.00	0.00	0.00	113.70	0.00	113.70

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1593	065-090	0.00	0.00	109.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1593 Total		0.00	0.00	109.22	0.00	5.00	

Equipment 11378 Total 0.00 0.00 109.22 0.00 5.00 114.22

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1783	013-010	0.00	0.00	476.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1783 Total		0.00	0.00	476.47	0.00	5.00	

Equipment 22385 Total 0.00 0.00 476.47 0.00 5.00 481.47

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1100	001-020	0.00	0.00	133.79	0.00	0.00	
	032-010	0.00	0.00	168.42	0.00	0.00	
	A	0.00	0.00	43.14	0.00	0.00	
FS-2020-1100 Total		0.00	0.00	345.35	0.00	0.00	

Equipment 22450 Total 0.00 0.00 345.35 0.00 0.00 345.35

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1419	017-010	0.00	0.00	155.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	27.49	0.00	0.00	
FS-2020-1419 Total		0.00	0.00	183.28	0.00	0.00	

Equipment 22718 Total 0.00 0.00 183.28 7.50 0.00 190.78

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22721 - 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-2020-1417	AC-F	0.00	0.00	33.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1417 Total		0.00	0.00	33.75	0.00	0.00	

Equipment 22721 Total 0.00 0.00 33.75 7.50 0.00 41.25

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	703.47	0.00	
Direct Charges Total		0.00	0.00	0.00	703.47	0.00	

Equipment 22824 Total 0.00 0.00 0.00 703.47 0.00 703.47

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	23.72	996.30	0.00	
Direct Charges Total		0.00	0.00	23.72	996.30	0.00	

Equipment 25 Total 0.00 0.00 23.72 996.30 0.00 1,020.02

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	1,171.79	1,714.77	10.00	2,896.56

End of Month Maintenance Details

Department: 42001 - WATER QUALITY LAB

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	
Equipment 45 Total		0.00	0.00	0.00	227.40	0.00	227.40
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	0.00	227.40	0.00	227.40

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1701	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1701 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11561 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1809	002-150	0.00	0.00	21.58	0.00	0.00	
	031-010	0.00	0.00	59.24	0.00	0.00	
	077-080	0.00	0.00	14.18	0.00	0.00	
	077-100	0.00	0.00	7.67	0.00	0.00	
	AC-F	0.00	0.00	2.77	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1809 Total		0.00	0.00	105.44	0.00	0.00	

Equipment 11735 Total 0.00 0.00 105.44 0.00 0.00 105.44

Equipment: 11980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1685	AFHS	0.00	0.00	485.36	0.00	0.00	
FS-2020-1685 Total		0.00	0.00	485.36	0.00	0.00	

Equipment 11980 Total 0.00 0.00 485.36 0.00 0.00 485.36

Equipment: 11985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1568	017-020	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	20.03	0.00	0.00	
FS-2020-1568 Total		0.00	0.00	20.03	0.00	0.00	

Equipment 11985 Total 0.00 0.00 20.03 0.00 0.00 20.03

Equipment: 19322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 43001 - WATER DISTRIBUTION

Equipment: 19322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-1502	A	0.00	0.00	40.42	0.00	0.00	
FS-2020-1502 Total		0.00	0.00	40.42	0.00	0.00	

Equipment 19322 Total 0.00 0.00 40.42 0.00 0.00 40.42

Equipment: 22117 - Rental Rate Charge - 0.00

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

FS-2020-1346	UT	0.00	0.00	8.20	0.00	0.00	
FS-2020-1346 Total		0.00	0.00	8.20	0.00	0.00	

Equipment 22117 Total 0.00 0.00 8.20 0.00 0.00 8.20

Equipment: 22140 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	9.22	7.50	0.00	
Direct Charges Total		0.00	0.00	9.22	7.50	0.00	

FS-2020-1500	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1500 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22140 Total 0.00 0.00 9.22 7.50 0.00 16.72

Equipment: 22171 - Rental Rate Charge - 0.00

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

FS-2020-1956	AC	0.00	0.00	50.69	0.00	0.00	
FS-2020-1956 Total		0.00	0.00	50.69	0.00	0.00	

Equipment 22171 Total 0.00 0.00 50.69 0.00 0.00 50.69

Equipment: 22174 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	12.48	0.00	0.00	
Direct Charges Total		0.00	0.00	12.48	0.00	0.00	

Equipment 22174 Total 0.00 0.00 12.48 0.00 0.00 12.48

Equipment: 22234 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1572	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1572 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22234 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1462	ACDF	0.00	0.00	90.06	0.00	0.00	
FS-2020-1462 Total		0.00	0.00	90.06	0.00	0.00	

Equipment 22272 Total 0.00 0.00 90.06 0.00 0.00 90.06

Equipment: 22291 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1803	A	0.00	0.00	59.38	0.00	0.00	
FS-2020-1803 Total		0.00	0.00	59.38	0.00	0.00	

Equipment 22291 Total 0.00 0.00 59.38 0.00 0.00 59.38

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	
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-2020-1757	017-010	0.00	0.00	264.68	0.00	0.00	
	077-015	0.00	0.00	139.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	2.77	0.00	0.00	
FS-2020-1757 Total		0.00	0.00	406.62	0.00	0.00	

Equipment 22400 Total 0.00 0.00 406.62 7.50 0.00 414.12

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	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	23.23	7.50	0.00	
Direct Charges Total		0.00	0.00	23.23	7.50	0.00	
FS-2020-1671	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1671 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22402 Total		0.00	0.00	23.23	7.50	0.00	30.73

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1505	031-010	0.00	0.00	83.83	0.00	0.00	
	A	0.00	0.00	33.51	0.00	0.00	
FS-2020-1505 Total		0.00	0.00	117.34	0.00	0.00	
Equipment 22412 Total		0.00	0.00	117.34	0.00	0.00	117.34

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1773	031-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.80	0.00	0.00	
FS-2020-1773 Total		0.00	0.00	15.80	0.00	0.00	
Equipment 22442 Total		0.00	0.00	15.80	0.00	0.00	15.80

Equipment: 22443 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1465	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1465 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22443 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22486 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1511	A	0.00	0.00	26.14	0.00	0.00	
FS-2020-1511 Total		0.00	0.00	26.14	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22486 Total			0.00	0.00	26.14	0.00	0.00	26.14
Equipment: 22492 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00	
FS-2020-1496	AC-F	0.00	0.00	35.95	0.00	0.00	0.00	
FS-2020-1496 Total		0.00	0.00	35.95	0.00	0.00	0.00	
Equipment 22492 Total			0.00	0.00	35.95	0.00	0.00	35.95
Equipment: 22495 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00	
FS-2020-1594	032-010	0.00	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00	
FS-2020-1594 Total		0.00	0.00	0.00	0.00	5.00	5.00	
Equipment 22495 Total			0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22566 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00	
FS-2020-1513	U	0.00	0.00	23.35	0.00	0.00	0.00	
FS-2020-1513 Total		0.00	0.00	23.35	0.00	0.00	0.00	
Equipment 22566 Total			0.00	0.00	23.35	0.00	0.00	23.35
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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00	
FS-2020-1351	003-200	0.00	0.00	0.00	2,834.59	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00	
FS-2020-1351 Total		0.00	0.00	0.00	2,834.59	5.00	5.00	
Equipment 22610 Total			0.00	0.00	0.00	2,834.59	5.00	2,839.59
Equipment: 22611 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00	
FS-2020-1435	017-020	0.00	0.00	6.67	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1435 Total		0.00	0.00	6.67	0.00	5.00	

