

No Records Returned for Selection Criteria

Work Order Closed Dates from 04/01/2020 to 04/30/2020

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 11534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3107	002-020	0.00	0.00	0.00	90.00	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-2020-3107 Total		0.00	0.00	0.00	90.00	5.00	
Equipment 11534 Total		0.00	0.00	0.00	90.00	5.00	95.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 11010 Total		0.00	0.00	0.00	90.00	5.00	95.00

No Records Returned for Selection Criteria

Department: 13000 - MUNICIPAL COURT

Equipment: 11959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3168	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3168 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11959 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2020-3147	031-010	0.00	0.00	0.00	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3147 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22277 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2020-3063	005-020	0.00	0.00	17.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3063 Total		0.00	0.00	17.44	0.00	5.00	

Equipment 22518 Total 0.00 0.00 17.44 0.00 5.00 22.44

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	17.44	0.00	15.00	32.44

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3154	AC	0.00	0.00	17.98	0.00	0.00	
FS-2020-3154 Total		0.00	0.00	17.98	0.00	0.00	
Equipment 22859 Total		0.00	0.00	17.98	0.00	0.00	17.98

Equipment: 22977 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2920	AC	0.00	0.00	17.98	0.00	0.00	
FS-2020-2920 Total		0.00	0.00	17.98	0.00	0.00	
FS-2020-3217	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3217 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22977 Total		0.00	0.00	17.98	0.00	5.00	22.98

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	35.96	0.00	5.00	40.96

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2895	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-2895 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 11930 Total 0.00 0.00 20.73 0.00 0.00 20.73

Equipment: 22062 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2942	ACFH	0.00	0.00	5.56	0.00	0.00	
FS-2020-2942 Total		0.00	0.00	5.56	0.00	0.00	

Equipment 22062 Total 0.00 0.00 5.56 0.00 0.00 5.56

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2937	A	0.00	0.00	64.18	0.00	0.00	
FS-2020-2937 Total		0.00	0.00	64.18	0.00	0.00	
FS-2020-3208	055-010	0.00	0.00	0.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3208 Total		0.00	0.00	0.98	0.00	5.00	

Equipment 22070 Total 0.00 0.00 65.16 0.00 5.00 70.16

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2939	AC	0.00	0.00	17.98	0.00	0.00	
FS-2020-2939 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22515 Total 0.00 0.00 17.98 0.00 0.00 17.98

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-2020-3073	031-010	0.00	0.00	100.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3073 Total		0.00	0.00	100.54	0.00	5.00	

Equipment 22754 Total 0.00 0.00 100.54 0.00 5.00 105.54

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	39.98	0.00	0.00	

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES							
Equipment: 23015 - 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	39.98	0.00	0.00	
Equipment 23015 Total		0.00	0.00	39.98	0.00	0.00	39.98
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	3,430.60	0.00	0.00	
Direct Charges Total		0.00	0.00	3,430.60	0.00	0.00	
Equipment 38 Total		0.00	0.00	3,430.60	0.00	0.00	3,430.60
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total		0.00	0.00	3,680.55	0.00	10.00	3,690.55

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	
FS-2020-3029	099-030	0.00	0.00	352.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3029 Total		0.00	0.00	352.59	0.00	5.00	
FS-2020-3133	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3133 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22047 Total 0.00 0.00 430.67 0.00 15.00 445.67

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-2020-3156	099-015	0.00	0.00	4.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3156 Total		0.00	0.00	4.34	0.00	5.00	

Equipment 22911 Total 0.00 0.00 4.34 0.00 5.00 9.34

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	
Direct Charges		0.00	0.00	76.61	0.00	0.00	
Direct Charges Total		0.00	0.00	76.61	0.00	0.00	

Equipment 23028 Total 0.00 0.00 76.61 0.00 0.00 76.61

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	
Direct Charges		0.00	0.00	76.61	0.00	0.00	
Direct Charges Total		0.00	0.00	76.61	0.00	0.00	

Equipment 23029 Total 0.00 0.00 76.61 0.00 0.00 76.61

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	588.23	0.00	20.00	608.23

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2853	016-010	0.00	0.00	78.04	0.00	0.00	
	024-030	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	238.81	0.00	0.00	
	045-100	0.00	0.00	24.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2853 Total		0.00	0.00	341.73	0.00	5.00	

Equipment 11818 Total	0.00	0.00	341.73	0.00	5.00	346.73
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	341.73	0.00	5.00	346.73

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22447 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3232	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3232 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22567 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3164	AC	0.00	0.00	23.25	0.00	0.00	
FS-2020-3164 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22796 Total		0.00	0.00	23.25	0.00	0.00	23.25

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	24.67	0.00	5.00	29.67

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2971	035-020	0.00	0.00	2.30	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2971 Total		0.00	0.00	2.30	0.00	5.00	

Equipment 22083 Total 0.00 0.00 2.30 0.00 5.00 7.30

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3068	002-020	0.00	0.00	0.00	50.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.25	0.00	0.00	
FS-2020-3068 Total		0.00	0.00	23.25	50.00	0.00	

Equipment 22384 Total 0.00 0.00 23.25 50.00 0.00 73.25

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-2020-3066	002-020	0.00	0.00	0.00	60.00	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-2020-3066 Total		0.00	0.00	0.00	60.00	5.00	
FS-2020-3151	038-015	0.00	0.00	1.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3151 Total		0.00	0.00	1.80	0.00	5.00	

Equipment 22392 Total 0.00 0.00 1.80 60.00 10.00 71.80

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-2020-3165	042-030	0.00	0.00	88.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3165 Total		0.00	0.00	88.65	0.00	5.00	

Equipment 22541 Total 0.00 0.00 88.65 0.00 5.00 93.65

Equipment: 22667 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3108	002-020	0.00	0.00	0.00	50.00	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-2020-3108 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 22667 Total 0.00 0.00 0.00 50.00 5.00 55.00

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2998	002-015	0.00	0.00	85.39	0.00	0.00	
	003-020	0.00	0.00	50.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2998 Total		0.00	0.00	135.68	0.00	5.00	

Equipment 22670 Total 0.00 0.00 135.68 0.00 5.00 140.68

Equipment: 23023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.84	0.00	0.00	
Direct Charges Total		0.00	0.00	27.84	0.00	0.00	

Equipment 23023 Total 0.00 0.00 27.84 0.00 0.00 27.84

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	279.52	160.00	30.00	469.52

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	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-2020-3277	A	0.00	0.00	74.56	0.00	0.00	
FS-2020-3277 Total		0.00	0.00	74.56	0.00	0.00	
Equipment 11628 Total		0.00	0.00	74.56	0.00	0.00	74.56

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
FS-2020-3028	043-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3028 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3049	042-030	0.00	0.00	1,364.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3049 Total		0.00	0.00	1,364.72	0.00	5.00	
Equipment 11896 Total		0.00	0.00	1,375.82	0.00	10.00	1,385.82

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2906	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2906 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-2908	013-190	0.00	0.00	90.04	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	164.88	0.00	0.00	
FS-2020-2908 Total		0.00	0.00	254.92	0.00	0.00	
Equipment 11961 Total		0.00	0.00	254.92	0.00	5.00	259.92

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	1,033.56	0.00	0.00	
Direct Charges Total		0.00	0.00	1,033.56	0.00	0.00	
Equipment 20 Total		0.00	0.00	1,033.56	0.00	0.00	1,033.56

