

End of Month Maintenance Details

Work Order Closed Dates from 03/01/2020 to 03/31/2020

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 63 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 11010 Total		0.00	0.00	0.00	18.95	0.00	18.95

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: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2757	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2757 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22277 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2491	031-010	0.00	0.00	100.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2491 Total		0.00	0.00	100.54	0.00	5.00	

Equipment 22518 Total 0.00 0.00 100.54 0.00 5.00 105.54

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2459	AC	0.00	0.00	29.49	0.00	0.00	
FS-2020-2459 Total		0.00	0.00	29.49	0.00	0.00	
FS-2020-2548	035-010	0.00	0.00	100.54	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2548 Total		0.00	0.00	100.54	0.00	5.00	

Equipment 22552 Total 0.00 0.00 130.03 0.00 5.00 135.03

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2737	017-010	0.00	0.00	268.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2832	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2832 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11260 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11391 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2831	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2831 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11391 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	18.37	0.00	0.00	
Direct Charges Total		0.00	0.00	18.37	0.00	0.00	
FS-2020-2779	AC-F	0.00	0.00	36.91	0.00	0.00	
FS-2020-2779 Total		0.00	0.00	36.91	0.00	0.00	

Equipment 11795 Total 0.00 0.00 55.28 0.00 0.00 55.28

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	55.28	56.85	10.00	122.13

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Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2846	ACDF	0.00	0.00	122.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2846 Total		0.00	0.00	122.23	0.00	0.00	

Equipment 11711 Total 0.00 0.00 122.23 7.50 0.00 129.73

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2376	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2376 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11930 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2020-2262	002-150	0.00	0.00	68.08	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	039-020	0.00	0.00	0.00	0.00	0.00	
	052-050	0.00	0.00	455.77	0.00	0.00	
	071-010	0.00	0.00	14.40	0.00	0.00	
	071-015	0.00	0.00	94.44	0.00	0.00	
	090-020	0.00	0.00	0.00	275.00	0.00	
	120-120	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	35.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2262 Total		0.00	0.00	682.92	275.00	0.00	

Equipment 22754 Total 0.00 0.00 682.92 275.00 0.00 957.92

Equipment: 22976 - 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	3.32	0.00	0.00	
Direct Charges Total		0.00	0.00	3.32	0.00	0.00	

Equipment 22976 Total 0.00 0.00 3.32 0.00 0.00 3.32

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	34.37	0.00	0.00	
Direct Charges Total		0.00	0.00	34.37	0.00	0.00	

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Department: 18000 - FLEET SERVICES							
Equipment 23015 Total		0.00	0.00	34.37	0.00	0.00	34.37
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	1,812.65	316.15	0.00	
Direct Charges Total		0.00	0.00	1,812.65	316.15	0.00	
Equipment 38 Total		0.00	0.00	1,812.65	316.15	0.00	2,128.80
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total		0.00	0.00	2,655.49	598.65	5.00	3,259.14

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Department: 18999 - FLEET SERVICES POOL

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2639	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2639 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22012 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2046	031-010	0.00	0.00	70.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2046 Total		0.00	0.00	70.27	0.00	5.00	
FS-2020-2532	A	0.00	0.00	52.75	0.00	0.00	
FS-2020-2532 Total		0.00	0.00	52.75	0.00	0.00	
FS-2020-2637	099-015	0.00	0.00	78.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2637 Total		0.00	0.00	78.08	0.00	5.00	

Equipment 22047 Total 0.00 0.00 201.10 0.00 10.00 211.10

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2422	065-070	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	6.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2422 Total		0.00	0.00	6.64	0.00	5.00	
FS-2020-2726	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2726 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22307 Total 0.00 0.00 6.64 0.00 10.00 16.64

Equipment: 22810 - 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-2020-1986	077-030	0.00	0.00	8.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	73.02	0.00	0.00	
FS-2020-1986 Total		0.00	0.00	81.06	0.00	0.00	

Equipment 22810 Total 0.00 0.00 81.06 7.50 0.00 88.56

Equipment: 22911 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 22911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2460	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2460 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22911 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-19	999-060	0.00	0.00	27.69	0.00	0.00	
	999-140	0.00	0.00	16.96	0.00	0.00	
MR-2020-19 Total		0.00	0.00	44.65	0.00	0.00	

Equipment 23028 Total 0.00 0.00 44.65 0.00 0.00 44.65

Equipment: 23029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-20	999-060	0.00	0.00	27.69	0.00	0.00	
	999-140	0.00	0.00	11.06	0.00	0.00	
MR-2020-20 Total		0.00	0.00	38.75	0.00	0.00	

Equipment 23029 Total 0.00 0.00 38.75 0.00 0.00 38.75

Equipment: 23037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2020-31	999-060	0.00	0.00	44.34	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	7.90	0.00	0.00	
MR-2020-31 Total		0.00	0.00	52.24	0.00	0.00	

Equipment 23037 Total 0.00 0.00 52.24 0.00 0.00 52.24

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	424.44	7.50	30.00	461.94

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2502	AC	0.00	0.00	39.84	0.00	0.00	
FS-2020-2502 Total		0.00	0.00	39.84	0.00	0.00	
Equipment 22021 Total		0.00	0.00	39.84	0.00	0.00	39.84

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-38	002-011	0.00	20.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	971.80	0.00	
	002-150	0.00	108.00	38.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-38 Total		0.00	128.40	38.88	971.80	5.00	
Equipment 22055 Total		0.00	128.40	38.88	971.80	5.00	1,144.08

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2657	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2657 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22689 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	189.50	0.00	189.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 2020 Total	0.00	128.40	78.72	1,168.80	5.00	1,380.92

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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

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: 23036 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23036 Total		0.00	0.00	0.00	16.75	0.00	16.75

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	0.00	54.65	0.00	54.65

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2682	A	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2682 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 11996 Total 0.00 0.00 20.73 7.50 0.00 28.23

Equipment: 17 - Rental Rate Charge - 0.00

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

Equipment 17 Total 0.00 0.00 0.00 189.50 0.00 189.50

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2416	042-030	0.00	0.00	143.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2416 Total		0.00	0.00	143.73	0.00	5.00	

Equipment 22392 Total 0.00 0.00 143.73 0.00 5.00 148.73

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2454	AC	0.00	0.00	48.70	0.00	0.00	
FS-2020-2454 Total		0.00	0.00	48.70	0.00	0.00	

Equipment 22541 Total 0.00 0.00 48.70 0.00 0.00 48.70

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2421	AC-F	0.00	0.00	48.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS							
Equipment: 22667 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2421	Total	0.00	0.00	48.03	0.00	0.00	
Equipment 22667 Total		0.00	0.00	48.03	7.50	0.00	55.53
Equipment: 22937 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2579	AC	0.00	0.00	23.22	0.00	0.00	
FS-2020-2579 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22937 Total		0.00	0.00	23.22	0.00	0.00	23.22
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total		0.00	0.00	284.41	204.50	5.00	493.91

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11628 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2484	003-180	0.00	0.00	0.00	0.00	0.00	
	022-015	0.00	0.00	144.69	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	267.71	0.00	0.00	
	042-070	0.00	0.00	26.88	0.00	0.00	
	AC-F	0.00	0.00	29.23	0.00	0.00	
FS-2020-2484 Total		0.00	0.00	468.51	0.00	0.00	
FS-2020-2714	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2714 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11807 Total		0.00	0.00	468.51	7.50	0.00	476.01

Equipment: 11857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2669	044-080	0.00	0.00	6.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2669 Total		0.00	0.00	6.11	0.00	5.00	
Equipment 11857 Total		0.00	0.00	6.11	0.00	5.00	11.11

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2436	017-020	0.00	0.00	368.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2436 Total		0.00	0.00	368.89	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11961 Total 0.00 0.00 368.89 0.00 5.00 373.89

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	719.10	0.00	
Direct Charges Total		0.00	0.00	0.00	719.10	0.00	

Equipment 20 Total 0.00 0.00 0.00 719.10 0.00 719.10

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	
FS-2020-2440	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2440 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-2745	045-010	0.00	0.00	13.35	0.00	0.00	
	A	0.00	0.00	62.85	0.00	0.00	
FS-2020-2745 Total		0.00	0.00	76.20	0.00	0.00	

Equipment 22069 Total 0.00 0.00 76.20 0.00 0.00 76.20

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2394	031-010	0.00	0.00	445.12	0.00	0.00	
	ACFH	0.00	0.00	216.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2394 Total		0.00	0.00	661.78	0.00	0.00	

Equipment 22137 Total 0.00 0.00 661.78 7.50 0.00 669.28

Equipment: 22138 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-2495	034-030	0.00	0.00	9.98	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	216.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2495 Total		0.00	0.00	226.64	0.00	0.00	

Equipment 22138 Total 0.00 0.00 226.64 7.50 0.00 234.14

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	340.80	0.00	0.00	
Direct Charges Total		0.00	0.00	340.80	0.00	0.00	
FS-2020-2812	032-010	0.00	0.00	101.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2812 Total		0.00	0.00	101.38	0.00	5.00	

Equipment 22238 Total 0.00 0.00 442.18 0.00 5.00 447.18

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2725	AC-F	0.00	0.00	33.43	0.00	0.00	
FS-2020-2725 Total		0.00	0.00	33.43	0.00	0.00	