Equipment 22611 Total 0.00 0.00 6.67 0.00 5.00 11.67

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1485	003-080	0.00	0.00	120.32	0.00	0.00	
	065-090	0.00	0.00	4.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1485 Total		0.00	0.00	125.19	0.00	5.00	

Equipment 22621 Total 0.00 0.00 125.19 0.00 5.00 130.19

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1696	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	458.62	0.00	0.00	
	013-030	0.00	0.00	0.03	0.00	0.00	
	017-020	0.00	0.00	304.54	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1696 Total		0.00	0.00	863.02	0.00	5.00	

Equipment 22821 Total 0.00 0.00 863.02 0.00 5.00 868.02

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.06	0.00	0.00	
Direct Charges Total		0.00	0.00	13.06	0.00	0.00	

Equipment 22838 Total 0.00 0.00 13.06 0.00 0.00 13.06

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	7.50	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22856 - 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	10.44	7.50	0.00	
FS-2020-1464	002-070	0.00	0.00	182.62	0.00	0.00	
	039-015	0.00	0.00	25.93	0.00	0.00	
	ACFHS	0.00	0.00	309.51	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1464 Total		0.00	0.00	518.06	0.00	0.00	
Equipment 22856 Total		0.00	0.00	528.50	7.50	0.00	536.00

Equipment: 22871 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1482	017-010	0.00	0.00	227.46	0.00	0.00	
	018-010	0.00	0.00	370.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1482 Total		0.00	0.00	598.22	0.00	5.00	
FS-2020-1818	AC-F	0.00	0.00	35.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1818 Total		0.00	0.00	35.95	0.00	0.00	
Equipment 22871 Total		0.00	0.00	634.17	7.50	5.00	646.67

Equipment: 22943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1515	077-100	0.00	0.00	19.13	0.00	0.00	
	A	0.00	0.00	9.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1515 Total		0.00	0.00	28.59	0.00	0.00	
FS-2020-1661	034-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1661 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22943 Total		0.00	0.00	28.59	0.00	5.00	33.59

Equipment: 22961 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1667	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1667 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22961 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 27 - 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	1,934.40	0.00	
Direct Charges Total		0.00	0.00	0.00	1,934.40	0.00	
Equipment 27 Total		0.00	0.00	0.00	1,934.40	0.00	1,934.40

Equipment: 3524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1264	058-000	0.00	0.00	496.16	0.00	0.00	
	077-100	0.00	0.00	11.04	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2020-1264 Total		0.00	0.00	517.44	0.00	0.00	
Equipment 3524 Total		0.00	0.00	517.44	0.00	0.00	517.44

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	4,246.35	4,813.99	50.00	9,110.34

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1413	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2020-1413 Total		0.00	0.00	10.24	0.00	0.00	

Equipment 11744 Total 0.00 0.00 10.24 0.00 0.00 10.24

Equipment: 19315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1429	A	0.00	0.00	28.61	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1429 Total		0.00	0.00	28.61	0.00	0.00	

Equipment 19315 Total 0.00 0.00 28.61 0.00 0.00 28.61

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1577	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1577 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22153 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1813	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1813 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22176 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.62	0.00	0.00	
Direct Charges Total		0.00	0.00	18.62	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1910	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1910 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22181 Total 0.00 0.00 170.89 0.00 5.00 175.89

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.81	0.00	0.00	
Direct Charges Total		0.00	0.00	1.81	0.00	0.00	
FS-2020-1421	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	99.83	0.00	0.00	
	AC	0.00	0.00	30.94	0.00	0.00	
FS-2020-1421 Total		0.00	0.00	130.77	0.00	0.00	

Equipment 22261 Total 0.00 0.00 132.58 0.00 0.00 132.58

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2020-26	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	13.80	146.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-26 Total		0.00	33.60	146.92	0.00	5.00	

Equipment 22685 Total 0.00 33.60 146.92 0.00 5.00 185.52

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1423	031-010	0.00	0.00	3.11	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-1423 Total		0.00	0.00	123.67	0.00	0.00	

Equipment 22823 Total 0.00 0.00 123.67 0.00 0.00 123.67

Equipment: 22828 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1885	017-020	0.00	0.00	256.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1885 Total		0.00	0.00	256.08	0.00	5.00	
Equipment 22092 Total		0.00	0.00	256.08	0.00	5.00	261.08

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1805	077-020	0.00	0.00	22.17	0.00	0.00	
	A	0.00	0.00	33.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1805 Total		0.00	0.00	55.70	0.00	0.00	
Equipment 22219 Total		0.00	0.00	55.70	7.50	0.00	63.20

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1554	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1554 Total		0.00	0.00	152.27	0.00	5.00	
FS-2020-1595	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1595 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22262 Total		0.00	0.00	304.54	0.00	10.00	314.54

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	34.92	7.50	0.00	
Direct Charges Total		0.00	0.00	34.92	7.50	0.00	
FS-2020-1636	001-010	0.00	0.00	11.32	0.00	0.00	
	002-110	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	235.06	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	017-010	0.00	0.00	733.34	0.00	0.00	
	034-015	0.00	0.00	32.66	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1636 Total		0.00	0.00	1,012.38	0.00	0.00	

Equipment 22316 Total 0.00 0.00 1,047.30 7.50 0.00 1,054.80

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1600	001-010	0.00	0.00	16.98	0.00	0.00	
	AC	0.00	0.00	23.25	0.00	0.00	
FS-2020-1600 Total		0.00	0.00	40.23	0.00	0.00	
FS-2020-1782	031-010	0.00	0.00	9.26	0.00	0.00	
	035-010	0.00	0.00	99.83	0.00	0.00	
	045-111	0.00	0.00	17.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1782 Total		0.00	0.00	126.91	0.00	5.00	

Equipment 22354 Total 0.00 0.00 167.14 0.00 5.00 172.14

Equipment: 22488 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1807	077-100	0.00	0.00	8.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	36.85	0.00	0.00	
FS-2020-1807 Total		0.00	0.00	44.97	0.00	0.00	

Equipment 22488 Total 0.00 0.00 44.97 0.00 0.00 44.97

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	
FS-2020-981	032-010	0.00	0.00	36.50	0.00	0.00	
	048-010	0.00	0.00	114.93	0.00	0.00	
	098-010	0.00	0.00	1,633.61	0.00	0.00	
	098-050	0.00	0.00	83.90	258.75	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-981 Total		0.00	0.00	1,868.94	258.75	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22577 Total 0.00 0.00 1,868.94 258.75 5.00 2,132.69

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	51.69	0.00	0.00	
Direct Charges Total		0.00	0.00	51.69	0.00	0.00	
FS-2020-1503	017-020	0.00	0.00	6.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1503 Total		0.00	0.00	6.67	0.00	5.00	

Equipment 22613 Total 0.00 0.00 58.36 0.00 5.00 63.36

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1304	017-010	0.00	0.00	1,759.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1304 Total		0.00	0.00	1,759.76	0.00	5.00	

Equipment 22614 Total 0.00 0.00 1,759.76 0.00 5.00 1,764.76

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-1639	005-010	0.00	0.00	0.00	431.25	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1639 Total		0.00	0.00	0.00	431.25	5.00	

