

No Records Returned for Selection Criteria

Work Order Closed Dates from 02/01/2020 to 02/29/2020

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 11534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2337	AC	0.00	0.00	18.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2337 Total		0.00	0.00	18.67	0.00	0.00	

Equipment 11534 Total 0.00 0.00 18.67 7.50 0.00 26.17

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	803.95	0.00	
Direct Charges Total		0.00	0.00	0.00	803.95	0.00	

Equipment 63 Total 0.00 0.00 0.00 803.95 0.00 803.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 11010 Total	0.00	0.00	18.67	811.45	0.00	830.12

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	150.60	0.00	
Direct Charges Total		0.00	0.00	0.00	150.60	0.00	
Equipment 1 Total		0.00	0.00	0.00	150.60	0.00	150.60
Equipment: 11792 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2330	017-020	0.00	0.00	85.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2330 Total		0.00	0.00	85.34	0.00	5.00	
FS-2020-2333	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-2333 Total		0.00	0.00	20.73	0.00	0.00	
Equipment 11792 Total		0.00	0.00	106.07	0.00	5.00	111.07
Equipment: 22518 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2214	017-010	0.00	0.00	268.88	0.00	0.00	
	045-100	0.00	0.00	63.51	0.00	0.00	
	A	0.00	0.00	29.49	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2214 Total		0.00	0.00	361.88	0.00	0.00	
Equipment 22518 Total		0.00	0.00	361.88	7.50	0.00	369.38
Department 13000 Total		0.00	0.00	467.95	158.10	5.00	631.05

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM							
Equipment: 11795 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	34.49	0.00	0.00	
Direct Charges Total		0.00	0.00	34.49	0.00	0.00	
Equipment 11795 Total		0.00	0.00	34.49	0.00	0.00	34.49
Equipment: 22691 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2022	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2022 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22691 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 73 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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 73 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 13009 Total		0.00	0.00	34.49	56.85	5.00	96.34

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2302	A	0.00	0.00	17.48	0.00	0.00	
FS-2020-2302 Total		0.00	0.00	17.48	0.00	0.00	
Equipment 22860 Total		0.00	0.00	17.48	0.00	0.00	17.48

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 23 Total		0.00	0.00	0.00	113.70	0.00	113.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	17.48	113.70	0.00	131.18

No Records Returned for Selection Criteria

Department: 18000 - FLEET SERVICES

Equipment: 22515 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1879	003-180	0.00	0.00	516.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1879 Total		0.00	0.00	516.83	0.00	5.00	
Equipment 22515 Total		0.00	0.00	516.83	0.00	5.00	521.83
Equipment: 22754 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22754 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 23015 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	27.98	0.00	0.00	
Direct Charges Total		0.00	0.00	27.98	0.00	0.00	
Equipment 23015 Total		0.00	0.00	27.98	0.00	0.00	27.98
Equipment: 23033 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23033 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,264.74	316.15	0.00	
Direct Charges Total		0.00	0.00	1,264.74	316.15	0.00	
Equipment 38 Total		0.00	0.00	1,264.74	316.15	0.00	1,580.89
Department 18000 Total		0.00	0.00	1,809.55	340.40	5.00	2,154.95

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2281	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2281 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11680 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2310	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2310 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 11905 Total		0.00	0.00	152.27	0.00	5.00	157.27

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2047	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2047 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2220	031-010	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	19.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2220 Total		0.00	0.00	19.66	0.00	5.00	
Equipment 22046 Total		0.00	0.00	19.66	0.00	10.00	29.66

Equipment: 22751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1984	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.40	0.00	0.00	
FS-2020-1984 Total		0.00	0.00	16.40	0.00	0.00	
Equipment 22751 Total		0.00	0.00	16.40	7.50	0.00	23.90

Equipment: 23037 - 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	24.25	0.00	
Direct Charges Total		0.00	0.00	0.00	24.25	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment 23037 Total	0.00	0.00	0.00	24.25	0.00	24.25
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	188.33	39.25	15.00	242.58

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1761	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	12.69	0.00	0.00	
	013-016	0.00	0.00	420.66	0.00	0.00	
	013-180	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1761 Total		0.00	0.00	454.08	0.00	0.00	

Equipment 11957 Total 0.00 0.00 454.08 7.50 0.00 461.58

Equipment: 22478 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2229	U	0.00	0.00	0.00	1,175.00	0.00	
FS-2020-2229 Total		0.00	0.00	0.00	1,175.00	0.00	
FS-2020-2230	120-000	0.00	0.00	0.00	285.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2230 Total		0.00	0.00	0.00	285.00	5.00	
FS-2020-2237	120-000	0.00	0.00	0.00	722.52	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2237 Total		0.00	0.00	0.00	722.52	5.00	

Equipment 22478 Total 0.00 0.00 0.00 2,182.52 10.00 2,192.52

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2331	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2331 Total		0.00	0.00	152.27	0.00	5.00	
FS-2020-2388	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2388 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22729 Total 0.00 0.00 252.10 0.00 10.00 262.10

Equipment: 7 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 19001 - FACILITY MAINTENANCE

Equipment: 7 - 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	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	

Equipment 7 Total		0.00	0.00	0.00	94.75	0.00	94.75
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	706.18	2,284.77	20.00	3,010.95

End of Month Maintenance Details

Department: 2020 - ENGINEERING SERVICES

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	189.50	0.00	189.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 2020 Total		0.00	0.00	0.00	189.50	0.00	189.50

End of Month Maintenance Details

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 42 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20030 Total		0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 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	
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-2020-1971	017-020	0.00	0.00	123.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1971 Total		0.00	0.00	123.81	0.00	5.00	

Equipment 22731 Total 0.00 0.00 123.81 7.50 5.00 136.31

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	0.00	0.00	
Direct Charges Total		0.00	0.00	1.20	0.00	0.00	
FS-2020-2140	017-020	0.00	0.00	247.62	0.00	0.00	
	034-030	0.00	0.00	1.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2140 Total		0.00	0.00	248.82	0.00	5.00	

Equipment 22732 Total 0.00 0.00 250.02 0.00 5.00 255.02

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	373.83	121.20	10.00	505.03

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 11929 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2269	AC-F	0.00	0.00	33.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2269 Total		0.00	0.00	33.26	0.00	0.00	
FS-2020-2296	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2296 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22666 Total		0.00	0.00	33.26	7.50	5.00	45.76

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 70 Total		0.00	0.00	0.00	37.90	0.00	37.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 30001 Total	0.00	0.00	33.26	45.40	5.00	83.66

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 17 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 17 Total		0.00	0.00	0.00	189.50	0.00	189.50
Equipment: 22541 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental		0.00	0.00	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 22541 Total		0.00	0.00	10.44	0.00	0.00	10.44
Equipment: 23010 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental		0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.22	0.00	0.00	
Direct Charges Total		0.00	0.00	81.22	0.00	0.00	
FS-2020-2014							
	065-025	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2014 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23010 Total		0.00	0.00	81.22	0.00	5.00	86.22
Equipment: 23023 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental		0.00	0.00	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 23023 Total		0.00	0.00	0.00	16.75	0.00	16.75
Department 31002 Total		0.00	0.00	91.66	206.25	5.00	302.91

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.12	0.00	0.00	
Direct Charges Total		0.00	0.00	22.12	0.00	0.00	
Equipment 11821 Total		0.00	0.00	22.12	0.00	0.00	22.12

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2075	032-010	0.00	0.00	2.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2075 Total		0.00	0.00	2.04	0.00	5.00	
FS-2020-2374	ACFH	0.00	0.00	160.08	0.00	0.00	
FS-2020-2374 Total		0.00	0.00	160.08	0.00	0.00	
Equipment 11896 Total		0.00	0.00	162.12	0.00	5.00	167.12

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	764.10	0.00	
Direct Charges Total		0.00	0.00	0.00	764.10	0.00	
Equipment 20 Total		0.00	0.00	0.00	764.10	0.00	764.10