Equipment: 22237 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2911	003-185	0.00	0.00	187.35	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	AC-F	0.00	0.00	33.43	0.00	0.00	
FS-2020-2911 Total		0.00	0.00	235.06	0.00	0.00	
FS-2020-3191	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3191 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22237 Total 0.00 0.00 235.06 0.00 5.00 240.06

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22238 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	544.34	0.00	
Direct Charges Total		0.00	0.00	0.00	544.34	0.00	

Equipment 22241 Total 0.00 0.00 0.00 544.34 0.00 544.34

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2952	071-010	0.00	0.00	14.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2952 Total		0.00	0.00	14.18	0.00	5.00	
FS-2020-3194	017-020	0.00	0.00	152.27	0.00	0.00	
	034-030	0.00	0.00	64.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3194 Total		0.00	0.00	216.71	0.00	5.00	

Equipment 22273 Total 0.00 0.00 230.89 0.00 10.00 240.89

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2915	003-185	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-2915 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22274 Total		0.00	0.00	23.22	0.00	0.00	23.22

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3004	003-180	0.00	0.00	3.74	0.00	0.00	
	017-020	0.00	0.00	152.27	0.00	0.00	
	120-000	0.00	0.00	14.28	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-3004 Total		0.00	0.00	193.54	0.00	0.00	
FS-2020-3167	003-180	0.00	0.00	23.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3167 Total		0.00	0.00	23.53	0.00	5.00	
Equipment 22398 Total		0.00	0.00	217.07	0.00	5.00	222.07

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3079	017-050	0.00	0.00	304.54	0.00	0.00	
	027-020	0.00	0.00	207.79	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3079 Total		0.00	0.00	512.33	0.00	5.00	
Equipment 22399 Total		0.00	0.00	512.33	0.00	5.00	517.33

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2917	AC-F	0.00	0.00	33.46	0.00	0.00	
FS-2020-2917 Total		0.00	0.00	33.46	0.00	0.00	
Equipment 22490 Total		0.00	0.00	33.46	0.00	0.00	33.46

Equipment: 22517 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22517 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2931	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2931 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3026	071-015	0.00	0.00	24.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3026 Total		0.00	0.00	24.11	0.00	5.00	
Equipment 22595 Total		0.00	0.00	24.11	0.00	10.00	34.11

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2020-3261	ACDFHS	0.00	0.00	238.88	0.00	0.00	
FS-2020-3261 Total		0.00	0.00	238.88	0.00	0.00	
Equipment 22604 Total		0.00	0.00	240.30	0.00	0.00	240.30

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3203	042-010	0.00	0.00	6.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3203 Total		0.00	0.00	6.77	0.00	5.00	
Equipment 22620 Total		0.00	0.00	6.77	0.00	5.00	11.77

Equipment: 22643 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22643 - 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-2020-2913	ACDH	0.00	0.00	287.47	0.00	0.00	
FS-2020-2913 Total		0.00	0.00	287.47	0.00	0.00	
Equipment 22643 Total		0.00	0.00	287.47	0.00	0.00	287.47

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2924	013-190	0.00	0.00	1,243.44	0.00	0.00	
	055-015	0.00	0.00	39.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2924 Total		0.00	0.00	1,282.58	0.00	5.00	
Equipment 22697 Total		0.00	0.00	1,282.58	0.00	5.00	1,287.58

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-2020-3204	017-020	0.00	0.00	123.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3204 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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22844 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3263	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3263 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE							
Equipment 22925 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22929 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3174	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3174 Total		0.00	0.00	155.79	0.00	5.00	
Equipment 22929 Total		0.00	0.00	155.79	0.00	5.00	160.79
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total		0.00	0.00	6,143.04	544.34	75.00	6,762.38

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	826.23	0.00	
Direct Charges Total		0.00	0.00	0.00	826.23	0.00	
Equipment 22674 Total		0.00	0.00	0.00	826.23	0.00	826.23
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total		0.00	0.00	0.00	826.23	0.00	826.23

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22164 - 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-2020-2957	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2957 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22164 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2020-3141	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3141 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3166	018-010	0.00	0.00	13.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3166 Total		0.00	0.00	13.02	0.00	5.00	
Equipment 22360 Total		0.00	0.00	13.02	0.00	10.00	23.02

Equipment: 22363 - 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-2020-1781	001-020	0.00	0.00	1,019.35	0.00	0.00	
	035-010	0.00	0.00	174.78	0.00	0.00	
	AC-F	0.00	0.00	182.57	0.00	0.00	
FS-2020-1781 Total		0.00	0.00	1,376.70	0.00	0.00	
FS-2020-3043	001-020	0.00	0.00	225.33	0.00	0.00	
	005-020	0.00	0.00	5.64	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	043-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3043 Total		0.00	0.00	230.97	0.00	5.00	
Equipment 22363 Total		0.00	0.00	1,607.67	0.00	5.00	1,612.67

Equipment: 22365 - 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	307.04	0.00	0.00	
Direct Charges Total		0.00	0.00	307.04	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3054	065-060	0.00	0.00	1,110.19	0.00	0.00	
	A	0.00	0.00	42.59	0.00	0.00	
FS-2020-3054 Total		0.00	0.00	1,152.78	0.00	0.00	
FS-2020-3207	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3207 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22365 Total 0.00 0.00 1,459.82 0.00 5.00 1,464.82

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	127.18	0.00	0.00	
Direct Charges Total		0.00	0.00	127.18	0.00	0.00	

Equipment 22483 Total 0.00 0.00 127.18 0.00 0.00 127.18

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-2020-3027	099-060	0.00	0.00	119.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3027 Total		0.00	0.00	119.21	0.00	5.00	
FS-2020-3116	017-020	0.00	0.00	166.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3116 Total		0.00	0.00	166.67	0.00	5.00	

Equipment 22809 Total 0.00 0.00 285.88 0.00 10.00 295.88

Equipment: 22811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3037	034-030	0.00	0.00	1.02	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2020-3037 Total		0.00	0.00	1.02	0.00	0.00	

Equipment 22811 Total 0.00 0.00 1.02 0.00 0.00 1.02

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	

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22837 - 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-2020-2830	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2830 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22837 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2978	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2978 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22873 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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	109.06	0.00	0.00	
Direct Charges Total		0.00	0.00	109.06	0.00	0.00	
Equipment 25 Total		0.00	0.00	109.06	0.00	0.00	109.06

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	3,603.65	0.00	45.00	3,648.65

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2980	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2980 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3247	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-3247 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22588 Total 0.00 0.00 23.25 0.00 5.00 28.25

Equipment: 22857 - Rental Rate Charge - 0.00

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

Equipment 22857 Total 0.00 0.00 5.38 0.00 0.00 5.38

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	28.63	0.00	5.00	33.63

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2975	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2975 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 11840 Total		0.00	0.00	152.27	0.00	5.00	157.27

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22887 Total		0.00	0.00	0.00	7.50	0.00	7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	152.27	7.50	5.00	164.77

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	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-2020-2231	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: 22085 - 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-2020-2983	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2983 Total		0.00	0.00	152.27	0.00	5.00	
FS-2020-3256	027-015	0.00	0.00	12.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3256 Total		0.00	0.00	12.06	0.00	5.00	
Equipment 22085 Total		0.00	0.00	164.33	0.00	10.00	174.33