Equipment 22631 Total 0.00 0.00 10.44 431.25 5.00 446.69

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2020-30	002-011	0.00	16.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	295.00	0.00	
	090-040	0.00	55.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-30 Total		0.00	72.00	0.00	295.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22885 Total	0.00	72.00	0.00	295.00	5.00	372.00	
Equipment: 22920 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.49	0.00	0.00	
Direct Charges Total		0.00	0.00	42.49	0.00	0.00	
Equipment 22920 Total	0.00	0.00	42.49	0.00	0.00	42.49	
Equipment: 23032 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23032 Total	0.00	0.00	0.00	16.75	0.00	16.75	
Equipment: 31 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	909.60	0.00	
Direct Charges Total		0.00	0.00	0.00	909.60	0.00	
Equipment 31 Total	0.00	0.00	0.00	909.60	0.00	909.60	
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total		0.00	72.00	5,615.72	1,926.35	45.00	7,659.07

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1847	017-050	0.00	0.00	1,466.68	0.00	0.00	
	STATE INSP	0.00	0.00	22.50	0.00	0.00	
FS-2020-1847 Total		0.00	0.00	1,489.18	0.00	0.00	

Equipment 22141 Total 0.00 0.00 1,489.18 7.50 0.00 1,496.68

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1624	001-040	0.00	0.00	23.86	0.00	0.00	
	005-020	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	2,200.02	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1624 Total		0.00	0.00	2,223.88	0.00	0.00	

Equipment 22142 Total 0.00 0.00 2,223.88 7.50 0.00 2,231.38

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-2020-1531	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1531 Total		0.00	0.00	152.27	0.00	5.00	
FS-2020-1714	003-180	0.00	0.00	92.17	0.00	0.00	
	AC	0.00	0.00	30.94	0.00	0.00	
FS-2020-1714 Total		0.00	0.00	123.11	0.00	0.00	

Equipment 22178 Total 0.00 0.00 275.38 0.00 5.00 280.38

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1926	005-020	0.00	0.00	14.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1926 Total		0.00	0.00	14.28	0.00	5.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment 22327 Total 0.00 0.00 14.28 0.00 5.00 19.28

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1620	041-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1620 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22403 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1452	015-110	0.00	0.00	0.00	80.00	0.00	
	018-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	37.24	0.00	0.00	
FS-2020-1452 Total		0.00	0.00	37.24	80.00	0.00	

Equipment 22446 Total 0.00 0.00 37.24 80.00 0.00 117.24

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1449	017-020	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	70.27	0.00	0.00	
	A	0.00	0.00	149.63	0.00	0.00	
FS-2020-1449 Total		0.00	0.00	219.90	0.00	0.00	
FS-2020-1617	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1617 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22637 Total 0.00 0.00 219.90 0.00 5.00 224.90

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1619	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1619 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT							
Equipment 22877 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 32 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	786.90	0.00	
Direct Charges Total		0.00	0.00	0.00	786.90	0.00	
Equipment 32 Total		0.00	0.00	0.00	786.90	0.00	786.90
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	4,259.86	881.90	25.00	5,166.76

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-993	005-020	0.00	0.00	15.70	0.00	0.00	
	031-010	0.00	0.00	274.49	0.00	0.00	
	034-030	0.00	0.00	0.40	0.00	0.00	
	120-000	0.00	0.00	213.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-993 Total		0.00	0.00	504.37	0.00	0.00	

Equipment 11750 Total 0.00 0.00 504.37 0.00 0.00 504.37

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	458.35	0.00	0.00	
Direct Charges Total		0.00	0.00	458.35	0.00	0.00	
FS-2020-926	032-010	0.00	0.00	222.56	0.00	0.00	
	045-015	0.00	0.00	30.74	0.00	0.00	
	120-000	0.00	0.00	363.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-926 Total		0.00	0.00	616.75	0.00	5.00	

Equipment 11751 Total 0.00 0.00 1,075.10 0.00 5.00 1,080.10

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	8.28	0.00	0.00	
Direct Charges Total		0.00	0.00	8.28	0.00	0.00	
FS-2020-1858	045-111	0.00	0.00	42.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1858 Total		0.00	0.00	42.25	0.00	5.00	

Equipment 22622 Total 0.00 0.00 50.53 0.00 5.00 55.53

Equipment: 22827 - 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	15.51	0.00	0.00	
Direct Charges Total		0.00	0.00	15.51	0.00	0.00	

Equipment 22827 Total 0.00 0.00 15.51 0.00 0.00 15.51

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	1,645.51	0.00	10.00	1,655.51

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1643	001-030	0.00	0.00	0.00	0.00	0.00	
	003-120	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1643 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11532 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.73	0.00	0.00	
Direct Charges Total		0.00	0.00	12.73	0.00	0.00	

Equipment 11958 Total 0.00 0.00 12.73 0.00 0.00 12.73

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1938	017-020	0.00	0.00	152.27	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-1938 Total		0.00	0.00	175.49	0.00	0.00	

Equipment 22309 Total 0.00 0.00 175.49 0.00 0.00 175.49

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-27	002-011	0.00	13.80	0.00	0.00	0.00	
	002-140	0.00	13.20	34.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-27 Total		0.00	27.00	34.93	0.00	5.00	
FS-2020-1876	AC	0.00	0.00	23.22	0.00	0.00	
FS-2020-1876 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22310 Total 0.00 27.00 58.15 0.00 5.00 90.15

Equipment: 22322 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22322 - 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-2020-1383	097-015	0.00	0.00	66.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1383 Total		0.00	0.00	66.25	0.00	5.00	
FS-2020-1544	052-040	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1544 Total		0.00	0.00	186.97	0.00	5.00	
FS-2020-1611	045-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1611 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-1629	013-210	0.00	0.00	108.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1629 Total		0.00	0.00	108.43	0.00	5.00	
FS-2020-1810	031-010	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-2020-1810 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22322 Total		0.00	0.00	361.65	0.00	25.00	386.65

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1319	045-111	0.00	0.00	9.39	0.00	0.00	
	065-070	0.00	0.00	944.44	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-2020-1319 Total		0.00	0.00	953.83	0.00	5.00	

Equipment 22323 Total 0.00 0.00 953.83 0.00 5.00 958.83

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1328	077-015	0.00	0.00	251.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1328 Total		0.00	0.00	251.53	0.00	5.00	
FS-2020-1812	017-020	0.00	0.00	155.79	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: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1812 Total		0.00	0.00	155.79	0.00	5.00	
FS-2020-1819	017-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1819 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22325 Total		0.00	0.00	407.32	0.00	15.00	422.32

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	
FS-2020-1478	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1478 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22349 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2020-1695	002-015	0.00	0.00	215.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1695 Total		0.00	0.00	215.39	0.00	5.00	
Equipment 22357 Total		0.00	0.00	215.39	0.00	5.00	220.39

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-2020-1339	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1339 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22358 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1650	120-000	0.00	0.00	176.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1650 Total		0.00	0.00	176.33	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1763	017-020	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1763 Total		0.00	0.00	366.67	0.00	5.00	
FS-2020-1811	003-010	0.00	0.00	94.69	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1811 Total		0.00	0.00	94.69	0.00	5.00	

Equipment 22449 Total 0.00 0.00 637.69 0.00 15.00 652.69

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1336	077-015	0.00	0.00	228.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1336 Total		0.00	0.00	228.37	0.00	5.00	

Equipment 22484 Total 0.00 0.00 228.37 0.00 5.00 233.37

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-2020-1396	067-020	0.00	0.00	383.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1396 Total		0.00	0.00	383.20	0.00	5.00	
FS-2020-1453	067-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1453 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22626 Total 0.00 0.00 383.20 0.00 10.00 393.20

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	
FS-2020-1475	071-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1475 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22648 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22695 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1480	003-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	10.56	0.00	0.00	
	E	0.00	0.00	143.94	0.00	0.00	
FS-2020-1480 Total		0.00	0.00	154.50	0.00	0.00	