Equipment 22273 Total 0.00 0.00 33.43 0.00 0.00 33.43

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.20	0.00	0.00	
Direct Charges Total		0.00	0.00	16.20	0.00	0.00	

Equipment 22604 Total 0.00 0.00 16.20 0.00 0.00 16.20

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2614	065-060	0.00	0.00	262.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2614 Total		0.00	0.00	262.92	0.00	5.00	

Equipment 22623 Total 0.00 0.00 262.92 0.00 5.00 267.92

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	
FS-2020-2673	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2673 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22665 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2739	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2739 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22672 Total 0.00 0.00 23.22 7.50 0.00 30.72

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2743	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2743 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22673 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2732	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2732 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22679 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22696 - Rental Rate Charge - 0.00

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

Equipment 22696 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2678	017-020	0.00	0.00	123.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2678 Total		0.00	0.00	123.81	0.00	5.00	

Equipment 22734 Total 0.00 0.00 123.81 0.00 5.00 128.81

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	35.42	0.00	0.00	
Direct Charges Total		0.00	0.00	35.42	0.00	0.00	
FS-2020-2751	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2751 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22844 Total 0.00 0.00 35.42 0.00 5.00 40.42

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2735	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2735 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22845 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-2772	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2772 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22855 Total		0.00	0.00	10.44	0.00	5.00	15.44

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22872 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2445	017-010	0.00	0.00	247.62	0.00	0.00	
	120-000	0.00	0.00	262.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2445 Total		0.00	0.00	509.83	0.00	5.00	
Equipment 22882 Total		0.00	0.00	509.83	0.00	5.00	514.83

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	

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2708	U	0.00	0.00	2.77	0.00	0.00	
FS-2020-2708 Total		0.00	0.00	2.77	0.00	0.00	
Equipment 22763 Total		0.00	0.00	2.77	0.00	0.00	2.77

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2712	034-030	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	131.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	28.60	0.00	0.00	
FS-2020-2712 Total		0.00	0.00	160.35	0.00	0.00	
Equipment 22771 Total		0.00	0.00	160.35	7.50	0.00	167.85

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	
FS-2020-2773	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2773 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22818 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	163.12	7.50	5.00	175.62

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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11675 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2518	065-090	0.00	0.00	161.34	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2020-2518 Total		0.00	0.00	161.34	0.00	0.00	

Equipment 11675 Total 0.00 0.00 161.34 0.00 0.00 161.34

Equipment: 11791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2520	099-040	0.00	0.00	206.44	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2020-2520 Total		0.00	0.00	206.44	0.00	0.00	

Equipment 11791 Total 0.00 0.00 206.44 0.00 0.00 206.44

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	152.98	0.00	0.00	
Direct Charges Total		0.00	0.00	152.98	0.00	0.00	
FS-2020-2522	ACFH	0.00	0.00	97.05	0.00	0.00	
FS-2020-2522 Total		0.00	0.00	97.05	0.00	0.00	

Equipment 22236 Total 0.00 0.00 250.03 0.00 0.00 250.03

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	
Direct Charges		0.00	0.00	152.98	0.00	0.00	
Direct Charges Total		0.00	0.00	152.98	0.00	0.00	

Equipment 22308 Total 0.00 0.00 152.98 0.00 0.00 152.98

Equipment: 22792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	138.28	0.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT							
Equipment: 22792 - 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	138.28	0.00	0.00	
Equipment 22792 Total		0.00	0.00	138.28	0.00	0.00	138.28
Equipment: 36 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	258.30	0.00	
Direct Charges Total		0.00	0.00	0.00	258.30	0.00	
Equipment 36 Total		0.00	0.00	0.00	258.30	0.00	258.30
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	909.07	258.30	0.00	1,167.37

No Records Returned for Selection Criteria

Department: 40000 - WATER ADMINISTRATION

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2834	031-010	0.00	0.00	99.83	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-2834 Total		0.00	0.00	123.08	0.00	0.00	
Equipment 22397 Total		0.00	0.00	123.08	0.00	0.00	123.08

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	0.00	123.08	37.90	0.00	160.98

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2476	002-060	0.00	0.00	0.00	0.00	0.00	
	077-070	0.00	0.00	124.44	0.00	0.00	
	U	0.00	0.00	35.34	0.00	0.00	
FS-2020-2476 Total		0.00	0.00	159.78	0.00	0.00	

Equipment 11810 Total 0.00 0.00 159.78 0.00 0.00 159.78

Equipment: 22072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2474	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.22	0.00	0.00	
FS-2020-2474 Total		0.00	0.00	10.22	0.00	0.00	

Equipment 22072 Total 0.00 0.00 10.22 0.00 0.00 10.22

Equipment: 22073 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2478	A	0.00	0.00	20.54	0.00	0.00	
FS-2020-2478 Total		0.00	0.00	20.54	0.00	0.00	

Equipment 22073 Total 0.00 0.00 20.54 0.00 0.00 20.54

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	152.98	0.00	0.00	
Direct Charges Total		0.00	0.00	152.98	0.00	0.00	

Equipment 22362 Total 0.00 0.00 152.98 0.00 0.00 152.98

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2549	013-130	0.00	0.00	1.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2549 Total		0.00	0.00	1.59	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22385 Total 0.00 0.00 1.59 0.00 5.00 6.59

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2878	099-030	0.00	0.00	18.31	0.00	0.00	
	U	0.00	0.00	64.06	0.00	0.00	
FS-2020-2878 Total		0.00	0.00	82.37	0.00	0.00	

Equipment 22451 Total 0.00 0.00 82.37 0.00 0.00 82.37

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	67.63	0.00	0.00	
Direct Charges Total		0.00	0.00	67.63	0.00	0.00	

Equipment 22483 Total 0.00 0.00 67.63 0.00 0.00 67.63

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2652	017-010	0.00	0.00	1,175.32	0.00	0.00	
	054-000	0.00	0.00	13.38	0.00	0.00	
	AFHS	0.00	0.00	287.10	0.00	0.00	
FS-2020-2652 Total		0.00	0.00	1,475.80	0.00	0.00	

Equipment 22605 Total 0.00 0.00 1,475.80 0.00 0.00 1,475.80

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2466	017-010	0.00	0.00	185.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2466 Total		0.00	0.00	185.21	0.00	5.00	

Equipment 22668 Total 0.00 0.00 185.21 0.00 5.00 190.21

Equipment: 22721 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2645	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2645 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22721 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2842	099-015	0.00	0.00	61.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2842 Total		0.00	0.00	61.00	0.00	5.00	

Equipment 22809 Total 0.00 0.00 61.00 0.00 5.00 66.00

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2457	017-010	0.00	0.00	740.84	0.00	0.00	
	A	0.00	0.00	33.46	0.00	0.00	
FS-2020-2457 Total		0.00	0.00	774.30	0.00	0.00	

Equipment 22812 Total 0.00 0.00 774.30 0.00 0.00 774.30

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2647	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2647 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22824 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2020-35	002-011	0.00	13.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,453.00	0.00	
	002-150	0.00	49.80	37.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2020-35 Total		0.00	63.60	37.38	2,453.00	5.00	
ACCIDENTS-2020-36	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,875.74	0.00	
	002-150	0.00	70.20	32.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-36 Total		0.00	87.00	32.37	1,875.74	5.00	
Equipment 22826 Total		0.00	150.60	69.75	4,328.74	10.00	4,559.09

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2252	003-180	0.00	0.00	0.00	185.44	0.00	
	035-020	0.00	0.00	222.56	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	323.95	0.00	0.00	
FS-2020-2252 Total		0.00	0.00	546.51	185.44	0.00	
Equipment 22837 Total		0.00	0.00	546.51	185.44	0.00	731.95

Equipment: 23026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-26	017-015	0.00	0.00	395.82	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-130	0.00	0.00	4.17	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-26 Total		0.00	0.00	465.70	0.00	0.00	
Equipment 23026 Total		0.00	0.00	465.70	0.00	0.00	465.70

Equipment: 23027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-25	999-060	0.00	0.00	21.58	0.00	0.00	
MR-2020-25 Total		0.00	0.00	21.58	0.00	0.00	
Equipment 23027 Total		0.00	0.00	21.58	0.00	0.00	21.58

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	56.16	332.10	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 25 - 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	56.16	332.10	0.00	
Equipment 25 Total		0.00	0.00	56.16	332.10	0.00	388.26
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total		0.00	150.60	4,303.39	4,853.78	30.00	9,337.77

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2574	017-010	0.00	0.00	101.76	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-2020-2574 Total		0.00	0.00	112.00	0.00	0.00	

Equipment 22115 Total 0.00 0.00 112.00 0.00 0.00 112.00

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	164.74	0.00	0.00	
Direct Charges Total		0.00	0.00	164.74	0.00	0.00	

Equipment 22204 Total 0.00 0.00 164.74 0.00 0.00 164.74

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2701	001-020	0.00	0.00	103.10	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.25	0.00	0.00	
FS-2020-2701 Total		0.00	0.00	126.35	0.00	0.00	

Equipment 22387 Total 0.00 0.00 126.35 0.00 0.00 126.35

Equipment: 22473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2572	U	0.00	0.00	46.17	0.00	0.00	
FS-2020-2572 Total		0.00	0.00	46.17	0.00	0.00	