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3024	098-050	0.00	0.00	3.30	0.00	0.00	
	ACFH	0.00	0.00	39.20	0.00	0.00	
FS-2020-3024 Total		0.00	0.00	42.50	0.00	0.00	
FS-2020-3146	098-040	0.00	0.00	33.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3146 Total		0.00	0.00	33.33	0.00	5.00	
Equipment 22117 Total		0.00	0.00	75.83	0.00	5.00	80.83

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3206	032-010	0.00	0.00	40.62	0.00	0.00	
	044-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3206 Total		0.00	0.00	40.62	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22140 Total 0.00 0.00 40.62 0.00 5.00 45.62

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-2020-2881	017-020	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2881 Total		0.00	0.00	304.54	0.00	5.00	
FS-2020-2884	001-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	20.73	0.00	0.00	
FS-2020-2884 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 22347 Total 0.00 0.00 325.27 0.00 5.00 330.27

Equipment: 22381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2889	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	41.88	0.00	0.00	
FS-2020-2889 Total		0.00	0.00	41.88	0.00	0.00	

Equipment 22381 Total 0.00 0.00 41.88 0.00 0.00 41.88

Equipment: 22382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2891	STATE INSP	0.00	0.00	1.20	0.00	0.00	
	UT	0.00	0.00	69.94	0.00	0.00	
FS-2020-2891 Total		0.00	0.00	71.14	0.00	0.00	

Equipment 22382 Total 0.00 0.00 71.14 0.00 0.00 71.14

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	30.39	0.00	0.00	
Direct Charges Total		0.00	0.00	30.39	0.00	0.00	
FS-2020-3012	039-015	0.00	0.00	133.44	0.00	0.00	
	AC	0.00	0.00	167.34	0.00	0.00	
FS-2020-3012 Total		0.00	0.00	300.78	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22402 Total 0.00 0.00 331.17 0.00 0.00 331.17

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3021	035-010	0.00	0.00	83.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3021 Total		0.00	0.00	83.83	0.00	5.00	

Equipment 22412 Total 0.00 0.00 83.83 0.00 5.00 88.83

Equipment: 22486 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2362	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	13.86	0.00	0.00	
FS-2020-2362 Total		0.00	0.00	13.86	0.00	0.00	

Equipment 22486 Total 0.00 0.00 13.86 0.00 0.00 13.86

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	50.51	0.00	
Direct Charges Total		0.00	0.00	0.00	50.51	0.00	

Equipment 22492 Total 0.00 0.00 0.00 50.51 0.00 50.51

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.80	0.00	0.00	
Direct Charges Total		0.00	0.00	0.80	0.00	0.00	
ACCIDENTS-2020-45	002-011	0.00	13.80	0.00	0.00	0.00	
	002-020	0.00	0.00	358.03	145.00	0.00	
	090-040	0.00	60.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-45 Total		0.00	73.80	358.03	145.00	5.00	

Equipment 22609 Total 0.00 73.80 358.83 145.00 5.00 582.63

Equipment: 22610 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

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-2020-3041	013-015	0.00	0.00	1.20	0.00	0.00	
	034-030	0.00	0.00	4.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3041 Total		0.00	0.00	5.71	0.00	5.00	
Equipment 22610 Total		0.00	0.00	5.71	0.00	5.00	10.71

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3258	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-3258 Total		0.00	0.00	23.25	0.00	0.00	
Equipment 22817 Total		0.00	0.00	23.25	0.00	0.00	23.25

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3159	017-020	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3159 Total		0.00	0.00	304.54	0.00	5.00	
FS-2020-3212	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3212 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22820 Total		0.00	0.00	456.81	0.00	10.00	466.81

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	0.00	1,203.54	0.00	
Direct Charges Total		0.00	0.00	0.00	1,203.54	0.00	
Equipment 22821 Total		0.00	0.00	0.00	1,203.54	0.00	1,203.54

Equipment: 22838 - Rental Rate Charge - 0.00

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

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	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	43.35	0.00	0.00	
Direct Charges Total		0.00	0.00	43.35	0.00	0.00	
Equipment 22838 Total		0.00	0.00	43.35	0.00	0.00	43.35
Equipment: 22856 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-3185	017-020	0.00	0.00	368.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3185 Total		0.00	0.00	368.89	0.00	5.00	
Equipment 22856 Total		0.00	0.00	379.33	0.00	5.00	384.33
Equipment: 22871 - 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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2020-3022	002-020	0.00	0.00	0.00	40.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3022 Total		0.00	0.00	0.00	40.00	5.00	
Equipment 22871 Total		0.00	0.00	0.00	1,040.00	5.00	1,045.00
Department 43001 Total		0.00	73.80	3,574.17	2,439.05	65.00	6,152.02

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

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	
Direct Charges		0.00	0.00	99.83	0.00	0.00	
Direct Charges Total		0.00	0.00	99.83	0.00	0.00	
Equipment 11941 Total		0.00	0.00	99.83	0.00	0.00	99.83

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	124.24	0.00	0.00	
Direct Charges Total		0.00	0.00	124.24	0.00	0.00	
Equipment 22276 Total		0.00	0.00	124.24	0.00	0.00	124.24

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	
FS-2020-3103	017-020	0.00	0.00	97.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3103 Total		0.00	0.00	97.74	0.00	5.00	
Equipment 22685 Total		0.00	0.00	97.74	0.00	5.00	102.74

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	111.44	0.00	0.00	
Direct Charges Total		0.00	0.00	111.44	0.00	0.00	
Equipment 23017 Total		0.00	0.00	111.44	0.00	0.00	111.44

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	
FS-2020-2935	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2935 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 23034 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23047 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23047 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 26 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	348.75	0.00	0.00	
Direct Charges Total		0.00	0.00	348.75	0.00	0.00	
Equipment 26 Total		0.00	0.00	348.75	0.00	0.00	348.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total		0.00	0.00	782.00	16.75	10.00	808.75

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	323.20	0.00	
Direct Charges Total		0.00	0.00	0.00	323.20	0.00	
Equipment 22093 Total		0.00	0.00	0.00	323.20	0.00	323.20

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	
FS-2020-2946	002-015	0.00	0.00	282.50	0.00	0.00	
	002-060	0.00	0.00	0.00	275.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	17.21	0.00	0.00	
	ACFH	0.00	0.00	165.84	0.00	0.00	
FS-2020-2946 Total		0.00	0.00	465.55	275.00	0.00	
FS-2020-3179	003-180	0.00	0.00	93.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3179 Total		0.00	0.00	93.29	0.00	5.00	
Equipment 22316 Total		0.00	0.00	558.84	275.00	5.00	838.84

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: 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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-3250	003-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3250	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22577 Total 0.00 0.00 10.44 0.00 5.00 15.44

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-2020-3075	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3075 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: 22629 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2802	034-030	0.00	0.00	25.70	0.00	0.00	
	077-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	275.30	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2802 Total		0.00	0.00	301.00	0.00	0.00	

Equipment 22629 Total 0.00 0.00 301.00 0.00 0.00 301.00

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-2887	001-015	0.00	0.00	58.33	0.00	0.00	
	003-010	0.00	0.00	158.55	0.00	0.00	
	043-020	0.00	0.00	17.77	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	098-030	0.00	0.00	439.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2887 Total		0.00	0.00	673.68	0.00	5.00	

Equipment 22631 Total 0.00 0.00 684.12 0.00 5.00 689.12

Equipment: 22885 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3219	AC	0.00	0.00	25.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3219 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 22885 Total		0.00	0.00	25.74	7.50	0.00	33.24

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22920 Total		0.00	0.00	10.44	0.00	0.00	10.44