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
Equipment 22053 Total		0.00	0.00	11.10	0.00	0.00	11.10

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-24	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	73.80	452.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-24 Total		0.00	91.80	452.54	0.00	5.00	
FS-2020-2120	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2120 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22241 Total 0.00 91.80 452.54 0.00 10.00 554.34

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.32	0.00	0.00	
Direct Charges Total		0.00	0.00	16.32	0.00	0.00	

Equipment 22398 Total 0.00 0.00 16.32 0.00 0.00 16.32

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2009	032-010	0.00	0.00	137.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2009 Total		0.00	0.00	137.10	0.00	5.00	

Equipment 22436 Total 0.00 0.00 137.10 0.00 5.00 142.10

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2185	002-015	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	99.83	0.00	0.00	
	120-000	0.00	0.00	39.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2185 Total		0.00	0.00	139.12	0.00	5.00	

Equipment 22595 Total 0.00 0.00 139.12 0.00 5.00 144.12

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	219.58	0.00	0.00	
Direct Charges Total		0.00	0.00	219.58	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22604 Total 0.00 0.00 219.58 0.00 0.00 219.58

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	

Equipment 22608 Total 0.00 0.00 236.10 0.00 0.00 236.10

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2404	017-015	0.00	0.00	9.16	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2404 Total		0.00	0.00	9.16	0.00	5.00	

Equipment 22618 Total 0.00 0.00 9.16 0.00 5.00 14.16

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	
Direct Charges		0.00	0.00	234.05	0.00	0.00	
Direct Charges Total		0.00	0.00	234.05	0.00	0.00	
FS-2020-2169	017-020	0.00	0.00	18.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2169 Total		0.00	0.00	18.04	0.00	5.00	
FS-2020-2405	065-025	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2405 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22619 Total 0.00 0.00 252.09 0.00 10.00 262.09

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	229.13	0.00	0.00	
Direct Charges Total		0.00	0.00	229.13	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22620 Total		0.00	0.00	229.13	0.00	0.00	229.13
Equipment: 22640 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1843	002-120	0.00	0.00	173.76	0.00	0.00	
	045-010	0.00	0.00	4.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1843 Total		0.00	0.00	178.06	0.00	5.00	
Equipment 22640 Total		0.00	0.00	178.06	0.00	5.00	183.06
Equipment: 22652 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2208	017-020	0.00	0.00	311.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2208 Total		0.00	0.00	311.58	0.00	5.00	
Equipment 22652 Total		0.00	0.00	311.58	0.00	5.00	316.58
Equipment: 22665 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2277	A	0.00	0.00	33.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2277 Total		0.00	0.00	33.26	0.00	0.00	
Equipment 22665 Total		0.00	0.00	33.26	7.50	0.00	40.76
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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2037	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	304.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.80	0.00	0.00	

End of Month Maintenance Details

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
	035-020	0.00	0.00	99.83	0.00	0.00	
	STATE INSP	0.00	0.00	14.28	0.00	0.00	
FS-2020-2037 Total		0.00	0.00	419.45	0.00	0.00	

Equipment 22679 Total 0.00 0.00 419.45 7.50 0.00 426.95

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	
FS-2020-2038	027-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2038 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2201	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2201 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22696 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22697 - Rental Rate Charge - 0.00

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

Equipment 22697 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-1906	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1906 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22719 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	13.28	0.00	0.00	

End of Month Maintenance Details

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
Direct Charges Total		0.00	0.00	13.28	0.00	0.00	

Equipment 22844 Total 0.00 0.00 13.28 0.00 0.00 13.28

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	

Equipment 22845 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22855 - Rental Rate Charge - 0.00

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

Equipment 22855 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	4.54	0.00	
Direct Charges Total		0.00	0.00	0.00	4.54	0.00	

Equipment 22883 Total 0.00 0.00 0.00 4.54 0.00 4.54

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-2020-2128	043-050	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2128 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22925 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22983 - 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-2020-2221	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2221 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22983 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
Equipment 22994 Total		0.00	0.00	31.32	0.00	0.00	31.32

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	91.80	2,904.75	791.14	70.00	3,857.69

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR							
Equipment: 22807 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2157	035-010	0.00	0.00	6.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	26.40	0.00	0.00	
FS-2020-2157 Total		0.00	0.00	33.06	0.00	0.00	
Equipment 22807 Total		0.00	0.00	33.06	7.50	0.00	40.56
Equipment: 22818 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2314	ACFH	0.00	0.00	224.81	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2314 Total		0.00	0.00	224.81	0.00	0.00	
Equipment 22818 Total		0.00	0.00	224.81	7.50	0.00	232.31
Department 32001 Total		0.00	0.00	257.87	15.00	0.00	272.87

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
Equipment: 22942 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2306	AC	0.00	0.00	25.74	0.00	0.00	
FS-2020-2306 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 22942 Total		0.00	0.00	25.74	0.00	0.00	25.74
Department 37000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	25.74	37.90	0.00	63.64

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2132	A	0.00	0.00	119.45	0.00	0.00	
FS-2020-2132 Total		0.00	0.00	119.45	0.00	0.00	
Equipment 11404 Total		0.00	0.00	119.45	0.00	0.00	119.45

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-2020-2127	A	0.00	0.00	97.52	0.00	0.00	
FS-2020-2127 Total		0.00	0.00	97.52	0.00	0.00	
Equipment 11800 Total		0.00	0.00	97.52	0.00	0.00	97.52

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-2020-2051	A	0.00	0.00	18.24	0.00	0.00	
FS-2020-2051 Total		0.00	0.00	18.24	0.00	0.00	
Equipment 11984 Total		0.00	0.00	18.24	0.00	0.00	18.24

Equipment: 11991 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2233	035-010	0.00	0.00	0.00	859.20	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2233 Total		0.00	0.00	0.00	859.20	5.00	
Equipment 11991 Total		0.00	0.00	0.00	859.20	5.00	864.20

Equipment: 22233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2049	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	43.52	0.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment: 22233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2049 Total		0.00	0.00	43.52	0.00	0.00	

Equipment 22233 Total 0.00 0.00 43.52 7.50 0.00 51.02

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2053	ACFH	0.00	0.00	86.04	0.00	0.00	
FS-2020-2053 Total		0.00	0.00	86.04	0.00	0.00	

Equipment 22308 Total 0.00 0.00 86.04 0.00 0.00 86.04

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2020-34	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	988.80	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-34 Total		0.00	15.00	0.00	988.80	5.00	
FS-2020-2101	005-015	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.54	0.00	0.00	
	AC-D	0.00	0.00	78.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2101 Total		0.00	0.00	179.07	0.00	0.00	

Equipment 22414 Total 0.00 15.00 179.07 996.30 5.00 1,195.37

Equipment: 22632 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2055	ACFH	0.00	0.00	86.04	0.00	0.00	
FS-2020-2055 Total		0.00	0.00	86.04	0.00	0.00	
FS-2020-2263	017-020	0.00	0.00	213.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2263 Total		0.00	0.00	213.06	0.00	5.00	

Equipment 22632 Total 0.00 0.00 299.10 0.00 5.00 304.10

End of Month Maintenance Details

Department: 39001 - AIRPORT

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	39.96	258.30	0.00	
Direct Charges Total		0.00	0.00	39.96	258.30	0.00	
Equipment 36 Total		0.00	0.00	39.96	258.30	0.00	298.26
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total		0.00	15.00	882.90	2,121.30	15.00	3,034.20

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	15.00	0.00	
Direct Charges Total		0.00	0.00	0.00	15.00	0.00	
ACCIDENTS-2020-31	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	808.23	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-31 Total		0.00	18.00	0.00	808.23	5.00	
FS-2020-1980	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1980 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2212	005-015	0.00	0.00	12.38	0.00	0.00	
	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2212 Total		0.00	0.00	12.38	0.00	5.00	