Equipment 22695 Total 0.00 0.00 154.50 0.00 0.00 154.50

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.64	0.00	0.00	
Direct Charges Total		0.00	0.00	40.64	0.00	0.00	

Equipment 22770 Total 0.00 0.00 40.64 0.00 0.00 40.64

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1673	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1673 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22776 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2020-1550	097-015	0.00	0.00	126.43	0.00	0.00	
	EH-F	0.00	0.00	205.83	0.00	0.00	
FS-2020-1550 Total		0.00	0.00	332.26	0.00	0.00	

Equipment 22835 Total 0.00 0.00 353.14 0.00 0.00 353.14

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	
FS-2020-1450	097-015	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: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-1450 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-1869	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1869 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22836 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22924 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1553	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1553 Total		0.00	0.00	155.79	0.00	5.00	
Equipment 22924 Total		0.00	0.00	155.79	0.00	5.00	160.79

Equipment: 22938 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	153.36	0.00	0.00	
Direct Charges Total		0.00	0.00	153.36	0.00	0.00	
Equipment 22938 Total		0.00	0.00	153.36	0.00	0.00	153.36

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-1430	048-015	0.00	0.00	26.88	0.00	0.00	
	097-015	0.00	0.00	19.56	0.00	0.00	
	097-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1430 Total		0.00	0.00	46.44	0.00	5.00	
FS-2020-1657	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1657 Total		0.00	0.00	186.97	0.00	5.00	
Equipment 22948 Total		0.00	0.00	275.17	0.00	10.00	285.17

Equipment: 58 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 58000 - STORM WATER

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	349.66	1,618.65	0.00	
Direct Charges Total		0.00	0.00	349.66	1,618.65	0.00	
Equipment 58 Total		0.00	0.00	349.66	1,618.65	0.00	1,968.31
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total		0.00	27.00	4,916.08	1,618.65	135.00	6,696.73

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11844 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11848 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.07	0.00	0.00	
Direct Charges Total		0.00	0.00	13.07	0.00	0.00	

Equipment 11848 Total 0.00 0.00 13.07 0.00 0.00 13.07

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1210	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1210 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11880 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1933	AC	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1933 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 11890 Total 0.00 0.00 23.22 7.50 0.00 30.72

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1340	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	119.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1340 Total		0.00	0.00	119.69	0.00	5.00	

Equipment 11993 Total 0.00 0.00 119.69 0.00 5.00 124.69

Equipment: 22113 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2020-22	002-011	0.00	20.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,110.80	0.00	
	002-150	0.00	87.00	91.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-22 Total		0.00	107.40	91.16	1,110.80	5.00	
FS-2020-1608	017-020	0.00	0.00	201.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1608 Total		0.00	0.00	201.66	0.00	5.00	

Equipment 22113 Total 0.00 107.40 292.82 1,110.80 10.00 1,521.02

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-2020-1672	017-010	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1672 Total		0.00	0.00	304.54	0.00	5.00	

Equipment 22114 Total 0.00 0.00 304.54 0.00 5.00 309.54

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-2020-1791	065-025	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	214.49	0.00	0.00	
	ACDFHS	0.00	0.00	191.75	0.00	0.00	
FS-2020-1791 Total		0.00	0.00	406.24	0.00	0.00	

Equipment 22144 Total 0.00 0.00 406.24 0.00 0.00 406.24

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.18	0.00	0.00	
Direct Charges Total		0.00	0.00	14.18	0.00	0.00	

Equipment 22475 Total 0.00 0.00 14.18 0.00 0.00 14.18

Equipment: 22499 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1749	013-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	51.80	0.00	0.00	
FS-2020-1749 Total		0.00	0.00	51.80	0.00	0.00	

Equipment 22499 Total 0.00 0.00 51.80 0.00 0.00 51.80

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1456	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.52	0.00	0.00	
FS-2020-1456 Total		0.00	0.00	16.52	0.00	0.00	

Equipment 22537 Total 0.00 0.00 16.52 7.50 0.00 24.02

Equipment: 22549 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1477	065-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	13.35	0.00	0.00	
FS-2020-1477 Total		0.00	0.00	13.35	0.00	0.00	
FS-2020-1767	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1767 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22549 Total 0.00 0.00 13.35 0.00 5.00 18.35

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	919.71	0.00	
Direct Charges Total		0.00	0.00	0.00	919.71	0.00	

Equipment 22616 Total 0.00 0.00 0.00 919.71 0.00 919.71

Equipment: 22634 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1626	035-020	0.00	0.00	70.27	0.00	0.00	
	ACFH	0.00	0.00	86.04	0.00	0.00	
FS-2020-1626 Total		0.00	0.00	156.31	0.00	0.00	

Equipment 22634 Total 0.00 0.00 156.31 0.00 0.00 156.31

Equipment: 22651 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1308	ACDFHS	0.00	0.00	148.63	0.00	0.00	
FS-2020-1308 Total		0.00	0.00	148.63	0.00	0.00	

Equipment 22651 Total 0.00 0.00 148.63 0.00 0.00 148.63

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1874	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1874 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22682 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22705 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1481	017-020	0.00	0.00	48.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1481 Total		0.00	0.00	48.82	0.00	5.00	

Equipment 22705 Total 0.00 0.00 48.82 0.00 5.00 53.82

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1759	017-020	0.00	0.00	152.27	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1759 Total		0.00	0.00	152.27	0.00	0.00	

Equipment 22706 Total 0.00 0.00 152.27 7.50 0.00 159.77

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1487	042-015	0.00	0.00	23.04	0.00	0.00	
	099-030	0.00	0.00	84.84	0.00	0.00	
	A	0.00	0.00	41.31	0.00	0.00	
FS-2020-1487 Total		0.00	0.00	149.19	0.00	0.00	

Equipment 22709 Total 0.00 0.00 149.19 0.00 0.00 149.19

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1633	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	70.27	0.00	0.00	
	A	0.00	0.00	42.59	0.00	0.00	
FS-2020-1633 Total		0.00	0.00	112.86	0.00	0.00	

Equipment 22710 Total 0.00 0.00 112.86 0.00 0.00 112.86

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1795	AC	0.00	0.00	25.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1795 Total		0.00	0.00	25.74	0.00	0.00	

Equipment 22733 Total 0.00 0.00 25.74 7.50 0.00 33.24

Equipment: 22737 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22737 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1785	AC-F	0.00	0.00	36.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1785 Total		0.00	0.00	36.28	0.00	0.00	
Equipment 22737 Total		0.00	0.00	36.28	7.50	0.00	43.78

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.23	1,486.52	0.00	
Direct Charges Total		0.00	0.00	13.23	1,486.52	0.00	
Equipment 22791 Total		0.00	0.00	13.23	1,486.52	0.00	1,499.75

Equipment: 22794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-1646	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1646 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22794 Total		0.00	0.00	23.22	7.50	0.00	30.72

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1628	031-010	0.00	0.00	1.24	0.00	0.00	
	A	0.00	0.00	48.90	0.00	0.00	
FS-2020-1628 Total		0.00	0.00	50.14	0.00	0.00	
FS-2020-1868	031-010	0.00	0.00	17.29	0.00	0.00	
	035-020	0.00	0.00	59.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1868 Total		0.00	0.00	76.53	0.00	5.00	
Equipment 22913 Total		0.00	0.00	126.67	0.00	5.00	131.67

Equipment: 22981 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1489	A	0.00	0.00	35.69	0.00	0.00	
FS-2020-1489 Total		0.00	0.00	35.69	0.00	0.00	
Equipment 22981 Total		0.00	0.00	35.69	0.00	0.00	35.69