Equipment 22473 Total 0.00 0.00 46.17 0.00 0.00 46.17

Equipment: 22474 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2570	U	0.00	0.00	36.01	0.00	0.00	
FS-2020-2570 Total		0.00	0.00	36.01	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment 22474 Total 0.00 0.00 36.01 0.00 0.00 36.01

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2806	AC	0.00	0.00	23.25	0.00	0.00	
FS-2020-2806 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22510 Total 0.00 0.00 23.25 0.00 0.00 23.25

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2785	002-150	0.00	0.00	12.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2785 Total		0.00	0.00	12.46	0.00	5.00	

Equipment 22511 Total 0.00 0.00 12.46 0.00 5.00 17.46

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2874	AC	0.00	0.00	25.74	0.00	0.00	
FS-2020-2874 Total		0.00	0.00	25.74	0.00	0.00	

Equipment 22857 Total 0.00 0.00 25.74 0.00 0.00 25.74

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2786	002-150	0.00	0.00	12.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2786 Total		0.00	0.00	12.46	0.00	5.00	
FS-2020-2808	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2808 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22875 Total 0.00 0.00 12.46 7.50 5.00 24.96

Equipment: 28 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	
Equipment 28 Total		0.00	0.00	0.00	170.55	0.00	170.55
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41009 Total		0.00	0.00	559.18	178.05	10.00	747.23

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2508	U	0.00	0.00	0.00	4,800.00	0.00	
FS-2020-2508 Total		0.00	0.00	0.00	4,800.00	0.00	

Equipment 11547 Total 0.00 0.00 0.00 4,800.00 0.00 4,800.00

Equipment: 22128 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2545	U	0.00	0.00	0.00	538.18	0.00	
FS-2020-2545 Total		0.00	0.00	0.00	538.18	0.00	

Equipment 22128 Total 0.00 0.00 0.00 538.18 0.00 538.18

Equipment: 22659 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.29	0.00	0.00	
Direct Charges Total		0.00	0.00	15.29	0.00	0.00	

Equipment 22659 Total 0.00 0.00 15.29 0.00 0.00 15.29

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	5.90	0.00	
Direct Charges Total		0.00	0.00	0.00	5.90	0.00	

Equipment 22663 Total 0.00 0.00 0.00 5.90 0.00 5.90

Equipment: 22887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.16	0.00	0.00	
Direct Charges Total		0.00	0.00	8.16	0.00	0.00	

Equipment 22887 Total 0.00 0.00 8.16 0.00 0.00 8.16

Equipment: 22950 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

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	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
Equipment 22950 Total		0.00	0.00	86.28	0.00	0.00	86.28

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	144.03	168.55	0.00	
Direct Charges Total		0.00	0.00	144.03	168.55	0.00	
Equipment 24 Total		0.00	0.00	144.03	168.55	0.00	312.58

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	253.76	5,512.63	0.00	5,766.39

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2435	034-030	0.00	0.00	4.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2435 Total		0.00	0.00	4.43	0.00	5.00	

Equipment 22086 Total 0.00 0.00 4.43 0.00 5.00 9.43

Equipment: 22372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2524	003-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.92	0.00	0.00	
	AC-F	0.00	0.00	22.21	0.00	0.00	
FS-2020-2524 Total		0.00	0.00	116.13	0.00	0.00	

Equipment 22372 Total 0.00 0.00 116.13 0.00 0.00 116.13

Equipment: 22686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.14	7.50	0.00	
Direct Charges Total		0.00	0.00	13.14	7.50	0.00	
FS-2020-2698	A	0.00	0.00	20.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2698 Total		0.00	0.00	20.47	0.00	0.00	

Equipment 22686 Total 0.00 0.00 33.61 7.50 0.00 41.11

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comml Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	154.17	83.30	5.00	242.47

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2231	002-150	0.00	0.00	80.24	0.00	0.00	
	120-000	0.00	0.00	1,078.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2231 Total		0.00	0.00	1,158.96	0.00	5.00	
Equipment 11413 Total		0.00	0.00	1,158.96	0.00	5.00	1,163.96

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-2020-2793	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2793 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11972 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-1867	035-040	0.00	0.00	96.36	0.00	0.00	
	065-010	0.00	0.00	66.00	0.00	0.00	
	077-015	0.00	0.00	528.36	0.00	0.00	
	077-090	0.00	0.00	191.96	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2020-1867 Total		0.00	0.00	882.68	0.00	0.00	
Equipment 22013 Total		0.00	0.00	882.68	7.50	0.00	890.18

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	5.88	0.00	0.00	
Direct Charges Total		0.00	0.00	5.88	0.00	0.00	
Equipment 22043 Total		0.00	0.00	5.88	0.00	0.00	5.88

Equipment: 22091 - Rental Rate Charge - 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	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2777	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2777 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: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22171 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-1615	099-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	74.73	0.00	0.00	
FS-2020-1615 Total		0.00	0.00	74.73	0.00	0.00	
FS-2020-1968	032-010	0.00	0.00	36.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1968 Total		0.00	0.00	36.01	0.00	5.00	

Equipment 22234 Total 0.00 0.00 110.74 0.00 5.00 115.74

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2576	003-180	0.00	0.00	23.28	0.00	0.00	
	034-030	0.00	0.00	0.51	0.00	0.00	
	042-030	0.00	0.00	114.93	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	2.77	0.00	0.00	
	045-100	0.00	0.00	49.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2576 Total		0.00	0.00	191.08	0.00	5.00	

Equipment 22263 Total 0.00 0.00 191.08 0.00 5.00 196.08

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2638	017-020	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2638 Total		0.00	0.00	304.54	0.00	5.00	

Equipment 22347 Total 0.00 0.00 304.54 0.00 5.00 309.54

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	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	

Equipment 22402 Total 0.00 0.00 11.10 0.00 0.00 11.10

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2634	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2634 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22412 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2577	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2577 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22494 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2020-2765	034-030	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22606 - 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-2020-2765 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2880	003-200	0.00	0.00	38.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2880 Total		0.00	0.00	38.47	0.00	5.00	

Equipment 22606 Total 0.00 0.00 38.47 0.00 10.00 48.47

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2622	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2622 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22610 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2020-2898	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2898 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22611 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.12	0.00	0.00	
Direct Charges Total		0.00	0.00	21.12	0.00	0.00	
FS-2020-2706	002-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2706 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22612 Total 0.00 0.00 21.12 0.00 5.00 26.12

Equipment: 22816 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22816 - 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-2020-2675	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2675 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22816 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2695	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2695 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22817 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	
Direct Charges		0.00	0.00	27.09	7.50	0.00	
Direct Charges Total		0.00	0.00	27.09	7.50	0.00	
FS-2020-2770	034-030	0.00	0.00	0.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2770 Total		0.00	0.00	0.40	0.00	0.00	
Equipment 22821 Total		0.00	0.00	27.49	7.50	0.00	34.99

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.89	0.00	0.00	
Direct Charges Total		0.00	0.00	33.89	0.00	0.00	
FS-2020-2716	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2716 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2763	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2763	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22838 Total 0.00 0.00 33.89 0.00 10.00 43.89

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	
FS-2020-2368	027-010	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-2020-2368	Total	0.00	0.00	0.00	0.00	5.00	
FS-2020-2575	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2575	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22856 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22870 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2781	120-000	0.00	0.00	278.26	0.00	0.00	
	ACFH	0.00	0.00	14.16	0.00	0.00	
FS-2020-2781	Total	0.00	0.00	292.42	0.00	0.00	

Equipment 22943 Total 0.00 0.00 292.42 0.00 0.00 292.42

Equipment: 23012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-9	999-010	0.00	0.00	1,389.38	0.00	0.00	
	999-050	0.00	0.00	30.49	0.00	0.00	
	999-060	0.00	0.00	24.19	0.00	0.00	
	999-071	0.00	0.00	587.75	0.00	0.00	

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2407	044-015	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	91.81	0.00	0.00	
FS-2020-2407 Total		0.00	0.00	91.81	0.00	0.00	

Equipment 11564 Total 0.00 0.00 91.81 0.00 0.00 91.81

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2408	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2408 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11941 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2399	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2399 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22088 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2402	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2402 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22181 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.98	0.00	0.00	
Direct Charges Total		0.00	0.00	10.98	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2628	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2628 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22261 Total 0.00 0.00 10.98 0.00 5.00 15.98

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2660	AC	0.00	0.00	25.72	0.00	0.00	
FS-2020-2660 Total		0.00	0.00	25.72	0.00	0.00	

Equipment 22444 Total 0.00 0.00 25.72 0.00 0.00 25.72

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2649	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-2649 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22638 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2641	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-2641 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22657 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2631	AC-F	0.00	0.00	17.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2631 Total		0.00	0.00	17.98	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 22685 Total 0.00 0.00 17.98 7.50 0.00 25.48

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	33.60	0.00	
Direct Charges Total		0.00	0.00	0.00	33.60	0.00	

Equipment 22823 Total 0.00 0.00 0.00 33.60 0.00 33.60

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	63.07	0.00	0.00	
Direct Charges Total		0.00	0.00	63.07	0.00	0.00	

Equipment 22828 Total 0.00 0.00 63.07 0.00 0.00 63.07

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2662	A	0.00	0.00	25.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2662 Total		0.00	0.00	25.74	0.00	0.00	

Equipment 22869 Total 0.00 0.00 25.74 7.50 0.00 33.24

Equipment: 23008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2658	032-010	0.00	0.00	138.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2658 Total		0.00	0.00	138.56	0.00	5.00	