Equipment 22674 Total 0.00 18.00 12.38 823.23 10.00 863.61

Equipment: 46 - Rental Rate Charge - 0.00

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

Equipment 46 Total 0.00 0.00 0.00 37.90 0.00 37.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 40000 Total	0.00	18.00	12.38	861.13	10.00	901.51

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2079	034-030	0.00	0.00	15.91	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-2020-2079 Total		0.00	0.00	26.15	0.00	0.00	

Equipment 11050 Total 0.00 0.00 26.15 0.00 0.00 26.15

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2180	017-020	0.00	0.00	4.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2180 Total		0.00	0.00	4.21	0.00	5.00	

Equipment 11378 Total 0.00 0.00 4.21 0.00 5.00 9.21

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2011	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	71.22	0.00	0.00	
FS-2020-2011 Total		0.00	0.00	71.22	0.00	0.00	

Equipment 11749 Total 0.00 0.00 71.22 7.50 0.00 78.72

Equipment: 11870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2081	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	13.72	0.00	0.00	
FS-2020-2081 Total		0.00	0.00	13.72	0.00	0.00	

Equipment 11870 Total 0.00 0.00 13.72 7.50 0.00 21.22

Equipment: 22110 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2006	034-030	0.00	0.00	8.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	186.14	0.00	0.00	
FS-2020-2006 Total		0.00	0.00	194.40	0.00	0.00	

Equipment 22110 Total 0.00 0.00 194.40 7.50 0.00 201.90

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: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2064	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2064 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22668 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2062	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2062 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22812 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22824 - 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	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2020-2008	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-2008 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22824 Total 0.00 0.00 24.64 0.00 0.00 24.64

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2058	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2058 Total		0.00	0.00	152.27	0.00	5.00	
FS-2020-2070	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2070 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22826 Total 0.00 0.00 175.49 7.50 5.00 187.99

Equipment: 22868 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2254	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2020-2254 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22868 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22980 - 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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22980 - 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-2020-2041	A	0.00	0.00	20.47	0.00	0.00	
FS-2020-2041 Total		0.00	0.00	20.47	0.00	0.00	
Equipment 22980 Total		0.00	0.00	20.47	0.00	0.00	20.47

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	0.00	332.10	0.00	
Direct Charges Total		0.00	0.00	0.00	332.10	0.00	
Equipment 25 Total		0.00	0.00	0.00	332.10	0.00	332.10

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	875.65	384.60	10.00	1,270.25

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2152	AC	0.00	0.00	33.46	0.00	0.00	
FS-2020-2152 Total		0.00	0.00	33.46	0.00	0.00	
Equipment 22588 Total		0.00	0.00	33.46	0.00	0.00	33.46

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2215	017-010	0.00	0.00	909.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2215 Total		0.00	0.00	909.84	0.00	5.00	
Equipment 22857 Total		0.00	0.00	909.84	0.00	5.00	914.84

Equipment: 28 - 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	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	
Equipment 28 Total		0.00	0.00	0.00	170.55	0.00	170.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	943.30	170.55	5.00	1,118.85

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.73	0.00	0.00	
Direct Charges Total		0.00	0.00	8.73	0.00	0.00	
Equipment 11840 Total		0.00	0.00	8.73	0.00	0.00	8.73

Equipment: 22098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2232	042-010	0.00	0.00	0.00	895.91	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2232 Total		0.00	0.00	0.00	895.91	5.00	
Equipment 22098 Total		0.00	0.00	0.00	895.91	5.00	900.91

Equipment: 22127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2137	U	0.00	0.00	0.00	925.00	0.00	
FS-2020-2137 Total		0.00	0.00	0.00	925.00	0.00	
Equipment 22127 Total		0.00	0.00	0.00	925.00	0.00	925.00

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.27	0.00	0.00	
Direct Charges Total		0.00	0.00	70.27	0.00	0.00	
Equipment 22215 Total		0.00	0.00	70.27	0.00	0.00	70.27

Equipment: 22275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2345	032-010	0.00	0.00	0.00	1,818.86	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2345 Total		0.00	0.00	0.00	1,818.86	5.00	

End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment 22275 Total	0.00	0.00	0.00	1,818.86	5.00	1,823.86
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Equipment: 22540 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.33	0.00	0.00	
Direct Charges Total		0.00	0.00	17.33	0.00	0.00	
FS-2020-2246	042-015	0.00	0.00	0.00	323.34	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2246 Total		0.00	0.00	0.00	323.34	5.00	

Equipment 22540 Total	0.00	0.00	17.33	323.34	5.00	345.67
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Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2074	A	0.00	0.00	33.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2074 Total		0.00	0.00	33.26	0.00	0.00	

Equipment 22663 Total	0.00	0.00	33.26	7.50	0.00	40.76
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Equipment: 22950 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	59.24	0.00	0.00	
Direct Charges Total		0.00	0.00	59.24	0.00	0.00	

Equipment 22950 Total	0.00	0.00	59.24	0.00	0.00	59.24
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Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	168.55	0.00	
Direct Charges Total		0.00	0.00	0.00	168.55	0.00	

Equipment 24 Total	0.00	0.00	0.00	168.55	0.00	168.55
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	188.83	4,139.16	15.00	4,342.99

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	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 45 Total		0.00	0.00	0.00	75.80	0.00	75.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	0.00	75.80	0.00	75.80

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2031	120-000	0.00	0.00	45.81	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2031 Total		0.00	0.00	45.81	0.00	5.00	
Equipment 11972 Total		0.00	0.00	45.81	0.00	5.00	50.81

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: 22043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2019	005-020	0.00	0.00	11.28	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	
	A	0.00	0.00	30.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2019 Total		0.00	0.00	142.05	0.00	0.00	
Equipment 22043 Total		0.00	0.00	142.05	7.50	0.00	149.55

Equipment: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.97	0.00	0.00	
Direct Charges Total		0.00	0.00	13.97	0.00	0.00	
Equipment 22085 Total		0.00	0.00	13.97	0.00	0.00	13.97

Equipment: 22091 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22091 - 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-2020-2065	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2065 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22091 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1990	U	0.00	0.00	47.26	0.00	0.00	
FS-2020-1990 Total		0.00	0.00	47.26	0.00	0.00	
Equipment 22147 Total		0.00	0.00	47.26	0.00	0.00	47.26

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
Equipment 22174 Total		0.00	0.00	14.28	0.00	0.00	14.28

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.86	0.00	0.00	
Direct Charges Total		0.00	0.00	12.86	0.00	0.00	
Equipment 22347 Total		0.00	0.00	12.86	0.00	0.00	12.86

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.25	0.00	0.00	
Direct Charges Total		0.00	0.00	45.25	0.00	0.00	
Equipment 22402 Total		0.00	0.00	45.25	0.00	0.00	45.25

Equipment: 22412 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1723	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1723 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2173	034-030	0.00	0.00	7.25	0.00	0.00	
	098-015	0.00	0.00	18.00	0.00	0.00	
	098-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2173 Total		0.00	0.00	25.25	0.00	5.00	

Equipment 22412 Total 0.00 0.00 25.25 0.00 10.00 35.25

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2097	038-015	0.00	0.00	6.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2097 Total		0.00	0.00	6.34	0.00	5.00	

Equipment 22494 Total 0.00 0.00 6.34 0.00 5.00 11.34

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1946	017-020	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	97.76	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	70.80	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-1946 Total		0.00	0.00	191.81	0.00	0.00	

Equipment 22495 Total 0.00 0.00 191.81 0.00 0.00 191.81

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2093	002-015	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	229.37	0.00	0.00	
FS-2020-2093 Total		0.00	0.00	229.37	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22606 Total 0.00 0.00 229.37 0.00 0.00 229.37

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1953	002-020	0.00	0.00	43.22	0.00	0.00	
	002-040	0.00	0.00	99.79	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	45.24	0.00	0.00	
	054-010	0.00	0.00	0.00	0.00	0.00	
	067-015	0.00	0.00	24.68	0.00	0.00	
	ACDFHS	0.00	0.00	288.71	0.00	0.00	
FS-2020-1953 Total		0.00	0.00	501.64	0.00	0.00	
FS-2020-2145	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2145 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2392	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2392 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22611 Total 0.00 0.00 501.64 0.00 10.00 511.64