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1491	A	0.00	0.00	46.76	0.00	0.00	
FS-2020-1491 Total		0.00	0.00	46.76	0.00	0.00	
Equipment 22982 Total		0.00	0.00	46.76	0.00	0.00	46.76

Equipment: 22985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1924	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1924 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22985 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2020-1454	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1454 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22997 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	107.40	2,795.04	6,684.13	55.00	9,641.57

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1585	015-030	0.00	0.00	440.46	0.00	0.00	
	015-040	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	287.12	90.00	0.00	
	016-010	0.00	0.00	114.64	0.00	0.00	
	018-030	0.00	0.00	8.14	0.00	0.00	
	045-010	0.00	0.00	10.26	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.78	0.00	0.00	
FS-2020-1585 Total		0.00	0.00	884.40	90.00	0.00	

Equipment 11289 Total 0.00 0.00 884.40 90.00 0.00 974.40

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1498	017-010	0.00	0.00	144.13	0.00	0.00	
	034-030	0.00	0.00	24.83	0.00	0.00	
	077-000	0.00	0.00	201.02	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2020-1498 Total		0.00	0.00	369.98	0.00	0.00	

Equipment 22136 Total 0.00 0.00 369.98 7.50 0.00 377.48

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	193.34	0.00	0.00	
Direct Charges Total		0.00	0.00	193.34	0.00	0.00	
FS-2020-1598	018-010	0.00	0.00	144.42	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	67.64	0.00	0.00	
FS-2020-1598 Total		0.00	0.00	212.06	0.00	0.00	

Equipment 22293 Total 0.00 0.00 405.40 0.00 0.00 405.40

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	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: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22767 - 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-2020-1581	017-050	0.00	0.00	175.02	0.00	0.00	
	039-005	0.00	0.00	95.72	0.00	0.00	
	099-015	0.00	0.00	3.40	0.00	0.00	
	U	0.00	0.00	20.03	0.00	0.00	
FS-2020-1581 Total		0.00	0.00	294.17	0.00	0.00	

Equipment 22767 Total 0.00 0.00 294.17 0.00 0.00 294.17

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	
Direct Charges		0.00	0.00	203.35	0.00	0.00	
Direct Charges Total		0.00	0.00	203.35	0.00	0.00	
FS-2020-1395	A	0.00	0.00	25.63	0.00	0.00	
FS-2020-1395 Total		0.00	0.00	25.63	0.00	0.00	

Equipment 22900 Total 0.00 0.00 228.98 0.00 0.00 228.98

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	138.80	0.00	0.00	
Direct Charges Total		0.00	0.00	138.80	0.00	0.00	
FS-2020-1378	A	0.00	0.00	18.60	0.00	0.00	
FS-2020-1378 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22901 Total 0.00 0.00 157.40 0.00 0.00 157.40

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.86	0.00	0.00	
Direct Charges Total		0.00	0.00	82.86	0.00	0.00	
FS-2020-1370	A	0.00	0.00	18.60	0.00	0.00	
FS-2020-1370 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22902 Total 0.00 0.00 101.46 0.00 0.00 101.46

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-19	002-011	0.00	16.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	189.00	0.00	
	090-040	0.00	79.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-19 Total		0.00	96.00	0.00	189.00	5.00	
FS-2020-1436	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1436 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11600 Total		0.00	96.00	0.00	189.00	10.00	295.00

Equipment: 13 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	
Equipment 13 Total		0.00	0.00	0.00	56.85	0.00	56.85

Department 61000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	96.00	0.00	245.85	10.00	351.85

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 8 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	164.55	0.00	
Direct Charges Total		0.00	0.00	0.00	164.55	0.00	

Equipment 8 Total		0.00	0.00	0.00	164.55	0.00	164.55
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	0.00	164.55	0.00	164.55

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11846 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1652	017-020	0.00	0.00	872.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1652 Total		0.00	0.00	872.22	0.00	5.00	
FS-2020-1936	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1936 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22207 Total		0.00	0.00	872.22	0.00	10.00	882.22

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1637	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	59.24	0.00	0.00	
	A	0.00	0.00	10.98	0.00	0.00	
FS-2020-1637 Total		0.00	0.00	70.22	0.00	0.00	
FS-2020-1838	020-015	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	103.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1838 Total		0.00	0.00	103.32	0.00	5.00	
Equipment 22462 Total		0.00	0.00	173.54	0.00	5.00	178.54

Equipment: 22914 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1565	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1565 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-1631	031-010	0.00	0.00	0.00	0.00	0.00	

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	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	
Equipment 22068 Total		0.00	0.00	0.00	56.85	0.00	56.85
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	0.00	56.85	0.00	56.85

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1729	AC-F	0.00	0.00	31.16	0.00	0.00	
FS-2020-1729 Total		0.00	0.00	31.16	0.00	0.00	
FS-2020-1892	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1892 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11836 Total 0.00 0.00 31.16 0.00 5.00 36.16

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1398	A	0.00	0.00	15.94	0.00	0.00	
FS-2020-1398 Total		0.00	0.00	15.94	0.00	0.00	
FS-2020-1762	017-020	0.00	0.00	148.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1762 Total		0.00	0.00	148.88	0.00	5.00	

Equipment 22134 Total 0.00 0.00 164.82 0.00 5.00 169.82

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1438	002-150	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	458.89	0.00	0.00	
	005-040	0.00	0.00	4.00	0.00	0.00	
	033-015	0.00	0.00	108.13	0.00	0.00	
	044-015	0.00	0.00	6.92	0.00	0.00	
	044-030	0.00	0.00	0.80	0.00	0.00	
	044-080	0.00	0.00	311.05	0.00	0.00	
	120-000	0.00	0.00	5.88	0.00	0.00	
	A	0.00	0.00	35.99	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1438 Total		0.00	0.00	931.66	0.00	0.00	

Equipment 22209 Total 0.00 0.00 931.66 7.50 0.00 939.16

Equipment: 22386 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1678	017-020	0.00	0.00	159.94	0.00	0.00	
	077-100	0.00	0.00	3.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1678 Total		0.00	0.00	163.58	0.00	0.00	
Equipment 22386 Total		0.00	0.00	163.58	7.50	0.00	171.08

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	197.61	0.00	0.00	
Direct Charges Total		0.00	0.00	197.61	0.00	0.00	
FS-2020-1402	017-020	0.00	0.00	0.00	0.00	0.00	
	ACDH	0.00	0.00	91.27	0.00	0.00	
FS-2020-1402 Total		0.00	0.00	91.27	0.00	0.00	
Equipment 22469 Total		0.00	0.00	288.88	0.00	0.00	288.88

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1648	031-010	0.00	0.00	100.54	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-2020-1648 Total		0.00	0.00	123.79	0.00	0.00	
Equipment 22730 Total		0.00	0.00	123.79	7.50	0.00	131.29

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1434	017-020	0.00	0.00	155.79	0.00	0.00	
	UT	0.00	0.00	16.40	0.00	0.00	
FS-2020-1434 Total		0.00	0.00	172.19	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22921 Total	0.00	0.00	172.19	0.00	0.00	172.19	
Equipment: 51 - 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	616.35	0.00	
Direct Charges Total		0.00	0.00	0.00	616.35	0.00	
Equipment 51 Total	0.00	0.00	0.00	616.35	0.00	616.35	
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Department 75000 Total	0.00	0.00	1,876.08	638.85	10.00	2,524.93	