Equipment 23008 Total 0.00 0.00 138.56 0.00 5.00 143.56

Equipment: 23016 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 23016 - 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	
MR-2020-15	999-010	0.00	0.00	1,242.82	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	121.54	0.00	0.00	
	999-071	0.00	0.00	4.41	0.00	0.00	
	999-080	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	4.68	0.00	0.00	
MR-2020-15 Total		0.00	0.00	1,417.58	0.00	0.00	

Equipment 23016 Total 0.00 0.00 1,417.58 0.00 0.00 1,417.58

Equipment: 23017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	111.02	0.00	0.00	
Direct Charges Total		0.00	0.00	111.02	0.00	0.00	
MR-2020-16	999-010	0.00	0.00	1,242.82	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	121.54	0.00	0.00	
	999-071	0.00	0.00	0.00	0.00	0.00	
	999-080	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	4.34	0.00	0.00	
MR-2020-16 Total		0.00	0.00	1,412.83	0.00	0.00	

Equipment 23017 Total 0.00 0.00 1,523.85 0.00 0.00 1,523.85

Equipment: 23034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
MR-2020-30	999-060	0.00	0.00	48.24	0.00	0.00	
	999-130	0.00	0.00	5.76	0.00	0.00	
MR-2020-30 Total		0.00	0.00	54.00	0.00	0.00	

Equipment 23034 Total 0.00 0.00 54.00 7.50 0.00 61.50

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	283.25	0.00	
Direct Charges Total		0.00	0.00	0.00	283.25	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE							
Equipment 26 Total		0.00	0.00	0.00	283.25	0.00	283.25
Equipment: 3122 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2506	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.57	0.00	0.00	
	035-020	0.00	0.00	111.28	0.00	0.00	
	A	0.00	0.00	32.41	0.00	0.00	
FS-2020-2506 Total		0.00	0.00	144.26	0.00	0.00	
Equipment 3122 Total		0.00	0.00	144.26	0.00	0.00	144.26
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total		0.00	0.00	3,559.99	339.35	25.00	3,924.34

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 18677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2538	U	0.00	0.00	0.00	565.00	0.00	
FS-2020-2538 Total		0.00	0.00	0.00	565.00	0.00	
Equipment 18677 Total		0.00	0.00	0.00	565.00	0.00	565.00

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2768	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2768 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: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2783	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2783 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22094 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2594	003-150	0.00	0.00	2.02	0.00	0.00	
	013-010	0.00	0.00	252.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2594 Total		0.00	0.00	254.14	0.00	5.00	
FS-2020-2691	098-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2691 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22219 Total		0.00	0.00	254.14	0.00	10.00	264.14

Equipment: 22262 - 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	

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22262 - 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-2020-2500	017-020	0.00	0.00	222.43	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.97	0.00	0.00	
FS-2020-2500 Total		0.00	0.00	253.40	0.00	0.00	

Equipment 22262 Total 0.00 0.00 253.40 0.00 0.00 253.40

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2794	120-010	0.00	0.00	11.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2794 Total		0.00	0.00	11.78	0.00	5.00	

Equipment 22278 Total 0.00 0.00 11.78 0.00 5.00 16.78

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.96	0.00	0.00	
Direct Charges Total		0.00	0.00	47.96	0.00	0.00	

Equipment 22316 Total 0.00 0.00 47.96 0.00 0.00 47.96

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2425	031-010	0.00	0.00	111.28	0.00	0.00	
	034-030	0.00	0.00	4.00	0.00	0.00	
	034-040	0.00	0.00	88.83	0.00	0.00	
	045-050	0.00	0.00	269.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2425 Total		0.00	0.00	473.11	0.00	5.00	

Equipment 22346 Total 0.00 0.00 473.11 0.00 5.00 478.11

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2479	017-020	0.00	0.00	152.27	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22496 - 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-2020-2479 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22496 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22497 Total 0.00 0.00 1.42 0.00 0.00 1.42

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2020-2387	032-010	0.00	0.00	0.00	964.16	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2387 Total		0.00	0.00	0.00	964.16	5.00	

Equipment 22577 Total 0.00 0.00 20.88 964.16 5.00 990.04

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2601	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2601 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22615 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22630 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2703	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22630 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2703 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2816	013-010	0.00	0.00	9.54	0.00	0.00	
	077-010	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	26.12	0.00	0.00	
FS-2020-2816 Total		0.00	0.00	35.66	0.00	0.00	

Equipment 22630 Total 0.00 0.00 35.66 7.50 0.00 43.16

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	7.50	0.00	
Direct Charges Total		0.00	0.00	10.44	7.50	0.00	
FS-2020-2688	EH-F	0.00	0.00	352.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2688 Total		0.00	0.00	352.87	0.00	0.00	

Equipment 22631 Total 0.00 0.00 363.31 7.50 0.00 370.81

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.77	0.00	0.00	
Direct Charges Total		0.00	0.00	2.77	0.00	0.00	

Equipment 22884 Total 0.00 0.00 2.77 0.00 0.00 2.77

Equipment: 22920 - Rental Rate Charge - 0.00

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

Equipment 22920 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 23004 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-4	999-010	0.00	0.00	1,248.29	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 23004 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-060	0.00	0.00	107.94	0.00	0.00	
	999-071	0.00	0.00	634.45	0.00	0.00	
	999-080	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-4 Total		0.00	0.00	2,034.81	0.00	0.00	

Equipment 23004 Total 0.00 0.00 2,034.81 0.00 0.00 2,034.81

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	212.40	0.00	0.00	
Direct Charges Total		0.00	0.00	212.40	0.00	0.00	
MR-2020-5	999-010	0.00	0.00	1,296.58	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	103.08	0.00	0.00	
	999-071	0.00	0.00	1,428.42	0.00	0.00	
	999-080	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-5 Total		0.00	0.00	2,872.21	0.00	0.00	

Equipment 23005 Total 0.00 0.00 3,084.61 0.00 0.00 3,084.61

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2020-23	999-060	0.00	0.00	155.64	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-23 Total		0.00	0.00	155.64	0.00	0.00	

Equipment 23032 Total 0.00 0.00 155.64 0.00 0.00 155.64

Equipment: 31 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comml Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	6,912.64	1,847.36	45.00	8,805.00

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.99	7.50	0.00	
Direct Charges Total		0.00	0.00	44.99	7.50	0.00	
FS-2020-2559	017-010	0.00	0.00	368.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2559 Total		0.00	0.00	368.89	0.00	5.00	
FS-2020-2677	001-020	0.00	0.00	85.71	0.00	0.00	
	002-015	0.00	0.00	12.49	0.00	0.00	
	065-010	0.00	0.00	0.00	1,338.29	0.00	
	071-060	0.00	0.00	2,179.53	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	219.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2677 Total		0.00	0.00	2,497.49	1,338.29	0.00	
Equipment 22139 Total		0.00	0.00	2,911.37	1,345.79	5.00	4,262.16

Equipment: 22327 - 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-2020-2462	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	35.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2462 Total		0.00	0.00	35.89	0.00	0.00	
Equipment 22327 Total		0.00	0.00	35.89	7.50	0.00	43.39

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-2020-2692	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2692 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22403 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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-2020-2602	099-010	0.00	0.00	15.12	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22658 - 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-2020-2602 Total		0.00	0.00	15.12	0.00	5.00	

Equipment 22658 Total 0.00 0.00 15.12 0.00 5.00 20.12

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2809	041-030	0.00	0.00	42.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2809 Total		0.00	0.00	42.18	0.00	5.00	

Equipment 22661 Total 0.00 0.00 42.18 0.00 5.00 47.18

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2536	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2536 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2543	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-2543 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22815 Total 0.00 0.00 23.25 7.50 0.00 30.75

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2775	017-030	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	51.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2775 Total		0.00	0.00	51.26	0.00	0.00	

Equipment 22825 Total 0.00 0.00 51.26 7.50 0.00 58.76

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	

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22877 - 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	5.54	0.00	0.00	
Direct Charges Total		0.00	0.00	5.54	0.00	0.00	

Equipment 22877 Total 0.00 0.00 5.54 0.00 0.00 5.54

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	
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

Equipment: 3812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2304	077-090	0.00	0.00	21.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	49.22	0.00	0.00	
FS-2020-2304 Total		0.00	0.00	71.02	0.00	0.00	

Equipment 3812 Total 0.00 0.00 71.02 7.50 0.00 78.52

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	3,155.63	1,638.09	20.00	4,813.72

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 22951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2511	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2511 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22951 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 52000 Total		0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-39	002-011	0.00	22.20	0.00	0.00	0.00	
	034-030	0.00	6.00	0.00	0.00	0.00	
	077-010	0.00	69.00	68.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-39 Total		0.00	97.20	68.99	0.00	5.00	
FS-2020-2465	013-010	0.00	0.00	3.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.40	0.00	0.00	
FS-2020-2465 Total		0.00	0.00	3.83	0.00	0.00	

Equipment 11958 Total 0.00 97.20 72.82 0.00 5.00 175.02

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2498	AC	0.00	0.00	20.76	0.00	0.00	
FS-2020-2498 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 22282 Total 0.00 0.00 20.76 0.00 0.00 20.76