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2375	034-030	0.00	0.00	21.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2375 Total		0.00	0.00	21.19	0.00	5.00	

Equipment 22612 Total 0.00 0.00 21.19 0.00 5.00 26.19

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1825	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1825 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22621 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22820 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental 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-2020-2108	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2108 Total		0.00	0.00	23.22	0.00	0.00	
FS-2020-2179	002-040	0.00	0.00	2.17	0.00	0.00	
	071-020	0.00	0.00	221.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2179 Total		0.00	0.00	223.83	0.00	5.00	
Equipment 22820 Total		0.00	0.00	247.05	7.50	5.00	259.55

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-29	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	260.40	926.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-29 Total		0.00	277.20	926.34	0.00	5.00	
Equipment 22821 Total		0.00	277.20	926.34	0.00	5.00	1,208.54

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1822	071-015	0.00	0.00	4.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1822 Total		0.00	0.00	4.49	0.00	5.00	
Equipment 22838 Total		0.00	0.00	4.49	0.00	5.00	9.49

Equipment: 22856 - Rental Rate Charge - 0.00

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

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
FS-2020-1464 Total		0.00	0.00	518.06	0.00	0.00	
FS-2020-2352	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2352 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22856 Total		0.00	0.00	538.94	0.00	5.00	543.94

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	
ACCIDENTS-2020-32	002-011	0.00	15.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,420.93	0.00	
	002-150	0.00	87.00	43.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-32 Total		0.00	102.60	43.16	1,420.93	5.00	
Equipment 22871 Total		0.00	102.60	43.16	1,420.93	5.00	1,571.69

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	46.66	0.00	0.00	
Direct Charges Total		0.00	0.00	46.66	0.00	0.00	
FS-2020-2111	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2111 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22961 Total		0.00	0.00	46.66	0.00	5.00	51.66

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	664.80	0.00	
Direct Charges Total		0.00	0.00	0.00	664.80	0.00	
Equipment 27 Total		0.00	0.00	0.00	664.80	0.00	664.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	379.80	3,589.08	2,100.73	75.00	6,144.61

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2379	039-015	0.00	0.00	0.00	295.50	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2379 Total		0.00	0.00	0.00	295.50	5.00	

Equipment 11564 Total 0.00 0.00 0.00 295.50 5.00 300.50

Equipment: 11826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2395	017-020	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	240.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2395 Total		0.00	0.00	240.38	0.00	5.00	

Equipment 11826 Total 0.00 0.00 240.38 0.00 5.00 245.38

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.04	0.00	0.00	
Direct Charges Total		0.00	0.00	19.04	0.00	0.00	
FS-2020-2413	AC	0.00	0.00	34.15	0.00	0.00	
FS-2020-2413 Total		0.00	0.00	34.15	0.00	0.00	

Equipment 11941 Total 0.00 0.00 53.19 0.00 0.00 53.19

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.88	0.00	0.00	
Direct Charges Total		0.00	0.00	16.88	0.00	0.00	

Equipment 22176 Total 0.00 0.00 16.88 0.00 0.00 16.88

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2020-2188	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2188 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22092 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-37	002-011	0.00	15.00	0.00	0.00	0.00	
	002-020	0.00	4.20	0.00	235.00	0.00	
	090-040	0.00	69.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-37 Total		0.00	88.20	0.00	235.00	5.00	
FS-2020-2182	120-000	0.00	0.00	4.93	0.00	0.00	
	AC-F	0.00	0.00	33.43	0.00	0.00	
FS-2020-2182 Total		0.00	0.00	38.36	0.00	0.00	
Equipment 22093 Total		0.00	88.20	38.36	235.00	5.00	366.56

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1829	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-1829 Total		0.00	0.00	20.73	0.00	0.00	
FS-2020-2002	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2002 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22094 Total		0.00	0.00	20.73	0.00	5.00	25.73

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-2020-2159	001-030	0.00	0.00	29.29	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2159 Total		0.00	0.00	29.29	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22354 Total 0.00 0.00 29.29 0.00 5.00 34.29

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.85	0.00	0.00	
Direct Charges Total		0.00	0.00	2.85	0.00	0.00	
FS-2020-2309	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2309 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22496 Total 0.00 0.00 155.12 0.00 5.00 160.12

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-1975	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1975 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2004	003-180	0.00	0.00	30.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2004 Total		0.00	0.00	30.06	0.00	5.00	
FS-2020-2163	003-180	0.00	0.00	433.23	0.00	0.00	
	032-010	0.00	0.00	0.00	764.70	0.00	
	042-030	0.00	0.00	138.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2163 Total		0.00	0.00	571.57	764.70	5.00	

Equipment 22577 Total 0.00 0.00 612.07 764.70 15.00 1,391.77

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	

Equipment 22631 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22885 - Rental Rate Charge - 0.00

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

Department: 50000 - SEWER COLLECTION

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.79	367.00	0.00	
Direct Charges Total		0.00	0.00	12.79	367.00	0.00	
Equipment 22885 Total		0.00	0.00	12.79	367.00	0.00	379.79

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.96	0.00	0.00	
Direct Charges Total		0.00	0.00	44.96	0.00	0.00	
FS-2020-2045	098-010	0.00	0.00	129.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2045 Total		0.00	0.00	129.33	0.00	5.00	
Equipment 22920 Total		0.00	0.00	174.29	0.00	5.00	179.29

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.72	0.00	0.00	
Direct Charges Total		0.00	0.00	0.72	0.00	0.00	
Equipment 23032 Total		0.00	0.00	0.72	0.00	0.00	0.72

Equipment: 31 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	303.20	0.00	
Direct Charges Total		0.00	0.00	0.00	303.20	0.00	
Equipment 31 Total		0.00	0.00	0.00	303.20	0.00	303.20

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total	0.00	88.20	1,064.25	1,669.90	45.00	2,867.35

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

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-2020-2077	AFHS	0.00	0.00	267.22	0.00	0.00	
FS-2020-2077 Total		0.00	0.00	267.22	0.00	0.00	
Equipment 22403 Total		0.00	0.00	267.22	0.00	0.00	267.22

Equipment: 22658 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1878	033-010	0.00	0.00	20.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1878 Total		0.00	0.00	20.03	0.00	5.00	
Equipment 22658 Total		0.00	0.00	20.03	0.00	5.00	25.03

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2241	017-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2241 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22664 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	
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-2020-2068	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2068 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22877 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	262.30	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	262.30	0.00	
Equipment 32 Total		0.00	0.00	0.00	262.30	0.00	262.30
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	287.25	277.30	5.00	569.55

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	61.93	0.00	
Direct Charges Total		0.00	0.00	0.00	61.93	0.00	
Equipment 22310 Total		0.00	0.00	0.00	61.93	0.00	61.93

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2013	002-015	0.00	0.00	0.00	0.00	0.00	
	015-070	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	21.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2013 Total		0.00	0.00	21.34	0.00	5.00	
Equipment 22322 Total		0.00	0.00	21.34	0.00	5.00	26.34

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1974	042-030	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	186.97	0.00	0.00	
	097-060	0.00	0.00	8.28	0.00	0.00	
	ACDEHF	0.00	0.00	361.20	0.00	0.00	
FS-2020-1974 Total		0.00	0.00	556.45	0.00	0.00	
FS-2020-2102	003-120	0.00	0.00	0.00	0.00	0.00	
	013-190	0.00	0.00	597.94	0.00	0.00	
	034-030	0.00	0.00	0.40	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-2020-2102 Total		0.00	0.00	598.34	0.00	5.00	
Equipment 22323 Total		0.00	0.00	1,154.79	0.00	5.00	1,159.79