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	
FS-2020-3237	001-015	0.00	0.00	0.00	1,900.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3237 Total		0.00	0.00	0.00	1,900.00	5.00	
Equipment 23032 Total		0.00	0.00	0.00	1,900.00	5.00	1,905.00

Equipment: 23048 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23048 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 23049 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION							
Equipment: 23049 - 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	16.75	0.00	
Equipment 23049 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23050 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.30	16.75	0.00	
Direct Charges Total		0.00	0.00	2.30	16.75	0.00	
Equipment 23050 Total		0.00	0.00	2.30	16.75	0.00	19.05
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	2,065.99	2,555.95	30.00	4,651.94

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22327 - 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	19.44	0.00	0.00	
Direct Charges Total		0.00	0.00	19.44	0.00	0.00	

Equipment 22327 Total 0.00 0.00 19.44 0.00 0.00 19.44

Equipment: 22661 - 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	159.98	0.00	0.00	
Direct Charges Total		0.00	0.00	159.98	0.00	0.00	
FS-2020-3197	017-050	0.00	0.00	3,400.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3197 Total		0.00	0.00	3,400.85	0.00	5.00	

Equipment 22661 Total 0.00 0.00 3,560.83 0.00 5.00 3,565.83

Equipment: 22877 - 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	33.16	0.00	0.00	
Direct Charges Total		0.00	0.00	33.16	0.00	0.00	
FS-2020-2951	AC-F	0.00	0.00	25.71	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2951 Total		0.00	0.00	25.71	0.00	0.00	

Equipment 22877 Total 0.00 0.00 58.87 0.00 0.00 58.87

Equipment: 22995 - Rental Rate Charge - 0.00

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

Equipment 22995 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 32 - 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	36.12	0.00	0.00	
Direct Charges Total		0.00	0.00	36.12	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment 32 Total		0.00	0.00	36.12	0.00	0.00	36.12
Equipment: 3811 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3089	077-080	0.00	0.00	22.20	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT-A	0.00	0.00	31.49	0.00	0.00	
FS-2020-3089 Total		0.00	0.00	53.69	0.00	0.00	
Equipment 3811 Total		0.00	0.00	53.69	0.00	0.00	53.69
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	3,749.83	0.00	5.00	3,754.83

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 22508 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.61	0.00	0.00	
Direct Charges Total		0.00	0.00	42.61	0.00	0.00	
FS-2020-3070	013-140	0.00	0.00	255.77	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	11.73	0.00	0.00	
FS-2020-3070 Total		0.00	0.00	267.50	0.00	0.00	

Equipment 22508 Total 0.00 0.00 310.11 0.00 0.00 310.11

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	35.93	7.50	0.00	
Direct Charges Total		0.00	0.00	35.93	7.50	0.00	
FS-2020-3006	120-000	0.00	0.00	21.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	34.36	0.00	0.00	
FS-2020-3006 Total		0.00	0.00	56.33	0.00	0.00	

Equipment 22827 Total 0.00 0.00 92.26 7.50 0.00 99.76

Equipment: 33 - 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	177.61	0.00	0.00	
Direct Charges Total		0.00	0.00	177.61	0.00	0.00	
Equipment 33 Total		0.00	0.00	177.61	0.00	0.00	177.61

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	579.98	7.50	0.00	587.48

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

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-2020-3050	001-020	0.00	0.00	0.00	0.00	0.00	
	002-050	0.00	0.00	35.28	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	11.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3050 Total		0.00	0.00	46.28	0.00	5.00	

Equipment 22282 Total 0.00 0.00 46.28 0.00 5.00 51.28

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3020	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3020 Total		0.00	0.00	186.97	0.00	5.00	
FS-2020-3155	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3155 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22323 Total 0.00 0.00 186.97 0.00 10.00 196.97

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2970	034-030	0.00	0.00	1.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2970 Total		0.00	0.00	1.20	0.00	5.00	

Equipment 22325 Total 0.00 0.00 1.20 0.00 5.00 6.20

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-2020-3110	005-020	0.00	0.00	14.28	0.00	0.00	
	055-015	0.00	0.00	14.43	0.00	0.00	
	ACFH	0.00	0.00	175.83	0.00	0.00	
FS-2020-3110 Total		0.00	0.00	204.54	0.00	0.00	

Equipment 22349 Total 0.00 0.00 204.54 0.00 0.00 204.54

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3082	034-030	0.00	0.00	93.56	0.00	0.00	
	AC-F	0.00	0.00	109.53	0.00	0.00	
FS-2020-3082 Total		0.00	0.00	203.09	0.00	0.00	
Equipment 22357 Total		0.00	0.00	203.09	0.00	0.00	203.09

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	
Direct Charges		0.00	0.00	5.38	0.00	0.00	
Direct Charges Total		0.00	0.00	5.38	0.00	0.00	
FS-2020-3097	A	0.00	0.00	76.63	0.00	0.00	
FS-2020-3097 Total		0.00	0.00	76.63	0.00	0.00	
FS-2020-3139	044-060	0.00	0.00	15.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3139 Total		0.00	0.00	15.00	0.00	5.00	
Equipment 22358 Total		0.00	0.00	97.01	0.00	5.00	102.01

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,335.55	0.00	0.00	
Direct Charges Total		0.00	0.00	1,335.55	0.00	0.00	
FS-2020-3093	099-030	0.00	0.00	750.59	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3093 Total		0.00	0.00	750.59	0.00	5.00	
Equipment 22361 Total		0.00	0.00	2,086.14	0.00	5.00	2,091.14

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-2901	005-020	0.00	0.00	14.28	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	055-015	0.00	0.00	39.14	0.00	0.00	
	071-060	0.00	0.00	2,179.53	0.00	0.00	
	ACFH	0.00	0.00	271.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2901 Total		0.00	0.00	2,504.19	0.00	0.00	

Equipment 22449 Total 0.00 0.00 2,504.19 7.50 0.00 2,511.69

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2365	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2365 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22484 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 22591 - Rental Rate Charge - 0.00

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

Equipment 22591 Total 0.00 0.00 41.76 0.00 0.00 41.76

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.31	0.00	0.00	
Direct Charges Total		0.00	0.00	0.31	0.00	0.00	
ACCIDENTS-2020-42	002-011	0.00	15.60	0.00	0.00	0.00	
	002-020	0.00	95.40	929.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-42 Total		0.00	111.00	929.37	0.00	5.00	

Equipment 22626 Total 0.00 111.00 929.68 0.00 5.00 1,045.68

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-2020-2969	032-010	0.00	0.00	77.16	0.00	0.00	
	043-015	0.00	0.00	27.71	0.00	0.00	
	EH-F	0.00	0.00	132.91	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2969 Total		0.00	0.00	237.78	0.00	0.00	
FS-2020-3095	003-020	0.00	0.00	0.00	1,687.72	0.00	
	048-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3095 Total		0.00	0.00	0.00	1,687.72	5.00	

Equipment 22695 Total 0.00 0.00 237.78 1,687.72 5.00 1,930.50

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	979.96	0.00	0.00	
Direct Charges Total		0.00	0.00	979.96	0.00	0.00	

Equipment 22761 Total 0.00 0.00 979.96 0.00 0.00 979.96

Equipment: 22769 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3121	002-150	0.00	0.00	22.76	0.00	0.00	
	065-070	0.00	0.00	575.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3121 Total		0.00	0.00	598.74	0.00	5.00	