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	
Equipment 11904 Total		0.00	0.00	0.00	56.85	0.00	56.85
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	0.00	56.85	0.00	56.85

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1913	AC	0.00	0.00	18.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1913 Total		0.00	0.00	18.24	0.00	0.00	
Equipment 11520 Total		0.00	0.00	18.24	7.50	0.00	25.74

Equipment: 11688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1484	031-020	0.00	0.00	99.83	0.00	0.00	
	120-000	0.00	0.00	14.28	0.00	0.00	
	AC	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1484 Total		0.00	0.00	134.84	0.00	0.00	
Equipment 11688 Total		0.00	0.00	134.84	7.50	0.00	142.34

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1466	017-010	0.00	0.00	184.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1466 Total		0.00	0.00	184.56	0.00	5.00	
FS-2020-1470	027-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1470 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11978 Total		0.00	0.00	184.56	7.50	5.00	197.06

Equipment: 11979 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11979 - 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	1.42	7.50	0.00	
Direct Charges Total		0.00	0.00	1.42	7.50	0.00	
FS-2020-1468	013-010	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	73.88	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	043-020	0.00	0.00	29.82	0.00	0.00	
	A	0.00	0.00	18.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1468 Total		0.00	0.00	121.90	0.00	0.00	
FS-2020-1638	034-015	0.00	0.00	1.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1638 Total		0.00	0.00	1.60	0.00	5.00	
Equipment 11979 Total		0.00	0.00	124.92	7.50	5.00	137.42

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1332	001-010	0.00	0.00	267.06	0.00	0.00	
	001-030	0.00	0.00	5.36	0.00	0.00	
	003-120	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	93.34	0.00	0.00	
	A	0.00	0.00	18.05	0.00	0.00	
FS-2020-1332 Total		0.00	0.00	383.81	0.00	0.00	
Equipment 22028 Total		0.00	0.00	383.81	0.00	0.00	383.81

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	
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 22145 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1634	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	90.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1634 Total		0.00	0.00	90.62	0.00	5.00	
FS-2020-1764	034-030	0.00	0.00	0.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1764 Total		0.00	0.00	0.91	0.00	5.00	
Equipment 22211 Total		0.00	0.00	91.53	0.00	10.00	101.53

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1707	A	0.00	0.00	17.98	0.00	0.00	
FS-2020-1707 Total		0.00	0.00	17.98	0.00	0.00	
Equipment 22216 Total		0.00	0.00	17.98	0.00	0.00	17.98

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1752	017-050	0.00	0.00	306.50	0.00	0.00	
	A	0.00	0.00	35.74	0.00	0.00	
FS-2020-1752 Total		0.00	0.00	342.24	0.00	0.00	
Equipment 22269 Total		0.00	0.00	342.24	0.00	0.00	342.24

Equipment: 22270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1731	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1731 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22270 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22745 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 81000 - POLICE CID							
Equipment 22745 Total		0.00	0.00	1.42	0.00	0.00	1.42
Equipment: 22785 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	856.40	0.00	
Direct Charges Total		0.00	0.00	0.00	856.40	0.00	
Equipment 22785 Total		0.00	0.00	0.00	856.40	0.00	856.40
Equipment: 22788 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1755	AC-F	0.00	0.00	24.25	0.00	0.00	
FS-2020-1755 Total		0.00	0.00	24.25	0.00	0.00	
Equipment 22788 Total		0.00	0.00	24.25	0.00	0.00	24.25
Equipment: 22789 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1712	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1712 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22789 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 81000 Total		0.00	0.00	1,325.21	893.90	25.00	2,244.11

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	120.98	0.00	0.00	
Direct Charges Total		0.00	0.00	120.98	0.00	0.00	
FS-2020-1704	052-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.73	0.00	0.00	
FS-2020-1704 Total		0.00	0.00	20.73	0.00	0.00	
FS-2020-1929	013-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	121.11	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1929 Total		0.00	0.00	121.11	0.00	5.00	
Equipment 11911 Total		0.00	0.00	262.82	0.00	5.00	267.82

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1693	003-030	0.00	0.00	3.17	0.00	0.00	
	005-020	0.00	0.00	17.45	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	
	044-015	0.00	0.00	6.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1693 Total		0.00	0.00	27.54	0.00	5.00	
Equipment 22026 Total		0.00	0.00	27.54	0.00	5.00	32.54

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1740	002-040	0.00	0.00	0.00	345.00	0.00	
	A	0.00	0.00	18.04	0.00	0.00	
FS-2020-1740 Total		0.00	0.00	18.04	345.00	0.00	
Equipment 22196 Total		0.00	0.00	18.04	345.00	0.00	363.04

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	

Equipment 22333 Total 0.00 0.00 226.11 0.00 0.00 226.11

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1742	002-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.04	0.00	0.00	
FS-2020-1742 Total		0.00	0.00	18.04	0.00	0.00	

Equipment 22334 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-2020-1571	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1571 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-1691	005-020	0.00	0.00	22.98	0.00	0.00	
	027-010	0.00	0.00	21.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1691 Total		0.00	0.00	44.45	0.00	5.00	

Equipment 22339 Total 0.00 0.00 44.45 0.00 10.00 54.45

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-2020-1902	017-050	0.00	0.00	128.89	0.00	0.00	
	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-1902 Total		0.00	0.00	147.08	0.00	0.00	

Equipment 22373 Total 0.00 0.00 147.08 0.00 0.00 147.08

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	281.78	0.00	
Direct Charges Total		0.00	0.00	0.00	281.78	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1716	002-015	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	12.46	0.00	0.00	
	052-000	0.00	0.00	0.00	0.00	0.00	
	071-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1716 Total		0.00	0.00	12.46	0.00	5.00	

Equipment 22375 Total 0.00 0.00 12.46 281.78 5.00 299.24

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-2020-1816	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-1816 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	
Direct Charges		0.00	0.00	0.00	73.80	0.00	
Direct Charges Total		0.00	0.00	0.00	73.80	0.00	

Equipment 22416 Total 0.00 0.00 0.00 73.80 0.00 73.80

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-2020-1686	002-015	0.00	0.00	22.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1686 Total		0.00	0.00	22.17	0.00	5.00	
FS-2020-1833	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	1,184.67	0.00	0.00	
	035-020	0.00	0.00	166.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1833 Total		0.00	0.00	1,350.97	0.00	5.00	

Equipment 22417 Total 0.00 0.00 1,373.14 0.00 10.00 1,383.14

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1314	001-020	0.00	0.00	73.88	0.00	0.00	
	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-1314 Total		0.00	0.00	92.07	0.00	0.00	
Equipment 22423 Total		0.00	0.00	92.07	0.00	0.00	92.07

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-2020-1570	002-015	0.00	0.00	192.07	0.00	0.00	
	017-020	0.00	0.00	386.67	0.00	0.00	
	045-010	0.00	0.00	15.58	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1570 Total		0.00	0.00	594.32	0.00	5.00	
FS-2020-1720	016-020	0.00	0.00	1,177.88	0.00	0.00	
	045-070	0.00	0.00	157.88	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	58.01	0.00	0.00	
FS-2020-1720 Total		0.00	0.00	1,393.77	0.00	0.00	
Equipment 22430 Total		0.00	0.00	1,988.09	0.00	5.00	1,993.09

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-2020-1836	A	0.00	0.00	20.68	0.00	0.00	
FS-2020-1836 Total		0.00	0.00	20.68	0.00	0.00	
Equipment 22433 Total		0.00	0.00	20.68	0.00	0.00	20.68