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.91	0.00	0.00	
Direct Charges Total		0.00	0.00	2.91	0.00	0.00	
FS-2020-2094	065-060	0.00	0.00	516.86	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: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2094 Total		0.00	0.00	516.86	0.00	5.00	

Equipment 22324 Total 0.00 0.00 519.77 0.00 5.00 524.77

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-2020-1991	013-190	0.00	0.00	1.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1991 Total		0.00	0.00	1.16	0.00	5.00	

Equipment 22349 Total 0.00 0.00 1.16 0.00 5.00 6.16

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-2020-2096	031-010	0.00	0.00	100.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2096 Total		0.00	0.00	100.30	0.00	5.00	

Equipment 22357 Total 0.00 0.00 100.30 0.00 5.00 105.30

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-2020-1964	017-010	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1964 Total		0.00	0.00	366.67	0.00	5.00	

Equipment 22449 Total 0.00 0.00 366.67 0.00 5.00 371.67

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2144	017-040	0.00	0.00	187.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2144 Total		0.00	0.00	187.35	0.00	5.00	
FS-2020-2347	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2347 Total		0.00	0.00	152.27	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22498 Total		0.00	0.00	339.62	0.00	10.00	349.62
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-2020-2282	018-015	0.00	0.00	448.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2282 Total		0.00	0.00	448.73	0.00	5.00	
Equipment 22626 Total		0.00	0.00	448.73	0.00	5.00	453.73
Equipment: 22681 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2114	A	0.00	0.00	61.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2114 Total		0.00	0.00	61.95	0.00	0.00	
Equipment 22681 Total		0.00	0.00	61.95	7.50	0.00	69.45
Equipment: 22695 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1961	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1961 Total		0.00	0.00	186.97	0.00	5.00	
FS-2020-1993	097-015	0.00	0.00	352.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1993 Total		0.00	0.00	352.33	0.00	5.00	
FS-2020-2098	034-030	0.00	0.00	6.83	0.00	0.00	
	097-015	0.00	0.00	25.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2098 Total		0.00	0.00	32.17	0.00	5.00	
FS-2020-2199	039-015	0.00	0.00	427.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2199 Total		0.00	0.00	427.78	0.00	5.00	
FS-2020-2329	097-015	0.00	0.00	23.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2329 Total		0.00	0.00	23.71	0.00	5.00	
Equipment 22695 Total		0.00	0.00	1,022.96	0.00	25.00	1,047.96

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.76	0.00	0.00	
Direct Charges Total		0.00	0.00	8.76	0.00	0.00	
Equipment 22776 Total		0.00	0.00	8.76	0.00	0.00	8.76

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2148	035-010	0.00	0.00	104.24	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2148 Total		0.00	0.00	104.24	0.00	0.00	
Equipment 22819 Total		0.00	0.00	104.24	7.50	0.00	111.74

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	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
FS-2020-2103	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2103 Total		0.00	0.00	186.97	0.00	5.00	
Equipment 22835 Total		0.00	0.00	218.29	0.00	5.00	223.29

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-2020-1977	032-020	0.00	0.00	222.56	0.00	0.00	
	AC-E	0.00	0.00	247.97	0.00	0.00	
FS-2020-1977 Total		0.00	0.00	470.53	0.00	0.00	
Equipment 22836 Total		0.00	0.00	470.53	0.00	0.00	470.53

Equipment: 22876 - 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: 58000 - STORM WATER

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2168	017-020	0.00	0.00	107.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2168 Total		0.00	0.00	107.58	0.00	5.00	
FS-2020-2219	017-020	0.00	0.00	107.58	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2219 Total		0.00	0.00	107.58	0.00	0.00	
FS-2020-2403	017-020	0.00	0.00	215.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2403 Total		0.00	0.00	215.16	0.00	5.00	
Equipment 22876 Total		0.00	0.00	430.32	7.50	10.00	447.82

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	
Direct Charges		0.00	0.00	24.70	0.00	0.00	
Direct Charges Total		0.00	0.00	24.70	0.00	0.00	
Equipment 22924 Total		0.00	0.00	24.70	0.00	0.00	24.70

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	
FS-2020-2318	AC	0.00	0.00	23.22	0.00	0.00	
FS-2020-2318 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22938 Total		0.00	0.00	23.22	0.00	0.00	23.22

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1969	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1969 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22944 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22945 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1880	031-010	0.00	0.00	59.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1880 Total		0.00	0.00	59.24	0.00	5.00	
Equipment 22945 Total		0.00	0.00	59.24	0.00	5.00	64.24
Equipment: 22946 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1972	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1972 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22946 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 58 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	244.45	539.55	0.00	
Direct Charges Total		0.00	0.00	244.45	539.55	0.00	
Equipment 58 Total		0.00	0.00	244.45	539.55	0.00	784.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total		0.00	0.00	5,621.04	623.98	100.00	6,345.02

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	1,038.20	0.00	
Direct Charges Total		0.00	0.00	0.00	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 0.00 1,038.20 0.00 1,038.20

Equipment: 11668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2118	017-010	0.00	0.00	331.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.52	0.00	0.00	
FS-2020-2118 Total		0.00	0.00	347.69	0.00	0.00	

Equipment 11668 Total 0.00 0.00 347.69 7.50 0.00 355.19

Equipment: 11677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2290	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	39.97	0.00	0.00	
FS-2020-2290 Total		0.00	0.00	39.97	0.00	0.00	

Equipment 11677 Total 0.00 0.00 39.97 7.50 0.00 47.47

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2202	017-020	0.00	0.00	144.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2202 Total		0.00	0.00	144.13	0.00	5.00	
FS-2020-2284	017-010	0.00	0.00	288.26	0.00	0.00	
	077-060	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	37.09	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2284 Total		0.00	0.00	325.35	0.00	0.00	

Equipment 11681 Total 0.00 0.00 469.48 7.50 5.00 481.98

Equipment: 11817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1746	013-010	0.00	0.00	15.18	0.00	0.00	
	013-140	0.00	0.00	88.37	0.00	0.00	
	032-010	0.00	0.00	557.67	0.00	0.00	
	077-100	0.00	0.00	1.88	0.00	0.00	
	STATE INSP	0.00	0.00	36.42	0.00	0.00	
FS-2020-1746 Total		0.00	0.00	699.52	0.00	0.00	

Equipment 11817 Total 0.00 0.00 699.52 7.50 0.00 707.02

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2367	ACFH	0.00	0.00	131.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2367 Total		0.00	0.00	131.95	0.00	0.00	

Equipment 11899 Total 0.00 0.00 131.95 0.00 0.00 131.95

Equipment: 11931 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2286	017-020	0.00	0.00	142.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	50.53	0.00	0.00	
FS-2020-2286 Total		0.00	0.00	193.15	0.00	0.00	

Equipment 11931 Total 0.00 0.00 193.15 7.50 0.00 200.65

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	

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 Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.40	1,000.00	0.00	
Direct Charges Total		0.00	0.00	2.40	1,000.00	0.00	

Equipment 22113 Total 0.00 0.00 2.40 1,000.00 0.00 1,002.40

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	279.16	0.00	0.00	
Direct Charges Total		0.00	0.00	279.16	0.00	0.00	

FS-2020-2044	032-010	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	4.29	0.00	0.00	
	ACFH	0.00	0.00	77.80	0.00	0.00	
FS-2020-2044 Total		0.00	0.00	82.09	0.00	0.00	

FS-2020-2158	032-010	0.00	0.00	70.27	0.00	0.00	
	099-015	0.00	0.00	78.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2158 Total		0.00	0.00	148.35	0.00	5.00	

Equipment 22405 Total 0.00 0.00 509.60 0.00 5.00 514.60

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2030	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2030 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22406 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2207	077-015	0.00	0.00	103.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2207 Total		0.00	0.00	103.17	0.00	5.00	

Equipment 22466 Total 0.00 0.00 103.17 0.00 5.00 108.17

Equipment: 22534 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.38	0.00	0.00	
Direct Charges Total		0.00	0.00	10.38	0.00	0.00	
Equipment 22534 Total		0.00	0.00	10.38	0.00	0.00	10.38