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2455	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2455 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22309 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-43	002-011	0.00	16.20	0.00	0.00	0.00	
	002-140	0.00	28.80	37.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-43 Total		0.00	45.00	37.38	0.00	5.00	
FS-2020-2610	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2610 Total		0.00	0.00	152.27	0.00	5.00	
FS-2020-2776	034-030	0.00	0.00	8.72	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2776 Total		0.00	0.00	8.72	0.00	5.00	

Equipment 22310 Total 0.00 45.00 198.37 0.00 15.00 258.37

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	137.97	0.00	0.00	
Direct Charges Total		0.00	0.00	137.97	0.00	0.00	
FS-2020-2621	034-030	0.00	0.00	5.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2621 Total		0.00	0.00	5.76	0.00	5.00	
FS-2020-2790	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2790 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22323 Total 0.00 0.00 143.73 0.00 10.00 153.73

Equipment: 22325 - Rental Rate Charge - 0.00

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

Equipment 22325 Total 0.00 0.00 6.92 0.00 0.00 6.92

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-2020-2551	120-000	0.00	0.00	28.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2551 Total		0.00	0.00	28.38	0.00	5.00	

Equipment 22349 Total 0.00 0.00 28.38 0.00 5.00 33.38

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2650	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22358 - 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-2020-2650 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22358 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2597	034-030	0.00	0.00	9.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2597 Total		0.00	0.00	9.87	0.00	5.00	

Equipment 22445 Total 0.00 0.00 9.87 0.00 5.00 14.87

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.88	7.50	0.00	
Direct Charges Total		0.00	0.00	11.88	7.50	0.00	

Equipment 22648 Total 0.00 0.00 11.88 7.50 0.00 19.38

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2860	035-010	0.00	0.00	102.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2860 Total		0.00	0.00	102.94	0.00	5.00	

Equipment 22681 Total 0.00 0.00 102.94 0.00 5.00 107.94

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-2020-2818	017-020	0.00	0.00	368.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2818 Total		0.00	0.00	368.89	0.00	5.00	

Equipment 22695 Total 0.00 0.00 368.89 0.00 5.00 373.89

Equipment: 22756 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22756 - 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-2020-2547	AC	0.00	0.00	23.25	0.00	0.00	
FS-2020-2547 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22756 Total 0.00 0.00 23.25 0.00 0.00 23.25

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2516	ACFH	0.00	0.00	122.40	0.00	0.00	
FS-2020-2516 Total		0.00	0.00	122.40	0.00	0.00	

Equipment 22770 Total 0.00 0.00 122.40 0.00 0.00 122.40

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2593	065-090	0.00	0.00	57.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2593 Total		0.00	0.00	57.78	0.00	5.00	

Equipment 22776 Total 0.00 0.00 57.78 0.00 5.00 62.78

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2585	005-020	0.00	0.00	5.64	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	46.95	0.00	0.00	
FS-2020-2585 Total		0.00	0.00	52.59	0.00	0.00	

Equipment 22777 Total 0.00 0.00 52.59 0.00 0.00 52.59

Equipment: 22778 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22778 Total 0.00 0.00 10.44 0.00 0.00 10.44

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	41.76	0.00	0.00	
Direct Charges Total		0.00	0.00	41.76	0.00	0.00	
FS-2020-2172	017-020	0.00	0.00	368.89	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	111.28	0.00	0.00	
	097-015	0.00	0.00	226.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2172 Total		0.00	0.00	706.22	0.00	5.00	

Equipment 22835 Total 0.00 0.00 747.98 0.00 5.00 752.98

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-2766	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2766 Total		0.00	0.00	186.97	0.00	5.00	

Equipment 22836 Total 0.00 0.00 197.41 0.00 5.00 202.41

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.96	0.00	0.00	
Direct Charges Total		0.00	0.00	6.96	0.00	0.00	

Equipment 22876 Total 0.00 0.00 6.96 0.00 0.00 6.96

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2821	039-060	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2821	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22916 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2320	002-150	0.00	0.00	10.79	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	58.85	0.00	0.00	
FS-2020-2320	Total	0.00	0.00	69.64	0.00	0.00	

Equipment 22944 Total 0.00 0.00 69.64 0.00 0.00 69.64

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-2020-2664	032-010	0.00	0.00	34.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2664	Total	0.00	0.00	34.69	0.00	5.00	

Equipment 22945 Total 0.00 0.00 34.69 0.00 5.00 39.69

Equipment: 22946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
FS-2020-2472	AC-D	0.00	0.00	163.60	0.00	0.00	
FS-2020-2472	Total	0.00	0.00	163.60	0.00	0.00	

Equipment 22946 Total 0.00 0.00 249.88 0.00 0.00 249.88

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22947 Total 0.00 0.00 86.28 0.00 0.00 86.28

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.52	0.00	0.00	
Direct Charges Total		0.00	0.00	83.52	0.00	0.00	
FS-2020-2627	097-060	0.00	0.00	0.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2627 Total		0.00	0.00	0.48	0.00	5.00	
FS-2020-2761	034-030	0.00	0.00	16.26	0.00	0.00	
	ACDEHF	0.00	0.00	675.44	0.00	0.00	
FS-2020-2761 Total		0.00	0.00	691.70	0.00	0.00	
FS-2020-2825	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2825 Total		0.00	0.00	186.97	0.00	5.00	
FS-2020-2870	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2870 Total		0.00	0.00	186.97	0.00	5.00	

Equipment 22948 Total 0.00 0.00 1,149.64 0.00 15.00 1,164.64

Equipment: 23011 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2553	031-010	0.00	0.00	23.18	0.00	0.00	
	035-020	0.00	0.00	91.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2553 Total		0.00	0.00	114.61	0.00	5.00	

Equipment 23011 Total 0.00 0.00 114.61 0.00 5.00 119.61

Equipment: 23043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23043 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 3125 - Rental Rate Charge - 0.00

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

Department: 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	790.90	1,038.20	0.00	
Direct Charges Total		0.00	0.00	790.90	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 790.90 1,038.20 0.00 1,829.10

Equipment: 11204 - Rental Rate Charge - 0.00

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

FS-2020-2299	077-100	0.00	0.00	0.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2299 Total		0.00	0.00	0.40	0.00	5.00	

Equipment 11204 Total 0.00 0.00 0.40 0.00 5.00 5.40

Equipment: 11470 - Rental Rate Charge - 0.00

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

FS-2020-2398	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2398 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11470 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11899 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	19.90	7.50	0.00	
Direct Charges Total		0.00	0.00	19.90	7.50	0.00	

Equipment 11899 Total 0.00 0.00 19.90 7.50 0.00 27.40

Equipment: 22114 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	22.90	0.00	0.00	
Direct Charges Total		0.00	0.00	22.90	0.00	0.00	

Equipment 22114 Total 0.00 0.00 22.90 0.00 0.00 22.90

Equipment: 22405 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 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	366.08	0.00	0.00	
Direct Charges Total		0.00	0.00	366.08	0.00	0.00	
FS-2020-2836	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2836 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22405 Total 0.00 0.00 366.08 0.00 5.00 371.08

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-2020-2796	099-030	0.00	0.00	365.52	0.00	0.00	
	A	0.00	0.00	17.93	0.00	0.00	
FS-2020-2796 Total		0.00	0.00	383.45	0.00	0.00	

Equipment 22406 Total 0.00 0.00 383.45 0.00 0.00 383.45

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2288	077-015	0.00	0.00	27.72	0.00	0.00	
	077-100	0.00	0.00	26.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2020-2288 Total		0.00	0.00	54.34	0.00	0.00	

Equipment 22468 Total 0.00 0.00 54.34 7.50 0.00 61.84

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	327.65	0.00	0.00	
Direct Charges Total		0.00	0.00	327.65	0.00	0.00	

Equipment 22547 Total 0.00 0.00 327.65 0.00 0.00 327.65

Equipment: 22550 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2690	042-010	0.00	0.00	83.16	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-2690 Total		0.00	0.00	106.41	0.00	0.00	

Equipment 22550 Total 0.00 0.00 118.79 0.00 0.00 118.79

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2705	003-200	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2705 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22617 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.43	0.00	0.00	
Direct Charges Total		0.00	0.00	23.43	0.00	0.00	

Equipment 22633 Total 0.00 0.00 23.43 0.00 0.00 23.43

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	129.57	0.00	0.00	
Direct Charges Total		0.00	0.00	129.57	0.00	0.00	

Equipment 22634 Total 0.00 0.00 129.57 0.00 0.00 129.57

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	105.88	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22635 - 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	105.88	0.00	0.00	
FS-2020-2258	ACFH	0.00	0.00	86.04	0.00	0.00	
FS-2020-2258 Total		0.00	0.00	86.04	0.00	0.00	

Equipment 22635 Total 0.00 0.00 191.92 0.00 0.00 191.92

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	
FS-2020-2124	017-020	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	98.02	0.00	0.00	
	ACFH	0.00	0.00	86.04	0.00	0.00	
FS-2020-2124 Total		0.00	0.00	184.06	0.00	0.00	

Equipment 22636 Total 0.00 0.00 254.35 0.00 0.00 254.35

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2839	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2839 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22682 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
ACCIDENTS-2020-46	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	290.00	0.00	
	090-040	0.00	73.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-46 Total		0.00	91.20	0.00	290.00	5.00	

Equipment 22706 Total 0.00 91.20 0.00 290.00 5.00 386.20

Equipment: 22709 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 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-2020-2591	052-015	0.00	0.00	13.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2591 Total		0.00	0.00	13.84	0.00	5.00	