Equipment 22769 Total 0.00 0.00 598.74 0.00 5.00 603.74

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-2020-3176	001-020	0.00	0.00	5.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3176 Total		0.00	0.00	5.36	0.00	5.00	

Equipment 22777 Total 0.00 0.00 5.36 0.00 5.00 10.36

Equipment: 22799 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2987	120-000	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: 22799 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2987 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22799 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2291	120-000	0.00	0.00	237.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2291 Total		0.00	0.00	237.22	0.00	5.00	

Equipment 22800 Total 0.00 0.00 237.22 0.00 5.00 242.22

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2926	003-015	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	62.54	0.00	0.00	
FS-2020-2926 Total		0.00	0.00	62.54	0.00	0.00	
FS-2020-2976	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2976 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22835 Total 0.00 0.00 62.54 0.00 5.00 67.54

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2902	002-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2902 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22836 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2020-3042	002-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3042 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22876 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2020-2955	038-020	0.00	0.00	149.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2955 Total		0.00	0.00	149.16	0.00	5.00	

Equipment 22916 Total 0.00 0.00 149.16 0.00 5.00 154.16

Equipment: 22924 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3104	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3104 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22924 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 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-2020-2896	045-111	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2896 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22944 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.10	0.00	0.00	
Direct Charges Total		0.00	0.00	3.10	0.00	0.00	
FS-2020-2897	002-150	0.00	0.00	10.79	0.00	0.00	
	099-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	99.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2897 Total		0.00	0.00	109.93	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22945 Total		0.00	0.00	113.03	0.00	5.00	118.03
Equipment: 22946 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3138	045-111	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-2020-3138 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22946 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22948 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
Equipment 22948 Total		0.00	0.00	31.32	0.00	0.00	31.32
Equipment: 58 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,247.69	0.00	0.00	
Direct Charges Total		0.00	0.00	1,247.69	0.00	0.00	
Equipment 58 Total		0.00	0.00	1,247.69	0.00	0.00	1,247.69
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total		0.00	111.00	10,275.24	1,695.22	105.00	12,186.46

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	884.92	0.00	0.00	
Direct Charges Total		0.00	0.00	884.92	0.00	0.00	

Equipment 11 Total 0.00 0.00 884.92 0.00 0.00 884.92

Equipment: 11626 - 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	43.51	0.00	0.00	
Direct Charges Total		0.00	0.00	43.51	0.00	0.00	

Equipment 11626 Total 0.00 0.00 43.51 0.00 0.00 43.51

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.83	0.00	0.00	
Direct Charges Total		0.00	0.00	11.83	0.00	0.00	

Equipment 11993 Total 0.00 0.00 11.83 0.00 0.00 11.83

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.83	0.00	0.00	
Direct Charges Total		0.00	0.00	11.83	0.00	0.00	

Equipment 22095 Total 0.00 0.00 11.83 0.00 0.00 11.83

Equipment: 22119 - 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	434.53	0.00	0.00	
Direct Charges Total		0.00	0.00	434.53	0.00	0.00	
FS-2020-3099	032-010	0.00	0.00	111.28	0.00	0.00	
	ACFH	0.00	0.00	95.26	0.00	0.00	
FS-2020-3099 Total		0.00	0.00	206.54	0.00	0.00	

Equipment 22119 Total 0.00 0.00 641.07 0.00 0.00 641.07

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.42	0.00	0.00	
Direct Charges Total		0.00	0.00	42.42	0.00	0.00	
Equipment 22405 Total		0.00	0.00	42.42	0.00	0.00	42.42

Equipment: 22406 - 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	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
Equipment 22406 Total		0.00	0.00	82.71	0.00	0.00	82.71

Equipment: 22499 - 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-2020-3087	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3087 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22499 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22617 - 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	100.53	0.00	0.00	
Direct Charges Total		0.00	0.00	100.53	0.00	0.00	
Equipment 22617 Total		0.00	0.00	100.53	0.00	0.00	100.53

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2927	017-015	0.00	0.00	0.00	0.00	0.00	
	018-020	0.00	0.00	2.98	0.00	0.00	
	099-040	0.00	0.00	33.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-2927 Total		0.00	0.00	36.15	0.00	5.00	

Equipment 22634 Total 0.00 0.00 36.15 0.00 5.00 41.15

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	
FS-2020-3080	017-010	0.00	0.00	213.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3080 Total		0.00	0.00	213.06	0.00	5.00	

Equipment 22635 Total 0.00 0.00 213.06 0.00 5.00 218.06

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	
FS-2020-3094	099-050	0.00	0.00	565.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3094 Total		0.00	0.00	565.18	0.00	5.00	

Equipment 22636 Total 0.00 0.00 565.18 0.00 5.00 570.18

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3245	017-020	0.00	0.00	311.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3245 Total		0.00	0.00	311.58	0.00	5.00	

Equipment 22707 Total 0.00 0.00 311.58 0.00 5.00 316.58

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	
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 22709 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22710 - 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: 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	
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 22710 Total		0.00	0.00	82.71	0.00	0.00	82.71

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22716 Total		0.00	0.00	82.71	0.00	0.00	82.71

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.88	0.00	0.00	
Direct Charges Total		0.00	0.00	13.88	0.00	0.00	
Equipment 22722 Total		0.00	0.00	13.88	0.00	0.00	13.88

Equipment: 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	2.40	0.00	
Direct Charges Total		0.00	0.00	0.00	2.40	0.00	
Equipment 22733 Total		0.00	0.00	0.00	2.40	0.00	2.40

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-2020-3111	017-010	0.00	0.00	913.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3111 Total		0.00	0.00	913.62	0.00	5.00	
Equipment 22744 Total		0.00	0.00	913.62	0.00	5.00	918.62

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.23	0.00	0.00	
Direct Charges Total		0.00	0.00	18.23	0.00	0.00	
FS-2020-2934	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2934 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22791 Total 0.00 0.00 118.06 0.00 5.00 123.06

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	
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-2020-3106	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3106 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22881 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	126.92	0.00	0.00	
Direct Charges Total		0.00	0.00	126.92	0.00	0.00	
FS-2020-3015	A	0.00	0.00	47.98	0.00	0.00	
FS-2020-3015 Total		0.00	0.00	47.98	0.00	0.00	

Equipment 22923 Total 0.00 0.00 174.90 0.00 0.00 174.90

Equipment: 22934 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3280	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3280 Total		0.00	0.00	99.83	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22934 Total 0.00 0.00 99.83 0.00 5.00 104.83

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	242.42	0.00	0.00	
Direct Charges Total		0.00	0.00	242.42	0.00	0.00	
FS-2020-3038	024-010	0.00	0.00	72.84	0.00	0.00	
	045-010	0.00	0.00	0.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3038 Total		0.00	0.00	73.77	0.00	5.00	

Equipment 22981 Total 0.00 0.00 316.19 0.00 5.00 321.19

Equipment: 23030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	76.61	0.00	0.00	
Direct Charges Total		0.00	0.00	76.61	0.00	0.00	

Equipment 23030 Total 0.00 0.00 76.61 0.00 0.00 76.61

Equipment: 23031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.56	0.00	0.00	
Direct Charges Total		0.00	0.00	15.56	0.00	0.00	

Equipment 23031 Total 0.00 0.00 15.56 0.00 0.00 15.56

Equipment: 23046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 23046 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23051 - Rental Rate Charge - 0.00

Work Order	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: 23051 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23051 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 60000 Total		0.00	0.00	4,921.57	50.90	40.00	5,012.47