Equipment: 22549 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2095	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2095 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22549 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1997	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1997 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22550 Total		0.00	0.00	99.83	0.00	5.00	104.83

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1727	034-030	0.00	0.00	16.58	0.00	0.00	
	045-010	0.00	0.00	26.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1727 Total		0.00	0.00	43.03	0.00	5.00	
Equipment 22616 Total		0.00	0.00	43.03	0.00	5.00	48.03

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	60.84	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	60.84	0.00	0.00	

Equipment 22634 Total 0.00 0.00 60.84 0.00 0.00 60.84

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: 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	
FS-2020-2346	038-015	0.00	0.00	12.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2346 Total		0.00	0.00	12.68	0.00	5.00	

Equipment 22706 Total 0.00 0.00 12.68 0.00 5.00 17.68

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2135	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2135 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22707 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22709 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1970	039-060	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	132.07	0.00	0.00	
	099-030	0.00	0.00	94.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1970 Total		0.00	0.00	226.93	0.00	5.00	

Equipment 22710 Total 0.00 0.00 226.93 0.00 5.00 231.93

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	89.87	0.00	0.00	
Direct Charges Total		0.00	0.00	89.87	0.00	0.00	
FS-2020-2106	017-010	0.00	0.00	249.70	0.00	0.00	
	099-030	0.00	0.00	246.87	0.00	0.00	
	ACFH	0.00	0.00	78.13	0.00	0.00	
FS-2020-2106 Total		0.00	0.00	574.70	0.00	0.00	

Equipment 22716 Total 0.00 0.00 664.57 0.00 0.00 664.57

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2091	017-020	0.00	0.00	152.27	0.00	0.00	
	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-2020-2091 Total		0.00	0.00	185.70	0.00	0.00	
FS-2020-2146	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2146 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22722 Total 0.00 0.00 337.97 7.50 5.00 350.47

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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: 22725 - 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-2020-2116	003-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2116 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22725 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.87	7.50	0.00	
Direct Charges Total		0.00	0.00	70.87	7.50	0.00	
FS-2020-2293	005-015	0.00	0.00	4.37	0.00	0.00	
	A	0.00	0.00	75.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2293 Total		0.00	0.00	80.04	0.00	0.00	
Equipment 22744 Total		0.00	0.00	150.91	7.50	0.00	158.41

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	24.18	0.00	0.00	
Direct Charges Total		0.00	0.00	24.18	0.00	0.00	
Equipment 22791 Total		0.00	0.00	24.18	0.00	0.00	24.18

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.32	0.00	0.00	
Direct Charges Total		0.00	0.00	20.32	0.00	0.00	
Equipment 22923 Total		0.00	0.00	20.32	0.00	0.00	20.32

Equipment: 22940 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2245	A	0.00	0.00	25.74	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22940 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2245	Total	0.00	0.00	25.74	0.00	0.00	

Equipment 22940 Total 0.00 0.00 25.74 0.00 0.00 25.74

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-2020-2353	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2353	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22981 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2020-2273	039-060	0.00	0.00	2.66	0.00	0.00	
	A	0.00	0.00	12.02	0.00	0.00	
FS-2020-2273	Total	0.00	0.00	14.68	0.00	0.00	

Equipment 22985 Total 0.00 0.00 14.68 0.00 0.00 14.68

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	0.00	4,486.81	2,098.20	60.00	6,645.01

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2125	017-020	0.00	0.00	393.83	0.00	0.00	
	077-100	0.00	0.00	43.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2125 Total		0.00	0.00	436.97	0.00	5.00	

Equipment 22136 Total 0.00 0.00 436.97 0.00 5.00 441.97

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 0.00 212.06 0.00 0.00 212.06

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2372	065-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2372 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22902 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.88	0.00	0.00	
Direct Charges Total		0.00	0.00	1.88	0.00	0.00	

Equipment 22906 Total 0.00 0.00 1.88 0.00 0.00 1.88

Equipment: 22908 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.20	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX							
Equipment: 22908 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	1.20	0.00	0.00	
Equipment 22908 Total		0.00	0.00	1.20	0.00	0.00	1.20
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	182.50	0.00	
Direct Charges Total		0.00	0.00	0.00	182.50	0.00	
Equipment 56 Total		0.00	0.00	0.00	182.50	0.00	182.50
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	652.11	182.50	10.00	844.61

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

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

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

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22482 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2312	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.36	0.00	0.00	
FS-2020-2312 Total		0.00	0.00	20.36	0.00	0.00	

Equipment 22482 Total 0.00 0.00 20.36 0.00 0.00 20.36

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2326	002-015	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2326 Total		0.00	0.00	33.43	0.00	0.00	

Equipment 22724 Total 0.00 0.00 33.43 7.50 0.00 40.93

Equipment: 8 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	

Equipment 8 Total 0.00 0.00 0.00 54.85 0.00 54.85

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total		0.00	0.00	53.79	62.35	0.00	116.14

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY							
Equipment: 11846 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2239	017-010	0.00	0.00	609.08	0.00	0.00	
	A	0.00	0.00	36.64	0.00	0.00	
FS-2020-2239 Total		0.00	0.00	645.72	0.00	0.00	
Equipment 11846 Total		0.00	0.00	645.72	0.00	0.00	645.72
Equipment: 29 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	
Equipment 29 Total		0.00	0.00	0.00	92.75	0.00	92.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total		0.00	0.00	645.72	92.75	0.00	738.47

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11479 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2235	U	0.00	0.00	0.00	1,578.17	0.00	
FS-2020-2235 Total		0.00	0.00	0.00	1,578.17	0.00	
Equipment 11479 Total		0.00	0.00	0.00	1,578.17	0.00	1,578.17

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2271	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2271 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11838 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	
Equipment 52 Total		0.00	0.00	0.00	74.80	0.00	74.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	0.00	1,660.47	0.00	1,660.47

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 22068 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2200	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2200 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22134 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2162	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.40	0.00	0.00	
FS-2020-2162 Total		0.00	0.00	16.40	0.00	0.00	
Equipment 22326 Total		0.00	0.00	16.40	7.50	0.00	23.90

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.89	7.50	0.00	
Direct Charges Total		0.00	0.00	5.89	7.50	0.00	
FS-2020-1904	002-020	0.00	0.00	0.00	40.00	0.00	
	017-050	0.00	0.00	609.08	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1904 Total		0.00	0.00	609.08	40.00	0.00	
Equipment 22726 Total		0.00	0.00	614.97	47.50	0.00	662.47

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2110	A	0.00	0.00	33.46	0.00	0.00	
FS-2020-2110 Total		0.00	0.00	33.46	0.00	0.00	
Equipment 22797 Total		0.00	0.00	33.46	0.00	0.00	33.46

Equipment: 22921 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2174	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2174 Total		0.00	0.00	155.79	0.00	5.00	
Equipment 22921 Total		0.00	0.00	155.79	0.00	5.00	160.79

Equipment: 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	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	
Equipment 51 Total		0.00	0.00	0.00	205.45	0.00	205.45

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	820.62	260.45	10.00	1,091.07

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 11904 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	

Equipment 10 Total 0.00 0.00 0.00 94.75 0.00 94.75

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2204	AC	0.00	0.00	23.22	0.00	0.00	
FS-2020-2204 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22599 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2256	071-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2256 Total		0.00	0.00	33.43	0.00	0.00	

Equipment 22639 Total 0.00 0.00 33.43 7.50 0.00 40.93

Equipment: 22723 - Rental Rate Charge - 0.00

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

Equipment 22723 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2401	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-2401 Total		0.00	0.00	23.22	0.00	0.00	

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment 22932 Total	0.00	0.00	23.22	0.00	0.00	23.22
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	79.87	109.75	0.00	189.62