Equipment 22709 Total 0.00 0.00 13.84 0.00 5.00 18.84

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2696	056-010	0.00	0.00	476.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2696 Total		0.00	0.00	476.88	0.00	5.00	

Equipment 22710 Total 0.00 0.00 476.88 0.00 5.00 481.88

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.87	0.00	0.00	
Direct Charges Total		0.00	0.00	18.87	0.00	0.00	

Equipment 22722 Total 0.00 0.00 18.87 0.00 0.00 18.87

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	2.69	0.00	
Direct Charges Total		0.00	0.00	0.00	2.69	0.00	

Equipment 22733 Total 0.00 0.00 0.00 2.69 0.00 2.69

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2448	038-015	0.00	0.00	12.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2448 Total		0.00	0.00	12.68	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22744 Total 0.00 0.00 12.68 0.00 5.00 17.68

Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2447	003-180	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	284.13	0.00	0.00	
FS-2020-2447 Total		0.00	0.00	284.13	0.00	0.00	

Equipment 22774 Total 0.00 0.00 284.13 0.00 0.00 284.13

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	
FS-2020-2467	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2467 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22791 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.38	0.00	0.00	
Direct Charges Total		0.00	0.00	6.38	0.00	0.00	

Equipment 22793 Total 0.00 0.00 6.38 0.00 0.00 6.38

Equipment: 22881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2176	017-020	0.00	0.00	152.27	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	29.70	0.00	0.00	
	AC	0.00	0.00	23.22	0.00	0.00	
FS-2020-2176 Total		0.00	0.00	205.19	0.00	0.00	

Equipment 22881 Total 0.00 0.00 205.19 0.00 0.00 205.19

Equipment: 22913 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22913 - 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	261.50	0.00	0.00	
Direct Charges Total		0.00	0.00	261.50	0.00	0.00	

Equipment 22913 Total 0.00 0.00 261.50 0.00 0.00 261.50

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	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	

Equipment 22923 Total 0.00 0.00 86.28 0.00 0.00 86.28

Equipment: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	

Equipment 22981 Total 0.00 0.00 86.28 0.00 0.00 86.28

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	258.24	0.00	0.00	
Direct Charges Total		0.00	0.00	258.24	0.00	0.00	

Equipment 22982 Total 0.00 0.00 258.24 0.00 0.00 258.24

Equipment: 23021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	267.74	0.00	0.00	
Direct Charges Total		0.00	0.00	267.74	0.00	0.00	

MR-2020-17	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-130	0.00	0.00	9.93	0.00	0.00	
	999-140	0.00	0.00	17.84	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 23021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2020-17 Total		0.00	0.00	93.48	0.00	0.00	

Equipment 23021 Total 0.00 0.00 361.22 0.00 0.00 361.22

Equipment: 23030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2841	A	0.00	0.00	17.48	0.00	0.00	
FS-2020-2841 Total		0.00	0.00	17.48	0.00	0.00	
MR-2020-21	999-060	0.00	0.00	27.69	0.00	0.00	
	999-140	0.00	0.00	49.91	0.00	0.00	
MR-2020-21 Total		0.00	0.00	77.60	0.00	0.00	

Equipment 23030 Total 0.00 0.00 95.08 0.00 0.00 95.08

Equipment: 23031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.77	0.00	0.00	
Direct Charges Total		0.00	0.00	6.77	0.00	0.00	
FS-2020-2438	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2438 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2800	042-010	0.00	0.00	15.56	0.00	0.00	
	A	0.00	0.00	17.48	0.00	0.00	
FS-2020-2800 Total		0.00	0.00	33.04	0.00	0.00	
MR-2020-22	999-060	0.00	0.00	27.69	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-22 Total		0.00	0.00	27.69	0.00	0.00	

Equipment 23031 Total 0.00 0.00 67.50 0.00 5.00 72.50

Equipment: 23042 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 23042 Total	0.00	0.00	0.00	16.75	0.00	16.75
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60000 Total	0.00	91.20	4,917.75	1,370.14	50.00	6,429.09

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2826	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2826 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11289 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2789	A	0.00	0.00	73.71	0.00	0.00	
FS-2020-2789 Total		0.00	0.00	73.71	0.00	0.00	

Equipment 11881 Total 0.00 0.00 73.71 0.00 0.00 73.71

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2449	034-030	0.00	0.00	14.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2449 Total		0.00	0.00	14.68	0.00	5.00	

Equipment 22135 Total 0.00 0.00 14.68 0.00 5.00 19.68

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	174.80	0.00	0.00	
Direct Charges Total		0.00	0.00	174.80	0.00	0.00	

Equipment 22280 Total 0.00 0.00 174.80 0.00 0.00 174.80

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	100.30	0.00	0.00	
Direct Charges Total		0.00	0.00	100.30	0.00	0.00	
FS-2020-2771	017-020	0.00	0.00	527.78	0.00	0.00	
	017-050	0.00	0.00	65.73	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22293 - 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-2020-2771 Total		0.00	0.00	593.51	0.00	5.00	

Equipment 22293 Total 0.00 0.00 693.81 0.00 5.00 698.81

Equipment: 22767 - Rental Rate Charge - 0.00

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

FS-2020-1996	002-060	0.00	0.00	266.64	0.00	0.00	
	015-010	0.00	0.00	877.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-1996 Total		0.00	0.00	1,144.38	0.00	5.00	

Equipment 22767 Total 0.00 0.00 1,144.38 0.00 5.00 1,149.38

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	

FS-2020-2444	039-020	0.00	0.00	7.90	0.00	0.00	
	039-060	0.00	0.00	1.24	0.00	0.00	
	UT-A	0.00	0.00	34.42	0.00	0.00	
FS-2020-2444 Total		0.00	0.00	43.56	0.00	0.00	

Equipment 22906 Total 0.00 0.00 43.56 0.00 0.00 43.56

Equipment: 22912 - Rental Rate Charge - 0.00

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

FS-2020-2644	099-015	0.00	0.00	125.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2644 Total		0.00	0.00	125.41	0.00	5.00	

Equipment 22912 Total 0.00 0.00 125.41 0.00 5.00 130.41

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	58.08	182.50	0.00	
Direct Charges Total		0.00	0.00	58.08	182.50	0.00	

Equipment 56 Total 0.00 0.00 58.08 182.50 0.00 240.58

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	2,328.43	182.50	25.00	2,535.93

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22482 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
Equipment 22708 Total		0.00	0.00	82.71	0.00	0.00	82.71

Equipment: 8 - 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	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	Comml Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	82.71	62.35	0.00	145.06

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2620	002-060	0.00	0.00	133.32	0.00	0.00	
	034-030	0.00	0.00	0.51	0.00	0.00	
	U	0.00	0.00	46.82	0.00	0.00	
FS-2020-2620 Total		0.00	0.00	180.65	0.00	0.00	

Equipment 22295 Total 0.00 0.00 180.65 0.00 0.00 180.65

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2606	099-015	0.00	0.00	42.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2606 Total		0.00	0.00	42.42	0.00	5.00	

Equipment 22462 Total 0.00 0.00 42.42 0.00 5.00 47.42

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2589	017-050	0.00	0.00	137.45	0.00	0.00	
	034-030	0.00	0.00	0.82	0.00	0.00	
	052-030	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	23.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2589 Total		0.00	0.00	161.59	0.00	0.00	

Equipment 22593 Total 0.00 0.00 161.59 7.50 0.00 169.09

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	384.66	100.25	5.00	489.91

End of Month Maintenance Details

Department: 66004 - CIVIC EVENTS

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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	0.00	74.80	0.00	74.80

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: 70000 - ECONOMIC DEVELOPMENT

Equipment: 23035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23035 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 70000 Total		0.00	0.00	0.00	16.75	0.00	16.75

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2586	034-030	0.00	0.00	1.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2586 Total		0.00	0.00	1.02	0.00	5.00	
Equipment 11836 Total		0.00	0.00	1.02	0.00	5.00	6.02

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	
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-2020-2410	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-2020-2410 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22134 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2599	035-020	0.00	0.00	70.27	0.00	0.00	
	099-015	0.00	0.00	82.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2599 Total		0.00	0.00	152.80	0.00	5.00	
Equipment 22370 Total		0.00	0.00	152.80	0.00	5.00	157.80

Equipment: 22470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2349	099-015	0.00	0.00	548.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2349 Total		0.00	0.00	548.60	0.00	5.00	
Equipment 22470 Total		0.00	0.00	548.60	0.00	5.00	553.60

Equipment: 22717 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2580	099-015	0.00	0.00	82.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2580 Total		0.00	0.00	82.53	0.00	5.00	
Equipment 22717 Total		0.00	0.00	82.53	0.00	5.00	87.53

Equipment: 22878 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2279	A	0.00	0.00	28.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2279 Total		0.00	0.00	28.23	0.00	0.00	
Equipment 22878 Total		0.00	0.00	28.23	7.50	0.00	35.73

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2596	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2596 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2882	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2882 Total		0.00	0.00	155.79	0.00	5.00	
Equipment 22921 Total		0.00	0.00	155.79	0.00	10.00	165.79

Equipment: 22992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2820	017-010	0.00	0.00	311.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2820 Total		0.00	0.00	311.58	0.00	5.00	
Equipment 22992 Total		0.00	0.00	311.58	0.00	5.00	316.58