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22056 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2961	002-015	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	42.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2961 Total		0.00	0.00	42.22	0.00	5.00	
Equipment 22056 Total		0.00	0.00	42.22	0.00	5.00	47.22

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	6.42	0.00	0.00	
Direct Charges Total		0.00	0.00	6.42	0.00	0.00	
FS-2020-2995	U	0.00	0.00	0.00	0.00	0.00	
FS-2020-2995 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22280 Total		0.00	0.00	6.42	0.00	0.00	6.42

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: 22896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2.40	0.00	0.00	
Direct Charges Total		0.00	0.00	2.40	0.00	0.00	
Equipment 22896 Total		0.00	0.00	2.40	0.00	0.00	2.40

Equipment: 22899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	87.07	0.00	0.00	
Direct Charges Total		0.00	0.00	87.07	0.00	0.00	

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2922	002-020	0.00	0.00	113.00	0.00	0.00	
	065-090	0.00	0.00	39.21	0.00	0.00	
	067-000	0.00	0.00	0.00	0.00	0.00	
	067-015	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	109.75	0.00	0.00	
FS-2020-2922 Total		0.00	0.00	261.96	0.00	0.00	

Equipment 22207 Total	0.00	0.00	261.96	0.00	0.00	261.96
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	261.96	0.00	0.00	261.96

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-2020-2940	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2940 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11836 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11933 - 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-2020-3196	077-100	0.00	0.00	14.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2020-3196 Total		0.00	0.00	34.69	0.00	0.00	
Equipment 11933 Total		0.00	0.00	34.69	7.50	0.00	42.19

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2923	017-020	0.00	0.00	157.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2923 Total		0.00	0.00	157.77	0.00	5.00	
Equipment 22134 Total		0.00	0.00	157.77	0.00	5.00	162.77

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	63.06	0.00	0.00	
Direct Charges Total		0.00	0.00	63.06	0.00	0.00	
Equipment 22726 Total		0.00	0.00	63.06	0.00	0.00	63.06

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3092	120-000	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: 75000 - CODE COMPLIANCE

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3092 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22730 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3234	017-020	0.00	0.00	114.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3234 Total		0.00	0.00	114.74	0.00	5.00	

Equipment 22797 Total 0.00 0.00 114.74 0.00 5.00 119.74

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2986	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2986 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22804 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-47	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	242.03	0.00	
	090-040	0.00	76.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-47 Total		0.00	94.20	0.00	242.03	5.00	

Equipment 22921 Total 0.00 94.20 0.00 242.03 5.00 341.23

Equipment: 22992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.97	0.00	0.00	
Direct Charges Total		0.00	0.00	10.97	0.00	0.00	

Equipment 22992 Total 0.00 0.00 10.97 0.00 0.00 10.97

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	73.74	0.00	0.00	
Direct Charges Total		0.00	0.00	73.74	0.00	0.00	
Equipment 51 Total		0.00	0.00	73.74	0.00	0.00	73.74
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 75000 Total		0.00	94.20	454.97	249.53	30.00	828.70

No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 11689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3228	002-030	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-3228 Total		0.00	0.00	35.01	0.00	0.00	
Equipment 11689 Total		0.00	0.00	35.01	0.00	0.00	35.01

Equipment: 22266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3052	005-020	0.00	0.00	14.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3052 Total		0.00	0.00	14.28	0.00	0.00	
Equipment 22266 Total		0.00	0.00	14.28	7.50	0.00	21.78

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	49.29	7.50	0.00	56.79

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	197.22	0.00	0.00	
Direct Charges Total		0.00	0.00	197.22	0.00	0.00	
Equipment 11583 Total		0.00	0.00	197.22	0.00	0.00	197.22

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3065	031-010	0.00	0.00	99.83	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-3065 Total		0.00	0.00	123.05	0.00	0.00	
Equipment 11843 Total		0.00	0.00	123.05	0.00	0.00	123.05

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3213	017-010	0.00	0.00	193.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3213 Total		0.00	0.00	193.26	0.00	5.00	
FS-2020-3216	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3216 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22027 Total		0.00	0.00	193.26	7.50	5.00	205.76

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.61	0.00	0.00	
Direct Charges Total		0.00	0.00	10.61	0.00	0.00	
FS-2020-2755	044-010	0.00	0.00	0.00	125.00	0.00	
	044-030	0.00	0.00	718.32	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-2020-2755 Total		0.00	0.00	718.32	125.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-2960	017-020	0.00	0.00	257.78	0.00	0.00	
	054-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2960 Total		0.00	0.00	257.78	0.00	5.00	
FS-2020-3030	002-040	0.00	0.00	120.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3030 Total		0.00	0.00	120.94	0.00	5.00	
Equipment 22028 Total		0.00	0.00	1,107.65	125.00	15.00	1,247.65

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	
FS-2020-3035	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3035 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22145 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3118	A	0.00	0.00	20.76	0.00	0.00	
FS-2020-3118 Total		0.00	0.00	20.76	0.00	0.00	
Equipment 22603 Total		0.00	0.00	20.76	0.00	0.00	20.76

Equipment: 22677 - 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-2020-2949	A	0.00	0.00	15.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2949 Total		0.00	0.00	15.45	0.00	0.00	
Equipment 22677 Total		0.00	0.00	15.45	7.50	0.00	22.95

Equipment: 22711 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22711 - 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-2020-2973	AC-F	0.00	0.00	24.25	0.00	0.00	
FS-2020-2973 Total		0.00	0.00	24.25	0.00	0.00	
Equipment 22711 Total		0.00	0.00	24.25	0.00	0.00	24.25
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	1,681.64	140.00	25.00	1,846.64

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3127	A	0.00	0.00	42.63	0.00	0.00	
FS-2020-3127 Total		0.00	0.00	42.63	0.00	0.00	
Equipment 22026 Total		0.00	0.00	42.63	0.00	0.00	42.63

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2989	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	430.81	0.00	0.00	
	035-020	0.00	0.00	110.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2989 Total		0.00	0.00	541.71	0.00	5.00	
Equipment 22196 Total		0.00	0.00	541.71	0.00	5.00	546.71

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	237.20	0.00	0.00	
Direct Charges Total		0.00	0.00	237.20	0.00	0.00	
FS-2020-3010	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	201.08	0.00	0.00	
	120-000	0.00	0.00	0.48	0.00	0.00	
	A	0.00	0.00	21.95	0.00	0.00	
FS-2020-3010 Total		0.00	0.00	223.51	0.00	0.00	
Equipment 22265 Total		0.00	0.00	460.71	0.00	0.00	460.71

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-2852	002-015	0.00	0.00	168.97	0.00	0.00	
	013-150	0.00	0.00	22.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2852 Total		0.00	0.00	191.33	0.00	5.00	
FS-2020-3125	017-010	0.00	0.00	128.89	0.00	0.00	

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Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC	0.00	0.00	26.33	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3125 Total		0.00	0.00	155.22	0.00	0.00	

Equipment 22334 Total 0.00 0.00 346.55 7.50 5.00 359.05

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3062	002-015	0.00	0.00	21.72	0.00	0.00	
	003-180	0.00	0.00	5.87	3,593.33	0.00	
	017-010	0.00	0.00	128.89	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-2020-3062 Total		0.00	0.00	156.48	3,593.33	5.00	