Equipment: 22455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1658	031-010	0.00	0.00	26.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1658 Total		0.00	0.00	26.66	0.00	5.00	
Equipment 22455 Total		0.00	0.00	26.66	0.00	5.00	31.66

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22456 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1660	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	705.56	0.00	0.00	
	035-030	0.00	0.00	1.23	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2020-1660 Total		0.00	0.00	706.79	0.00	0.00	

Equipment 22456 Total 0.00 0.00 706.79 0.00 0.00 706.79

Equipment: 22519 - Rental Rate Charge - 0.00

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

Equipment 22519 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1530	AC	0.00	0.00	29.49	0.00	0.00	
FS-2020-1530 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22520 Total 0.00 0.00 29.49 0.00 0.00 29.49

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1688	002-015	0.00	0.00	0.00	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	210.50	0.00	0.00	
FS-2020-1688 Total		0.00	0.00	210.50	0.00	0.00	

Equipment 22521 Total 0.00 0.00 210.50 0.00 0.00 210.50

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	
ACCIDENTS-2020-21	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	830.20	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	002-150	0.00	51.00	12.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-21 Total		0.00	67.80	12.46	830.20	5.00	
FS-2020-1642	001-010	0.00	0.00	8.04	0.00	0.00	
	003-060	0.00	0.00	130.78	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	53.08	0.00	0.00	
	033-030	0.00	0.00	69.04	0.00	0.00	
	042-050	0.00	0.00	52.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1642 Total		0.00	0.00	313.73	0.00	5.00	

Equipment 22523 Total 0.00 67.80 326.19 830.20 10.00 1,234.19

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	
FS-2020-1944	AC	0.00	0.00	36.66	0.00	0.00	
FS-2020-1944 Total		0.00	0.00	36.66	0.00	0.00	

Equipment 22524 Total 0.00 0.00 36.66 0.00 0.00 36.66

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	
FS-2020-1700	AC	0.00	0.00	29.49	0.00	0.00	
FS-2020-1700 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22525 Total 0.00 0.00 261.15 0.00 0.00 261.15

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-2020-1865	A	0.00	0.00	33.43	0.00	0.00	
FS-2020-1865 Total		0.00	0.00	33.43	0.00	0.00	

Equipment 22530 Total 0.00 0.00 33.43 0.00 0.00 33.43

Equipment: 22531 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1777	AC	0.00	0.00	30.16	0.00	0.00	
FS-2020-1777 Total		0.00	0.00	30.16	0.00	0.00	
Equipment 22531 Total		0.00	0.00	30.16	0.00	0.00	30.16

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1521	A	0.00	0.00	18.04	0.00	0.00	
FS-2020-1521 Total		0.00	0.00	18.04	0.00	0.00	
FS-2020-1532	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1532 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22532 Total		0.00	0.00	18.04	0.00	5.00	23.04

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1882	AC	0.00	0.00	29.49	0.00	0.00	
FS-2020-1882 Total		0.00	0.00	29.49	0.00	0.00	
Equipment 22554 Total		0.00	0.00	29.49	0.00	0.00	29.49

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-2020-1940	A	0.00	0.00	25.72	0.00	0.00	
FS-2020-1940 Total		0.00	0.00	25.72	0.00	0.00	
Equipment 22556 Total		0.00	0.00	25.72	0.00	0.00	25.72

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-2020-1718	AC	0.00	0.00	29.49	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2020-1718 Total		0.00	0.00	29.49	0.00	0.00	
FS-2020-1900	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	191.36	0.00	0.00	
	042-050	0.00	0.00	147.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1900 Total		0.00	0.00	338.49	0.00	5.00	
Equipment 22558 Total		0.00	0.00	367.98	0.00	5.00	372.98

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1523	005-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.40	0.00	0.00	
	042-030	0.00	0.00	174.86	0.00	0.00	
	AC	0.00	0.00	29.49	0.00	0.00	
FS-2020-1523 Total		0.00	0.00	204.75	0.00	0.00	
Equipment 22559 Total		0.00	0.00	204.75	0.00	0.00	204.75

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1579	A	0.00	0.00	29.49	0.00	0.00	
FS-2020-1579 Total		0.00	0.00	29.49	0.00	0.00	
FS-2020-1849	013-010	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	287.01	0.00	0.00	
	042-010	0.00	0.00	131.50	0.00	0.00	
	042-060	0.00	0.00	176.60	0.00	0.00	
	045-010	0.00	0.00	163.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1849 Total		0.00	0.00	758.20	0.00	5.00	
Equipment 22562 Total		0.00	0.00	787.69	0.00	5.00	792.69

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1855	A	0.00	0.00	25.72	0.00	0.00	
FS-2020-1855 Total		0.00	0.00	25.72	0.00	0.00	

Equipment 22564 Total 0.00 0.00 257.38 0.00 0.00 257.38

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1663	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	37.18	0.00	0.00	
	AC	0.00	0.00	37.76	0.00	0.00	
FS-2020-1663 Total		0.00	0.00	74.94	0.00	0.00	

Equipment 22565 Total 0.00 0.00 74.94 0.00 0.00 74.94

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1404	A	0.00	0.00	25.59	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1404 Total		0.00	0.00	25.59	0.00	0.00	
FS-2020-1692	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1692 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22628 Total 0.00 0.00 25.59 7.50 5.00 38.09

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1857	AC	0.00	0.00	33.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1857 Total		0.00	0.00	33.26	0.00	0.00	

Equipment 22655 Total 0.00 0.00 33.26 7.50 0.00 40.76

Equipment: 22742 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1851	AC-D	0.00	0.00	43.19	0.00	0.00	
FS-2020-1851 Total		0.00	0.00	43.19	0.00	0.00	
Equipment 22742 Total		0.00	0.00	43.19	0.00	0.00	43.19

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	
ACCIDENTS-2020-23	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	635.73	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-23 Total		0.00	19.20	0.00	635.73	5.00	
Equipment 22743 Total		0.00	19.20	0.00	635.73	5.00	659.93

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-2020-1931	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1931 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22748 Total		0.00	0.00	18.27	0.00	0.00	18.27

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1354	A	0.00	0.00	25.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1354 Total		0.00	0.00	25.16	0.00	0.00	
Equipment 22749 Total		0.00	0.00	25.16	7.50	0.00	32.66

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	
Direct Charges		0.00	0.00	375.00	0.00	0.00	

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Equipment: 22750 - 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	375.00	0.00	0.00	

Equipment 22750 Total 0.00 0.00 375.00 0.00 0.00 375.00

Equipment: 22780 - Rental Rate Charge - 0.00

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

FS-2020-1432 AC 0.00 0.00 18.27 0.00 0.00

FS-2020-1432 Total 0.00 0.00 18.27 0.00 0.00

FS-2020-1919 017-020 0.00 0.00 138.89 0.00 0.00

OVERHEAD 0.00 0.00 5.00

FS-2020-1919 Total 0.00 0.00 138.89 0.00 5.00

Equipment 22780 Total 0.00 0.00 157.16 0.00 5.00 162.16

Equipment: 22781 - Rental Rate Charge - 0.00

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

FS-2020-1921 A 0.00 0.00 19.95 0.00 0.00

FS-2020-1921 Total 0.00 0.00 19.95 0.00 0.00

Equipment 22781 Total 0.00 0.00 19.95 0.00 0.00 19.95

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-2020-1400 A 0.00 0.00 18.27 0.00 0.00

FS-2020-1400 Total 0.00 0.00 18.27 0.00 0.00

Equipment 22782 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1909 A 0.00 0.00 18.27 0.00 0.00