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comm'l Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	1,280.55	220.45	35.00	1,536.00

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: 22879 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-44	002-011	0.00	17.40	0.00	0.00	0.00	
	002-140	0.00	36.00	155.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-44 Total		0.00	53.40	155.44	0.00	5.00	
FS-2020-2740	017-050	0.00	0.00	609.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2740 Total		0.00	0.00	609.08	0.00	5.00	

Equipment 22879 Total 0.00 53.40 764.52 0.00 10.00 827.92

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2386	017-020	0.00	0.00	304.54	0.00	0.00	
	AC-F	0.00	0.00	60.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2386 Total		0.00	0.00	364.65	0.00	0.00	

Equipment 22880 Total 0.00 0.00 364.65 7.50 0.00 372.15

Equipment: 923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2754	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	27.28	0.00	0.00	
FS-2020-2754 Total		0.00	0.00	27.28	0.00	0.00	

Equipment 923 Total 0.00 0.00 27.28 7.50 0.00 34.78

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 78003 Total	0.00	53.40	1,156.45	109.75	10.00	1,329.60

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 11520 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2804	013-010	0.00	0.00	169.98	0.00	0.00	
	AC	0.00	0.00	20.73	0.00	0.00	
FS-2020-2804 Total		0.00	0.00	190.71	0.00	0.00	
Equipment 11863 Total		0.00	0.00	190.71	0.00	0.00	190.71

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2616	002-015	0.00	0.00	0.00	0.00	0.00	
	002-050	0.00	0.00	0.00	0.00	0.00	
	003-120	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	110.90	0.00	0.00	
	035-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2616 Total		0.00	0.00	110.90	0.00	0.00	
Equipment 22028 Total		0.00	0.00	110.90	7.50	0.00	118.40

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-2561	017-050	0.00	0.00	95.54	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2561	Total	0.00	0.00	195.37	0.00	0.00	

Equipment 22145 Total 0.00 0.00 195.37 7.50 0.00 202.87

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	
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 22678 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2728	A	0.00	0.00	17.94	0.00	0.00	
FS-2020-2728 Total		0.00	0.00	17.94	0.00	0.00	

Equipment 22746 Total 0.00 0.00 17.94 0.00 0.00 17.94

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	516.34	22.50	0.00	538.84

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2020-33	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	318.76	1,945.10	0.00	
	054-020	0.00	183.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-33 Total		0.00	199.80	318.76	1,945.10	5.00	
FS-2020-2730	017-010	0.00	0.00	386.67	0.00	0.00	
	A	0.00	0.00	18.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2730 Total		0.00	0.00	404.71	0.00	0.00	
Equipment 22267 Total		0.00	199.80	723.47	1,952.60	5.00	2,880.87

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2792	044-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.04	0.00	0.00	
FS-2020-2792 Total		0.00	0.00	18.04	0.00	0.00	
Equipment 22333 Total		0.00	0.00	18.04	0.00	0.00	18.04

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2736	034-030	0.00	0.00	6.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2736 Total		0.00	0.00	6.40	0.00	5.00	
Equipment 22334 Total		0.00	0.00	6.40	0.00	5.00	11.40

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2653	027-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2653 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2859	052-040	0.00	0.00	0.24	0.00	0.00	
	A	0.00	0.00	35.74	0.00	0.00	
FS-2020-2859 Total		0.00	0.00	35.98	0.00	0.00	
Equipment 22339 Total		0.00	0.00	262.09	0.00	5.00	267.09

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2731	120-010	0.00	0.00	11.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2731 Total		0.00	0.00	11.78	0.00	5.00	
Equipment 22340 Total		0.00	0.00	11.78	0.00	5.00	16.78

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2828	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-2828 Total		0.00	0.00	18.19	0.00	0.00	
Equipment 22373 Total		0.00	0.00	244.30	0.00	0.00	244.30

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2814	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-2814 Total		0.00	0.00	18.19	0.00	0.00	
Equipment 22375 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-2020-2618	AC	0.00	0.00	18.19	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2618	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: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2764	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2764 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22377 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2431	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-2431 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22378 Total 0.00 0.00 18.19 0.00 0.00 18.19

Equipment: 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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2489	A	0.00	0.00	18.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2489 Total		0.00	0.00	18.19	0.00	0.00	
FS-2020-2857	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	175.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2857 Total		0.00	0.00	175.32	0.00	5.00	

Equipment 22417 Total 0.00 0.00 193.51 7.50 5.00 206.01

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-2020-2328	003-180	0.00	0.00	197.17	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2328 Total		0.00	0.00	197.17	0.00	5.00	
FS-2020-2595	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2595 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22423 Total		0.00	0.00	197.17	0.00	10.00	207.17

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-2020-2327	013-010	0.00	0.00	42.80	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	018-030	0.00	0.00	173.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2327 Total		0.00	0.00	216.52	0.00	5.00	
Equipment 22430 Total		0.00	0.00	216.52	0.00	5.00	221.52

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	221.11	0.00	0.00	
Direct Charges Total		0.00	0.00	221.11	0.00	0.00	
FS-2020-2433	017-010	0.00	0.00	257.78	0.00	0.00	
	AC	0.00	0.00	28.03	0.00	0.00	
FS-2020-2433 Total		0.00	0.00	285.81	0.00	0.00	
FS-2020-2767	034-030	0.00	0.00	9.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2767 Total		0.00	0.00	9.33	0.00	5.00	
FS-2020-2829	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	137.82	0.00	0.00	
	042-090	0.00	0.00	84.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2829 Total		0.00	0.00	221.82	0.00	5.00	
Equipment 22433 Total		0.00	0.00	738.07	0.00	10.00	748.07

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22435 - 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-2020-2568	003-180	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2568 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2704	003-180	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2704 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22435 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22448 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22448 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2087	005-015	0.00	0.00	81.00	0.00	0.00	
	035-010	0.00	0.00	100.54	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	178.20	0.00	0.00	
	052-060	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	42.06	0.00	0.00	
	A	0.00	0.00	27.88	0.00	0.00	
FS-2020-2087 Total		0.00	0.00	429.68	0.00	0.00	
FS-2020-2629	045-015	0.00	0.00	43.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2629 Total		0.00	0.00	43.61	0.00	5.00	
Equipment 22519 Total		0.00	0.00	473.29	0.00	5.00	478.29

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	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: 82000 - POLICE PATROL

Equipment: 22520 - 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-2020-2452	005-020	0.00	0.00	17.44	0.00	0.00	
	120-000	0.00	0.00	13.29	0.00	0.00	
	A	0.00	0.00	18.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2452 Total		0.00	0.00	48.77	0.00	0.00	
Equipment 22520 Total		0.00	0.00	48.77	7.50	0.00	56.27

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2429	AC	0.00	0.00	30.33	0.00	0.00	
FS-2020-2429 Total		0.00	0.00	30.33	0.00	0.00	
Equipment 22521 Total		0.00	0.00	30.33	0.00	0.00	30.33

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2723	005-020	0.00	0.00	17.44	0.00	0.00	
	A	0.00	0.00	25.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2723 Total		0.00	0.00	43.16	0.00	0.00	
Equipment 22523 Total		0.00	0.00	43.16	7.50	0.00	50.66

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2490	017-010	0.00	0.00	268.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2490 Total		0.00	0.00	268.88	0.00	5.00	
FS-2020-2844	003-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.72	0.00	0.00	
FS-2020-2844 Total		0.00	0.00	25.72	0.00	0.00	
Equipment 22525 Total		0.00	0.00	294.60	0.00	5.00	299.60

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2397	003-180	0.00	0.00	148.01	0.00	0.00	
	013-016	0.00	0.00	57.62	0.00	0.00	
	017-050	0.00	0.00	303.96	0.00	0.00	
	027-040	0.00	0.00	14.48	0.00	0.00	
	038-015	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	155.55	0.00	0.00	
	A	0.00	0.00	29.49	0.00	0.00	
FS-2020-2397 Total		0.00	0.00	709.11	0.00	0.00	
FS-2020-2750	035-010	0.00	0.00	100.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2750 Total		0.00	0.00	100.54	0.00	5.00	
Equipment 22526 Total		0.00	0.00	809.65	0.00	5.00	814.65

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	
Equipment 22527 Total		0.00	0.00	231.66	0.00	0.00	231.66

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	
FS-2020-2784	045-100	0.00	0.00	63.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2784 Total		0.00	0.00	63.51	0.00	5.00	
Equipment 22528 Total		0.00	0.00	295.17	0.00	5.00	300.17

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2554	017-020	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2554 Total		0.00	0.00	134.44	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22532 Total 0.00 0.00 134.44 0.00 5.00 139.44

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	48.89	0.00	0.00	
Direct Charges Total		0.00	0.00	48.89	0.00	0.00	

Equipment 22558 Total 0.00 0.00 48.89 0.00 0.00 48.89

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	
FS-2020-2525	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2525 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2741	034-030	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	455.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2741 Total		0.00	0.00	455.88	0.00	5.00	

Equipment 22561 Total 0.00 0.00 455.88 0.00 10.00 465.88

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2668	005-020	0.00	0.00	14.28	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-040	0.00	0.00	100.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2668 Total		0.00	0.00	114.82	0.00	5.00	