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2190	017-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2190 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11583 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	89.09	7.50	0.00	
Direct Charges Total		0.00	0.00	89.09	7.50	0.00	
FS-2020-2089	034-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	29.59	0.00	0.00	
FS-2020-2089 Total		0.00	0.00	29.59	0.00	0.00	

Equipment 11843 Total 0.00 0.00 118.68 7.50 0.00 126.18

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2196	002-030	0.00	0.00	81.32	0.00	0.00	
	003-015	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2196 Total		0.00	0.00	81.32	0.00	0.00	

Equipment 11927 Total 0.00 0.00 81.32 7.50 0.00 88.82

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	
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: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-1705	005-020	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	135.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1705 Total		0.00	0.00	135.24	0.00	5.00	

Equipment 11979 Total 0.00 0.00 136.66 0.00 5.00 141.66

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1863	045-015	0.00	0.00	16.10	0.00	0.00	
	AC	0.00	0.00	18.05	0.00	0.00	
FS-2020-1863 Total		0.00	0.00	34.15	0.00	0.00	

Equipment 22027 Total 0.00 0.00 34.15 0.00 0.00 34.15

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2381	A	0.00	0.00	15.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2381 Total		0.00	0.00	15.45	0.00	0.00	

Equipment 22678 Total 0.00 0.00 15.45 0.00 0.00 15.45

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.17	7.50	0.00	
Direct Charges Total		0.00	0.00	22.17	7.50	0.00	
FS-2020-2134	017-010	0.00	0.00	397.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2134 Total		0.00	0.00	397.76	0.00	0.00	

Equipment 22745 Total 0.00 0.00 419.93 7.50 0.00 427.43

Equipment: 22746 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 81000 - POLICE CID							
Equipment: 22746 - 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-2020-2266	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2266 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22746 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22784 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2339	A	0.00	0.00	15.76	0.00	0.00	
FS-2020-2339 Total		0.00	0.00	15.76	0.00	0.00	
Equipment 22784 Total		0.00	0.00	15.76	0.00	0.00	15.76
Equipment: 22843 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2178	017-020	0.00	0.00	101.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2178 Total		0.00	0.00	101.14	0.00	5.00	
Equipment 22843 Total		0.00	0.00	101.14	0.00	5.00	106.14
Equipment: 22926 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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 22926 Total		0.00	0.00	1.42	0.00	0.00	1.42
Department 81000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	924.51	37.50	10.00	972.01

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	
FS-2020-2160	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2160 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11911 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2020-1922	003-180	0.00	0.00	8.64	0.00	0.00	
	017-020	0.00	0.00	128.89	0.00	0.00	
	042-030	0.00	0.00	39.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1922 Total		0.00	0.00	177.06	0.00	5.00	

Equipment 22333 Total 0.00 0.00 177.06 0.00 5.00 182.06

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	
FS-2020-1923	013-010	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	226.76	0.00	0.00	
	045-070	0.00	0.00	254.64	0.00	0.00	
	120-000	0.00	0.00	12.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1923 Total		0.00	0.00	493.58	0.00	5.00	

Equipment 22334 Total 0.00 0.00 719.69 0.00 5.00 724.69

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2226	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-2226 Total		0.00	0.00	18.19	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22373 Total 0.00 0.00 18.19 0.00 0.00 18.19

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2025	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-2025 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22376 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	
FS-2020-1966	017-050	0.00	0.00	128.89	0.00	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-1966 Total		0.00	0.00	147.08	0.00	0.00	

Equipment 22416 Total 0.00 0.00 147.08 0.00 0.00 147.08

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	
Direct Charges		0.00	0.00	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	

Equipment 22417 Total 0.00 0.00 226.11 0.00 0.00 226.11

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2194	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-2194 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22423 Total 0.00 0.00 18.19 0.00 0.00 18.19

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2033	002-120	0.00	0.00	44.49	0.00	0.00	
	003-180	0.00	0.00	457.78	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	045-040	0.00	0.00	27.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2033 Total		0.00	0.00	529.86	0.00	5.00	

Equipment 22430 Total 0.00 0.00 529.86 0.00 5.00 534.86

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1744	003-180	0.00	0.00	9.54	0.00	0.00	
	005-020	0.00	0.00	22.98	0.00	0.00	
	017-020	0.00	0.00	128.89	0.00	0.00	
	045-070	0.00	0.00	157.88	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-1744 Total		0.00	0.00	337.48	0.00	0.00	

Equipment 22435 Total 0.00 0.00 337.48 0.00 0.00 337.48

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2142	013-010	0.00	0.00	0.00	0.00	0.00	
	013-030	0.00	0.00	305.98	0.00	0.00	
	018-030	0.00	0.00	175.12	0.00	0.00	
	A	0.00	0.00	28.98	0.00	0.00	
FS-2020-2142 Total		0.00	0.00	510.08	0.00	0.00	
FS-2020-2371	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	292.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2371 Total		0.00	0.00	292.13	0.00	5.00	

Equipment 22522 Total 0.00 0.00 802.21 0.00 5.00 807.21

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-2020-2023	003-180	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	9.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2023 Total		0.00	0.00	9.33	0.00	5.00	
FS-2020-2057	034-030	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2057 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2153	017-020	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2153 Total		0.00	0.00	134.44	0.00	5.00	
FS-2020-2184	003-180	0.00	0.00	182.65	0.00	0.00	
	017-010	0.00	0.00	134.44	0.00	0.00	
	018-030	0.00	0.00	175.12	0.00	0.00	
	045-015	0.00	0.00	43.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2184 Total		0.00	0.00	535.82	0.00	5.00	

Equipment 22524 Total 0.00 0.00 679.59 0.00 20.00 699.59

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	7.88	0.00	
Direct Charges Total		0.00	0.00	231.66	7.88	0.00	

Equipment 22525 Total 0.00 0.00 231.66 7.88 0.00 239.54

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	210.20	0.00	0.00	
Direct Charges Total		0.00	0.00	210.20	0.00	0.00	
FS-2020-2099	001-010	0.00	0.00	255.54	0.00	0.00	
	001-030	0.00	0.00	115.99	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	005-050	0.00	0.00	29.49	0.00	0.00	
	016-060	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	277.68	0.00	0.00	
	042-060	0.00	0.00	174.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2099 Total		0.00	0.00	867.04	0.00	5.00	
FS-2020-2192	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2192 Total		0.00	0.00	100.54	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22527 Total 0.00 0.00 1,177.78 0.00 10.00 1,187.78

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2187	A	0.00	0.00	29.49	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2187 Total		0.00	0.00	29.49	0.00	0.00	
FS-2020-2224	017-020	0.00	0.00	268.88	0.00	0.00	
	045-040	0.00	0.00	83.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2224 Total		0.00	0.00	352.00	0.00	5.00	

Equipment 22528 Total 0.00 0.00 381.49 7.50 5.00 393.99

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2027	A	0.00	0.00	29.49	0.00	0.00	
FS-2020-2027 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22529 Total 0.00 0.00 29.49 0.00 0.00 29.49

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
FS-2020-2295	A	0.00	0.00	29.49	0.00	0.00	
FS-2020-2295 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22561 Total 0.00 0.00 41.87 0.00 0.00 41.87

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2042	002-060	0.00	0.00	381.90	0.00	0.00	
	005-020	0.00	0.00	58.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2042 Total		0.00	0.00	440.61	0.00	5.00	

Equipment 22562 Total 0.00 0.00 440.61 0.00 5.00 445.61

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2344	AC	0.00	0.00	29.49	0.00	0.00	
FS-2020-2344 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22563 Total 0.00 0.00 29.49 0.00 0.00 29.49

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-2020-2191	013-010	0.00	0.00	102.73	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	018-030	0.00	0.00	350.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2191 Total		0.00	0.00	452.97	0.00	5.00	

Equipment 22565 Total 0.00 0.00 452.97 0.00 5.00 457.97

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	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	