FS-2020-1909 Total 0.00 0.00 18.27 0.00 0.00

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Department: 82000 - POLICE PATROL

Equipment 22786 Total 0.00 0.00 18.27 7.50 0.00 25.77

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1669	034-030	0.00	0.00	0.80	0.00	0.00	
	AC	0.00	0.00	18.60	0.00	0.00	
	STATE INSP	0.00	0.00	14.49	0.00	0.00	
FS-2020-1669 Total		0.00	0.00	33.89	0.00	0.00	

Equipment 22805 Total 0.00 0.00 33.89 7.50 0.00 41.39

Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1458	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1458 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22861 Total 0.00 0.00 18.27 7.50 0.00 25.77

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-1797	A	0.00	0.00	40.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1797 Total		0.00	0.00	40.13	0.00	0.00	

Equipment 22863 Total 0.00 0.00 40.13 7.50 0.00 47.63

Equipment: 22865 - Rental Rate Charge - 0.00

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

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Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1935	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1935 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22865 Total		0.00	0.00	18.27	7.50	0.00	25.77

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1610	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1610 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22866 Total		0.00	0.00	18.27	7.50	0.00	25.77

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1786	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1786 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22888 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.55	0.00	0.00	
Direct Charges Total		0.00	0.00	26.55	0.00	0.00	
FS-2020-1690	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1690 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22889 Total		0.00	0.00	44.82	0.00	0.00	44.82

Equipment: 22892 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1519	017-020	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1519 Total		0.00	0.00	138.89	0.00	5.00	
Equipment 22892 Total		0.00	0.00	138.89	0.00	5.00	143.89

Equipment: 22952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2020-20	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,119.67	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-20 Total		0.00	19.20	0.00	1,119.67	5.00	
Equipment 22952 Total		0.00	19.20	0.00	1,119.67	5.00	1,143.87

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1779	017-040	0.00	0.00	138.89	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1779 Total		0.00	0.00	157.16	0.00	0.00	
Equipment 22956 Total		0.00	0.00	157.16	0.00	0.00	157.16

Equipment: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1775	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1775 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22958 Total		0.00	0.00	18.27	0.00	0.00	18.27

Equipment: 22960 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1842	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-1842 Total		0.00	0.00	18.27	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22960 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.84	0.00	0.00	
Direct Charges Total		0.00	0.00	44.84	0.00	0.00	
FS-2020-1769	005-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-1769 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22968 Total 0.00 0.00 63.11 0.00 0.00 63.11

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1656	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-1656 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22969 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1683	A	0.00	0.00	20.76	0.00	0.00	
FS-2020-1683 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 22970 Total 0.00 0.00 20.76 0.00 0.00 20.76

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1824	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1824 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22971 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22972 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-1665	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-1665 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22972 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1257	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1257 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-1537	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1537 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22973 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 23007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	50.44	0.00	0.00	
Direct Charges Total		0.00	0.00	50.44	0.00	0.00	

Equipment 23007 Total 0.00 0.00 50.44 0.00 0.00 50.44

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	187.55	0.00	0.00	
Direct Charges Total		0.00	0.00	187.55	0.00	0.00	
FS-2020-1240	003-180	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1240 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23014 Total 0.00 0.00 187.55 0.00 5.00 192.55

Equipment: 23020 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 11998 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 9216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1569	017-010	0.00	0.00	75.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1569 Total		0.00	0.00	75.83	0.00	5.00	
FS-2020-1596	017-010	0.00	0.00	63.68	0.00	0.00	
	077-100	0.00	0.00	7.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1596 Total		0.00	0.00	71.26	0.00	5.00	
Equipment 9216 Total		0.00	0.00	147.09	0.00	10.00	157.09

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	147.09	1,000.00	10.00	1,157.09

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1548	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1548 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22162 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1884	013-016	0.00	0.00	100.62	0.00	0.00	
	013-017	0.00	0.00	322.19	0.00	0.00	
	A	0.00	0.00	173.17	514.50	0.00	
FS-2020-1884 Total		0.00	0.00	595.98	514.50	0.00	

Equipment 22702 Total 0.00 0.00 595.98 514.50 0.00 1,110.48

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22712 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.40	0.00	0.00	
Direct Charges Total		0.00	0.00	0.40	0.00	0.00	

Equipment 22918 Total 0.00 0.00 0.40 0.00 0.00 0.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	596.38	529.50	0.00	1,125.88

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1355	017-050	0.00	0.00	457.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1355 Total		0.00	0.00	457.74	0.00	5.00	
Equipment 11710 Total		0.00	0.00	457.74	0.00	5.00	462.74

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1356	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1356 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22111 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 87000 Total	0.00	0.00	457.74	0.00	10.00	467.74

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.89	7.50	0.00	
Direct Charges Total		0.00	0.00	31.89	7.50	0.00	
FS-2020-1613	013-010	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	99.83	0.00	0.00	
	045-100	0.00	0.00	39.03	0.00	0.00	
	A	0.00	0.00	25.68	0.00	0.00	
STATE INSP		0.00	0.00	0.00	0.00	0.00	
FS-2020-1613 Total		0.00	0.00	164.54	0.00	0.00	
FS-2020-1681	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1681 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11917 Total 0.00 0.00 196.43 7.50 5.00 208.93

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-1415	017-020	0.00	0.00	107.40	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	5.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1415 Total		0.00	0.00	112.94	0.00	0.00	

Equipment 22089 Total 0.00 0.00 112.94 7.50 0.00 120.44

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1528	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1528 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22600 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	309.37	15.00	10.00	334.37

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11853 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1680	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-1680 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 11853 Total		0.00	0.00	23.22	0.00	0.00	23.22

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1472	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1472 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22108 Total		0.00	0.00	18.27	0.00	0.00	18.27

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-2020-1641	ACDF	0.00	0.00	77.61	0.00	0.00	
FS-2020-1641 Total		0.00	0.00	77.61	0.00	0.00	
Equipment 22317 Total		0.00	0.00	77.61	0.00	0.00	77.61

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1556	AC	0.00	0.00	23.25	0.00	0.00	
FS-2020-1556 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22366 Total		0.00	0.00	23.25	0.00	0.00	23.25

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1765	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES							
Equipment: 22738 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22738 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	0.00	7.50	0.00	7.50

End of Month Maintenance Details

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 65 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	
Equipment 65 Total		0.00	0.00	0.00	56.85	0.00	56.85
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	0.00	56.85	0.00	56.85

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1576	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.41	0.00	0.00	
FS-2020-1576 Total		0.00	0.00	15.41	0.00	0.00	
Equipment 11987 Total		0.00	0.00	15.41	0.00	0.00	15.41

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-2020-1525	003-180	0.00	0.00	30.10	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.37	0.00	0.00	
FS-2020-1525 Total		0.00	0.00	48.47	0.00	0.00	
FS-2020-1747	032-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	57.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1747 Total		0.00	0.00	57.40	0.00	5.00	
Equipment 22102 Total		0.00	0.00	105.87	0.00	5.00	110.87

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1736	017-020	0.00	0.00	85.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1736 Total		0.00	0.00	85.31	0.00	5.00	
Equipment 22383 Total		0.00	0.00	85.31	0.00	5.00	90.31

Equipment: 22795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 22795 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 6 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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End of Month Maintenance Details

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 6 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	397.95	0.00	
Direct Charges Total		0.00	0.00	0.00	397.95	0.00	
Equipment 6 Total		0.00	0.00	0.00	397.95	0.00	397.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total		0.00	0.00	208.01	397.95	10.00	615.96

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	442.20	57,008.04	52,868.10	770.00	111,088.34