Equipment 22654 Total 0.00 0.00 114.82 0.00 5.00 119.82

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	245.94	0.00	0.00	
Direct Charges Total		0.00	0.00	245.94	0.00	0.00	
FS-2020-2434	017-020	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2434 Total		0.00	0.00	134.44	0.00	5.00	
FS-2020-2603	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	138.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2603 Total		0.00	0.00	138.56	0.00	5.00	
FS-2020-2747	A	0.00	0.00	33.26	0.00	0.00	
FS-2020-2747 Total		0.00	0.00	33.26	0.00	0.00	

Equipment 22655 Total 0.00 0.00 552.20 0.00 10.00 562.20

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2849	017-050	0.00	0.00	440.01	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2849 Total		0.00	0.00	458.28	0.00	0.00	

Equipment 22742 Total 0.00 0.00 458.28 0.00 0.00 458.28

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2667	003-180	0.00	0.00	23.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2667 Total		0.00	0.00	23.53	0.00	5.00	
FS-2020-2851	017-010	0.00	0.00	440.01	0.00	0.00	
	045-111	0.00	0.00	5.03	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2851 Total		0.00	0.00	463.31	0.00	0.00	

Equipment 22743 Total 0.00 0.00 486.84 0.00 5.00 491.84

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2417	003-180	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	23.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2417 Total		0.00	0.00	23.53	0.00	5.00	

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Department: 82000 - POLICE PATROL

Equipment 22780 Total 0.00 0.00 23.53 0.00 5.00 28.53

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2636	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-2636 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22782 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 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-2020-2749	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-2749 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22783 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2437	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2437 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22786 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
ACCIDENTS-2020-41	002-011	0.00	24.00	0.00	0.00	0.00	
	043-020	0.00	155.40	340.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-41 Total		0.00	179.40	340.32	0.00	5.00	
FS-2020-2450	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	47.89	0.00	0.00	
	013-017	0.00	0.00	46.97	0.00	0.00	
	045-015	0.00	0.00	12.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2450 Total		0.00	0.00	107.79	0.00	5.00	
FS-2020-2856	AC	0.00	0.00	18.27	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2856	Total	0.00	0.00	18.27	0.00	0.00	

Equipment 22805 Total 0.00 179.40 466.38 0.00 10.00 655.78

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2563	013-010	0.00	0.00	0.00	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-2020-2563	Total	0.00	0.00	18.27	0.00	0.00	

Equipment 22864 Total 0.00 0.00 18.27 7.50 0.00 25.77

Equipment: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2862	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-2862	Total	0.00	0.00	18.27	0.00	0.00	

Equipment 22958 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2482	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2482	Total	0.00	0.00	18.27	0.00	0.00	

Equipment 22963 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	487.78	0.00	0.00	
Direct Charges Total		0.00	0.00	487.78	0.00	0.00	

Equipment 22968 Total 0.00 0.00 487.78 0.00 0.00 487.78

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	
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	
Equipment 22970 Total		0.00	0.00	243.89	0.00	0.00	243.89

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2487	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-2487 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22973 Total		0.00	0.00	18.27	0.00	0.00	18.27

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-2020-2721	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2721 Total		0.00	0.00	146.67	0.00	5.00	
Equipment 22974 Total		0.00	0.00	146.67	0.00	5.00	151.67

Equipment: 22988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-74	002-150	0.00	0.00	237.14	0.00	0.00	
	999-010	0.00	0.00	859.25	0.00	0.00	
	999-020	0.00	0.00	820.32	0.00	0.00	
	999-030	0.00	0.00	5,119.53	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-74 Total		0.00	0.00	7,080.37	0.00	0.00	
Equipment 22988 Total		0.00	0.00	7,080.37	0.00	0.00	7,080.37

Equipment: 22989 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2019-75	999-010	0.00	0.00	320.94	0.00	0.00	
	999-020	0.00	0.00	1,000.93	0.00	0.00	
	999-050	0.00	0.00	133.22	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-75 Total		0.00	0.00	1,455.09	0.00	0.00	

Equipment 22989 Total 0.00 0.00 1,455.09 0.00 0.00 1,455.09

Equipment: 23007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	254.92	0.00	0.00	
Direct Charges Total		0.00	0.00	254.92	0.00	0.00	
MR-2020-13	999-010	0.00	0.00	1,566.83	0.00	0.00	
	999-020	0.00	0.00	968.14	0.00	0.00	
	999-030	0.00	0.00	3,064.55	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-13 Total		0.00	0.00	5,928.45	0.00	0.00	

Equipment 23007 Total 0.00 0.00 6,183.37 0.00 0.00 6,183.37

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-2020-2876	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2876 Total		0.00	0.00	18.27	0.00	0.00	
MR-2020-11	999-010	0.00	0.00	1,573.23	0.00	0.00	
	999-020	0.00	0.00	764.45	0.00	0.00	
	999-030	0.00	0.00	3,261.80	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-11 Total		0.00	0.00	5,928.41	0.00	0.00	

Equipment 23014 Total 0.00 0.00 5,946.68 0.00 0.00 5,946.68

Equipment: 23020 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 23020 - 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	
MR-2020-18	999-010	0.00	0.00	1,614.87	0.00	0.00	
	999-020	0.00	0.00	904.68	0.00	0.00	
	999-030	0.00	0.00	2,849.35	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	178.30	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2020-18 Total		0.00	0.00	5,591.33	0.00	0.00	
Equipment 23020 Total		0.00	0.00	5,591.33	0.00	0.00	5,591.33
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total		0.00	379.20	34,878.61	1,990.10	145.00	37,392.91

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2552	077-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2552 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11228 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 84000 Total	0.00	0.00	0.00	0.00	5.00	5.00

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	
Equipment 11887 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.03	15.00	0.00	
Direct Charges Total		0.00	0.00	16.03	15.00	0.00	
FS-2020-2720	034-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2720 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22214 Total		0.00	0.00	16.03	15.00	0.00	31.03

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2556	A	0.00	0.00	20.76	0.00	0.00	
FS-2020-2556 Total		0.00	0.00	20.76	0.00	0.00	
Equipment 22502 Total		0.00	0.00	20.76	0.00	0.00	20.76

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22504 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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: 85000 - POLICE TASK FORCE

Equipment: 22513 - 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-2020-2558	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2558 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22513 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2419	001-020	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	22.13	0.00	0.00	
	017-010	0.00	0.00	110.96	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2419 Total		0.00	0.00	133.09	0.00	5.00	

Equipment 22602 Total 0.00 0.00 133.09 0.00 5.00 138.09

Equipment: 22842 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2684	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	62.25	0.00	0.00	
	027-010	0.00	0.00	18.09	0.00	0.00	
	034-030	0.00	0.00	1.20	0.00	0.00	
	A	0.00	0.00	29.49	0.00	0.00	
FS-2020-2684 Total		0.00	0.00	111.03	0.00	0.00	

Equipment 22842 Total 0.00 0.00 111.03 0.00 0.00 111.03

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	280.91	37.50	5.00	323.41

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2468	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2468 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22107 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2686	AC-F	0.00	0.00	33.43	0.00	0.00	
FS-2020-2686 Total		0.00	0.00	33.43	0.00	0.00	

Equipment 22460 Total 0.00 0.00 33.43 0.00 0.00 33.43

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	
FS-2020-2797	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2797 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 23025 Total 0.00 0.00 152.27 0.00 5.00 157.27

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	185.70	227.40	10.00	423.10

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11140 - Rental Rate Charge - 0.00

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

Equipment 11140 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11963 - Rental Rate Charge - 0.00

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

Equipment 11963 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2624	A	0.00	0.00	61.08	0.00	0.00	
FS-2020-2624 Total		0.00	0.00	61.08	0.00	0.00	
FS-2020-2798	017-010	0.00	0.00	304.54	0.00	0.00	
	044-010	0.00	0.00	41.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2798 Total		0.00	0.00	345.78	0.00	5.00	

Equipment 11968 Total 0.00 0.00 406.86 0.00 5.00 411.86

Equipment: 22299 - Rental Rate Charge - 0.00

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

Equipment 22299 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22345 - Rental Rate Charge - 0.00

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

Equipment 22345 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22675 - Rental Rate Charge - 0.00

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

Equipment 22675 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22680 - 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	

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22680 - 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	

Equipment 22680 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22738 - 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	6.19	0.00	
Direct Charges Total		0.00	0.00	0.00	6.19	0.00	

Equipment 22738 Total 0.00 0.00 0.00 6.19 0.00 6.19

Equipment: 22739 - Rental Rate Charge - 0.00

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

Equipment 22739 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22886 - Rental Rate Charge - 0.00

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

Equipment 22886 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22930 - Rental Rate Charge - 0.00

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

Equipment 22930 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22931 - Rental Rate Charge - 0.00

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

Equipment 22931 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 8074 - Rental Rate Charge - 0.00

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

Equipment 8074 Total 0.00 0.00 0.00 7.50 0.00 7.50

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	406.86	88.69	5.00	500.55

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: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2529	AC-F	0.00	0.00	15.45	0.00	0.00	
FS-2020-2529 Total		0.00	0.00	15.45	0.00	0.00	
Equipment 22383 Total		0.00	0.00	15.45	0.00	0.00	15.45

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2527	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2527 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22874 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 6 - 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	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	Comml Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	15.45	140.15	0.00	155.60

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	945.00	85,334.80	29,087.36	800.00	116,167.16