Equipment 22628 Total 0.00 0.00 226.11 0.00 0.00 226.11

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-1604	003-015	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	035-040	0.00	0.00	100.54	0.00	0.00	
	042-030	0.00	0.00	61.92	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	

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Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	052-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1604 Total		0.00	0.00	162.46	0.00	0.00	

Equipment 22654 Total 0.00 0.00 162.46 7.50 0.00 169.96

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	
ACCIDENTS-2020-28	002-011	0.00	13.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	969.92	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-28 Total		0.00	13.80	0.00	969.92	5.00	
FS-2020-2243	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2243 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22742 Total 0.00 13.80 0.00 969.92 10.00 993.72

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	
Direct Charges		0.00	0.00	0.00	662.43	0.00	
Direct Charges Total		0.00	0.00	0.00	662.43	0.00	
FS-2020-1853	016-020	0.00	0.00	426.92	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	258.20	0.00	0.00	
	045-100	0.00	0.00	65.09	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1853 Total		0.00	0.00	750.21	0.00	0.00	
FS-2020-2056	021-060	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	9.39	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-2020-2056 Total		0.00	0.00	9.39	0.00	5.00	

Equipment 22743 Total 0.00 0.00 759.60 662.43 5.00 1,427.03

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	

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Equipment: 22749 - 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	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2020-2167	017-010	0.00	0.00	293.34	0.00	0.00	
	052-050	0.00	0.00	43.33	0.00	0.00	
	AC-D	0.00	0.00	36.07	0.00	0.00	
FS-2020-2167 Total		0.00	0.00	372.74	0.00	0.00	
Equipment 22749 Total		0.00	0.00	616.63	0.00	0.00	616.63

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2020-2351	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2351 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22779 Total		0.00	0.00	262.16	0.00	0.00	262.16

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2035	003-180	0.00	0.00	20.48	0.00	0.00	
	033-030	0.00	0.00	44.33	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2035 Total		0.00	0.00	83.08	0.00	0.00	
Equipment 22783 Total		0.00	0.00	83.08	0.00	0.00	83.08

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2198	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2198 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22805 Total		0.00	0.00	18.27	0.00	0.00	18.27

Equipment: 22862 - Rental Rate Charge - 0.00

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

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Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2150	AC-D	0.00	0.00	39.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2150 Total		0.00	0.00	39.63	0.00	0.00	

Equipment 22862 Total 0.00 0.00 39.63 7.50 0.00 47.13

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	
FS-2020-2264	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2264 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22865 Total 0.00 0.00 99.83 0.00 5.00 104.83

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	
FS-2020-1967	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-2020-1967 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22866 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2275	017-010	0.00	0.00	293.34	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2275 Total		0.00	0.00	311.61	0.00	0.00	

Equipment 22867 Total 0.00 0.00 311.61 7.50 0.00 319.11

Equipment: 22888 - 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

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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	
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-2020-2217	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2217 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22888 Total 0.00 0.00 18.27 7.50 0.00 25.77

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	217.08	0.00	0.00	
Direct Charges Total		0.00	0.00	217.08	0.00	0.00	
FS-2020-2021	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2021 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22891 Total 0.00 0.00 235.35 0.00 0.00 235.35

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.94	0.00	0.00	
Direct Charges Total		0.00	0.00	2.94	0.00	0.00	
FS-2020-2298	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-2298 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22892 Total 0.00 0.00 21.21 0.00 0.00 21.21

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	
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	
FS-2020-1890	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-1890 Total		0.00	0.00	18.27	0.00	0.00	

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Equipment 22952 Total 0.00 0.00 18.27 1,000.00 0.00 1,018.27

Equipment: 22953 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1963	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	052-040	0.00	0.00	116.11	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-1963 Total		0.00	0.00	234.21	0.00	0.00	

Equipment 22953 Total 0.00 0.00 234.21 0.00 0.00 234.21

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-18	002-011	0.00	9.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	10,332.81	0.00	
	002-150	0.00	116.40	122.42	0.00	0.00	
	090-040	0.00	30.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-18 Total		0.00	155.40	122.42	10,332.81	5.00	
FS-2020-2039	002-020	0.00	0.00	0.00	25.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2039 Total		0.00	0.00	0.00	25.00	5.00	

Equipment 22954 Total 0.00 155.40 122.42 10,357.81 10.00 10,645.63

Equipment: 22955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2223	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2223 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22955 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 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	
Direct Charges		0.00	0.00	61.85	0.00	0.00	
Direct Charges Total		0.00	0.00	61.85	0.00	0.00	

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Equipment 22958 Total 0.00 0.00 61.85 0.00 0.00 61.85

Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2083	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-2083 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22959 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2415	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2415 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 22964 Total 0.00 0.00 0.00 50.00 5.00 55.00

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2324	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-2324 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22965 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2112	017-020	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2112 Total		0.00	0.00	138.89	0.00	5.00	

Equipment 22968 Total 0.00 0.00 138.89 0.00 5.00 143.89

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-2020-2104	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2104 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22970 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2020-2171	017-020	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2171 Total		0.00	0.00	138.89	0.00	5.00	

Equipment 22971 Total 0.00 0.00 138.89 0.00 5.00 143.89

Equipment: 22974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2085	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2085 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22974 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2003	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2003 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 23014 Total 0.00 0.00 0.00 50.00 5.00 55.00

Equipment: 23038 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2236	042-010	0.00	0.00	0.00	485.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2236 Total		0.00	0.00	0.00	485.00	5.00	

Equipment 23038 Total 0.00 0.00 0.00 485.00 5.00 490.00

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 82000 Total	0.00	169.20	10,100.83	13,620.54	135.00	24,025.57

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 22054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2418	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2418 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22054 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 83000 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1988	005-020	0.00	0.00	11.28	0.00	0.00	
	AC-F	0.00	0.00	34.15	0.00	0.00	
FS-2020-1988 Total		0.00	0.00	45.43	0.00	0.00	
Equipment 11885 Total		0.00	0.00	45.43	0.00	0.00	45.43

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	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 11998 Total		0.00	0.00	1.42	0.00	0.00	1.42

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	46.85	0.00	0.00	46.85

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2001	AC	0.00	0.00	18.29	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2001 Total		0.00	0.00	18.29	0.00	0.00	
Equipment 11887 Total		0.00	0.00	18.29	7.50	0.00	25.79

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2205	003-180	0.00	0.00	375.20	0.00	0.00	
	015-010	0.00	0.00	0.00	240.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2205 Total		0.00	0.00	375.20	240.00	5.00	
Equipment 22841 Total		0.00	0.00	375.20	240.00	5.00	620.20

Department 85000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	393.49	247.50	5.00	645.99

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22975 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-16	002-011	0.00	70.80	0.00	0.00	0.00	
	002-140	0.00	127.20	855.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-16 Total		0.00	198.00	855.04	0.00	5.00	
Equipment 22975 Total		0.00	198.00	855.04	0.00	5.00	1,058.04

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	198.00	855.04	0.00	5.00	1,058.04

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-2020-2267	031-010	0.00	0.00	199.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2267 Total		0.00	0.00	199.66	0.00	5.00	
Equipment 11710 Total		0.00	0.00	199.66	0.00	5.00	204.66

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	199.66	0.00	5.00	204.66

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-1999	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-1999 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22460 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23024 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23025 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23025 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 3 - Rental Rate Charge - 0.00

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

Equipment 3 Total 0.00 0.00 0.00 227.40 0.00 227.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	0.00	268.40	0.00	268.40

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	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 65 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	
Equipment 22102 Total		0.00	0.00	3.64	0.00	0.00	3.64

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2020-2391	017-020	0.00	0.00	123.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2391 Total		0.00	0.00	123.81	0.00	5.00	
Equipment 22790 Total		0.00	0.00	125.23	0.00	5.00	130.23

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 22874 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	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	
Equipment 6 Total		0.00	0.00	0.00	132.65	0.00	132.65

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	130.29	132.65	5.00	267.94

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	960.00	40,400.35	45,984.63	690.00	88,034.98