Equipment 22373 Total 0.00 0.00 156.48 3,593.33 5.00 3,754.81

Equipment: 22375 - Rental Rate Charge - 0.00

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

Equipment 22375 Total 0.00 0.00 226.11 0.00 0.00 226.11

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	452.22	0.00	0.00	
Direct Charges Total		0.00	0.00	452.22	0.00	0.00	
FS-2020-3061	034-030	0.00	0.00	9.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3061 Total		0.00	0.00	9.33	0.00	5.00	
FS-2020-3249	A	0.00	0.00	20.68	0.00	0.00	
FS-2020-3249 Total		0.00	0.00	20.68	0.00	0.00	
FS-2020-3259	034-030	0.00	0.00	9.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3259 Total		0.00	0.00	9.33	0.00	5.00	

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Equipment 22376 Total 0.00 0.00 491.56 0.00 10.00 501.56

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	
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-2020-3084	003-010	0.00	0.00	0.00	0.00	0.00	
	013-150	0.00	0.00	100.49	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-080	0.00	0.00	1,115.18	0.00	0.00	
	A	0.00	0.00	28.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3084 Total		0.00	0.00	1,243.67	0.00	0.00	

Equipment 22378 Total 0.00 0.00 1,243.67 7.50 0.00 1,251.17

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3187	003-180	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	166.30	0.00	0.00	
	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-3187 Total		0.00	0.00	184.49	0.00	0.00	

Equipment 22416 Total 0.00 0.00 184.49 0.00 0.00 184.49

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3058	AC-D	0.00	0.00	43.11	0.00	0.00	
FS-2020-3058 Total		0.00	0.00	43.11	0.00	0.00	

Equipment 22417 Total 0.00 0.00 43.11 0.00 0.00 43.11

Equipment: 22423 - Rental Rate Charge - 0.00

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

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Equipment 22423 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2020-3017	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-3017 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22430 Total 0.00 0.00 18.19 0.00 0.00 18.19

Equipment: 22433 - Rental Rate Charge - 0.00

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

Equipment 22433 Total 0.00 0.00 226.11 0.00 0.00 226.11

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2811	003-180	0.00	0.00	9.59	0.00	0.00	
	044-010	0.00	0.00	186.67	0.00	0.00	
	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-2811 Total		0.00	0.00	214.45	0.00	0.00	
FS-2020-3137	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	175.32	0.00	0.00	
	013-017	0.00	0.00	42.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3137 Total		0.00	0.00	218.12	0.00	5.00	

Equipment 22435 Total 0.00 0.00 432.57 0.00 5.00 437.57

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2759	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	101.38	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-2020-2759 Total		0.00	0.00	119.42	0.00	0.00	

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Equipment 22448 Total 0.00 0.00 119.42 0.00 0.00 119.42

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.25	0.00	0.00	
Direct Charges Total		0.00	0.00	8.25	0.00	0.00	

Equipment 22522 Total 0.00 0.00 8.25 0.00 0.00 8.25

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.29	0.00	0.00	
Direct Charges Total		0.00	0.00	22.29	0.00	0.00	
FS-2020-2959	A	0.00	0.00	29.49	0.00	0.00	
FS-2020-2959 Total		0.00	0.00	29.49	0.00	0.00	
FS-2020-3078	027-015	0.00	0.00	63.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3078 Total		0.00	0.00	63.56	0.00	5.00	
FS-2020-3241	017-020	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3241 Total		0.00	0.00	134.44	0.00	5.00	

Equipment 22524 Total 0.00 0.00 249.78 0.00 10.00 259.78

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-2020-3119	032-010	0.00	0.00	109.11	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3119 Total		0.00	0.00	109.11	0.00	5.00	

Equipment 22526 Total 0.00 0.00 109.11 0.00 5.00 114.11

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3019	045-111	0.00	0.00	0.00	0.00	0.00	
	054-020	0.00	0.00	175.56	0.00	0.00	

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Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC-D	0.00	0.00	82.30	0.00	0.00	
FS-2020-3019 Total		0.00	0.00	257.86	0.00	0.00	

Equipment 22530 Total 0.00 0.00 257.86 0.00 0.00 257.86

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2947	003-060	0.00	0.00	179.06	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2947 Total		0.00	0.00	179.06	0.00	5.00	

Equipment 22531 Total 0.00 0.00 179.06 0.00 5.00 184.06

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	
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-2020-3171	013-010	0.00	0.00	0.00	0.00	0.00	
	034-015	0.00	0.00	43.33	0.00	0.00	
	AC	0.00	0.00	25.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3171 Total		0.00	0.00	69.05	0.00	0.00	

Equipment 22532 Total 0.00 0.00 69.05 7.50 0.00 76.55

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3102	AC	0.00	0.00	29.49	0.00	0.00	
FS-2020-3102 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22553 Total 0.00 0.00 29.49 0.00 0.00 29.49

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3251	015-010	0.00	0.00	63.81	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	

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Equipment: 22559 - 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-2020-3251 Total		0.00	0.00	63.81	0.00	5.00	

Equipment 22559 Total 0.00 0.00 63.81 0.00 5.00 68.81

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	463.32	0.00	0.00	
Direct Charges Total		0.00	0.00	463.32	0.00	0.00	

Equipment 22563 Total 0.00 0.00 463.32 0.00 0.00 463.32

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-51	120-000	0.00	75.00	95.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-51 Total		0.00	75.00	95.19	0.00	5.00	
FS-2020-3056	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.49	0.00	0.00	
FS-2020-3056 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22565 Total 0.00 75.00 124.68 0.00 5.00 204.68

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	983.72	0.00	
Direct Charges Total		0.00	0.00	0.00	983.72	0.00	
ACCIDENTS-2020-49	002-011	0.00	22.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,331.75	0.00	
	002-150	0.00	181.80	108.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-49 Total		0.00	204.60	108.87	3,331.75	5.00	
FS-2020-2879	031-020	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2879 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3152	035-020	0.00	0.00	99.83	0.00	0.00	

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Equipment: 22742 - 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-2020-3152 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22742 Total 0.00 204.60 208.70 4,315.47 15.00 4,743.77

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2904	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2904 Total		0.00	0.00	18.27	0.00	0.00	
FS-2020-3129	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	243.80	0.00	0.00	
	017-020	0.00	0.00	146.67	0.00	0.00	
	044-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3129 Total		0.00	0.00	390.47	0.00	5.00	

Equipment 22749 Total 0.00 0.00 408.74 0.00 5.00 413.74

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3002	120-000	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-2020-3002 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22750 Total 0.00 0.00 18.27 7.50 0.00 25.77

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-2020-3115	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.65	0.00	0.00	
FS-2020-3115 Total		0.00	0.00	30.65	0.00	0.00	

Equipment 22780 Total 0.00 0.00 30.65 0.00 0.00 30.65

Equipment: 22782 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

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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-2020-3272	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3272 Total		0.00	0.00	146.67	0.00	5.00	

Equipment 22782 Total 0.00 0.00 146.67 0.00 5.00 151.67

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22862 Total 0.00 0.00 487.78 0.00 0.00 487.78

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2872	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	146.67	0.00	0.00	
	AC-D	0.00	0.00	39.63	0.00	0.00	
FS-2020-2872 Total		0.00	0.00	186.30	0.00	0.00	

Equipment 22863 Total 0.00 0.00 186.30 0.00 0.00 186.30

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2962	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2962 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 22864 Total 0.00 0.00 0.00 50.00 5.00 55.00

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3123	017-020	0.00	0.00	293.34	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3123 Total		0.00	0.00	311.61	0.00	0.00	

Equipment 22865 Total 0.00 0.00 311.61 0.00 0.00 311.61

Equipment: 22866 - Rental Rate Charge - 0.00

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

FS-2020-3134	031-010	0.00	0.00	3.24	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	052-010	0.00	0.00	0.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2020-3134 Total 0.00 0.00 103.53 0.00 5.00

Equipment 22866 Total 0.00 0.00 103.53 0.00 5.00 108.53

Equipment: 22867 - Rental Rate Charge - 0.00

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

FS-2020-3231 AC 0.00 0.00 18.27 0.00 0.00

FS-2020-3231 Total 0.00 0.00 18.27 0.00 0.00

FS-2020-3282 017-020 0.00 0.00 146.67 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2020-3282 Total 0.00 0.00 146.67 0.00 5.00

Equipment 22867 Total 0.00 0.00 164.94 0.00 5.00 169.94

Equipment: 22888 - Rental Rate Charge - 0.00

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

FS-2020-3225 AC 0.00 0.00 18.27 0.00 0.00

FS-2020-3225 Total 0.00 0.00 18.27 0.00 0.00

Equipment 22888 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22889 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 0.00 7.50 0.00

Direct Charges Total 0.00 0.00 0.00 7.50 0.00

FS-2020-2964 017-050 0.00 0.00 146.67 0.00 0.00

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-2964 Total		0.00	0.00	164.94	0.00	0.00	

Equipment 22889 Total 0.00 0.00 164.94 7.50 0.00 172.44

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	90.41	7.50	0.00	
Direct Charges Total		0.00	0.00	90.41	7.50	0.00	
FS-2020-2909	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2909 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3034	120-120	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3034 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22891 Total 0.00 0.00 90.41 7.50 5.00 102.91

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.54	7.50	0.00	
Direct Charges Total		0.00	0.00	5.54	7.50	0.00	
FS-2020-3222	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3222 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22892 Total 0.00 0.00 5.54 7.50 0.00 13.04

Equipment: 22952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2965	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2965 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22952 Total 0.00 0.00 99.83 0.00 5.00 104.83

Equipment: 22954 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22954 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2985	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-2985 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22957 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	
Direct Charges		0.00	0.00	8.72	0.00	0.00	
Direct Charges Total		0.00	0.00	8.72	0.00	0.00	
Equipment 22963 Total		0.00	0.00	8.72	0.00	0.00	8.72

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3136	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-3136 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22964 Total		0.00	0.00	18.27	0.00	0.00	18.27

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3060	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-3060 Total		0.00	0.00	18.27	0.00	0.00	
FS-2020-3226	054-020 OVERHEAD	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3226	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22969 Total 0.00 0.00 18.27 0.00 5.00 23.27

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
FS-2020-3008	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-3008	Total	0.00	0.00	18.27	0.00	0.00	

Equipment 22970 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
FS-2020-3229	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3229	Total	0.00	0.00	146.67	0.00	5.00	

Equipment 22973 Total 0.00 0.00 146.67 0.00 5.00 151.67

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-2020-3193	054-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-3193	Total	0.00	0.00	18.27	0.00	0.00	

Equipment 22974 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 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	
FS-2020-3091	002-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-3091	Total	0.00	0.00	18.27	0.00	0.00	

Equipment 22988 Total 0.00 0.00 18.27 0.00 0.00 18.27

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 82000 Total	0.00	279.60	8,798.91	9,018.80	120.00	18,217.31

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11981 - 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-2020-3162	044-015	0.00	0.00	34.22	0.00	0.00	
	A	0.00	0.00	38.03	0.00	0.00	
FS-2020-3162 Total		0.00	0.00	72.25	0.00	0.00	
Equipment 11981 Total		0.00	0.00	72.25	0.00	0.00	72.25

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	72.25	0.00	0.00	72.25

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2930	077-010	0.00	0.00	52.29	0.00	0.00	
	077-090	0.00	0.00	8.12	0.00	0.00	
	077-100	0.00	0.00	15.32	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2020-2930 Total		0.00	0.00	96.21	0.00	0.00	

Equipment 11228 Total	0.00	0.00	96.21	0.00	0.00	96.21
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	96.21	0.00	0.00	96.21

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

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-2020-3046	005-020	0.00	0.00	22.13	0.00	0.00	
	AC	0.00	0.00	17.98	0.00	0.00	
FS-2020-3046 Total		0.00	0.00	40.11	0.00	0.00	
Equipment 22602 Total		0.00	0.00	40.11	0.00	0.00	40.11

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	40.11	0.00	0.00	40.11

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2977	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2977 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22162 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2894	017-010	0.00	0.00	320.73	79.99	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2894 Total		0.00	0.00	320.73	79.99	5.00	
FS-2020-3175	002-150	0.00	0.00	23.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3175 Total		0.00	0.00	23.84	0.00	5.00	

Equipment 22713 Total 0.00 0.00 344.57 79.99 10.00 434.56

Equipment: 22975 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2710	013-010	0.00	0.00	207.03	0.00	0.00	
	AC	0.00	0.00	143.51	339.99	0.00	
FS-2020-2710 Total		0.00	0.00	350.54	339.99	0.00	

Equipment 22975 Total 0.00 0.00 350.54 339.99 0.00 690.53

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	695.11	419.98	15.00	1,130.09

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3032	003-180	0.00	0.00	11.22	399.45	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	62.85	0.00	0.00	
FS-2020-3032 Total		0.00	0.00	74.07	399.45	0.00	

Equipment 11850 Total 0.00 0.00 74.07 399.45 0.00 473.52

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3145	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.41	0.00	0.00	
FS-2020-3145 Total		0.00	0.00	15.41	0.00	0.00	

Equipment 22065 Total 0.00 0.00 15.41 0.00 0.00 15.41

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3148	031-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3148 Total		0.00	0.00	99.83	0.00	5.00	

Equipment 22108 Total 0.00 0.00 99.83 0.00 5.00 104.83

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2680	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2680 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22650 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2993	A	0.00	0.00	23.22	0.00	0.00	

End of Month Maintenance Details

Department: 90000 - FIRE

Equipment: 22802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-2993	Total	0.00	0.00	23.22	0.00	0.00	
Equipment 22802 Total		0.00	0.00	23.22	0.00	0.00	23.22
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 90000 Total		0.00	0.00	212.53	399.45	10.00	621.98

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 23045 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23045 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 91000 Total		0.00	0.00	0.00	16.75	0.00	16.75

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22479 - 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-2020-2991	U	0.00	0.00	0.00	640.00	0.00	
FS-2020-2991 Total		0.00	0.00	0.00	640.00	0.00	
Equipment 22479 Total		0.00	0.00	0.00	640.00	0.00	640.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	0.00	640.00	0.00	640.00

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3040	AC	0.00	0.00	25.74	0.00	0.00	
FS-2020-3040 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 22790 Total		0.00	0.00	25.74	0.00	0.00	25.74

Equipment: 22795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3236	A	0.00	0.00	25.74	0.00	0.00	
FS-2020-3236 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 22795 Total		0.00	0.00	25.74	0.00	0.00	25.74

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	
FS-2020-2967	A	0.00	0.00	25.74	0.00	0.00	
FS-2020-2967 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 22874 Total		0.00	0.00	25.74	0.00	0.00	25.74

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	77.22	0.00	0.00	77.22

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	714.00	56,629.47	20,296.75	740.00	78,380.22