

No Records Returned for Selection Criteria

Work Order Closed Dates from 05/01/2020 to 05/31/2020

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 13000 - MUNICIPAL COURT

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-2020-3394	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3394 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: 22290 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3200	015-040	0.00	0.00	0.00	0.00	0.00	
FS-2020-3200 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3329	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3329 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22290 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3701	017-020	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3701 Total		0.00	0.00	134.44	0.00	5.00	

Equipment 22552 Total 0.00 0.00 134.44 0.00 5.00 139.44

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3419	AC	0.00	0.00	47.98	0.00	0.00	
FS-2020-3419 Total		0.00	0.00	47.98	0.00	0.00	

Equipment 22653 Total 0.00 0.00 47.98 0.00 0.00 47.98

No Records Returned for Selection Criteria

Department: 13000 - MUNICIPAL COURT

Equipment: 22787 - 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-2020-3699	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-3699 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22787 Total		0.00	0.00	18.27	0.00	0.00	18.27
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13000 Total		0.00	0.00	200.69	0.00	15.00	215.69

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.28	0.00	0.00	
Direct Charges Total		0.00	0.00	8.28	0.00	0.00	
FS-2020-3688	034-030	0.00	0.00	8.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3688 Total		0.00	0.00	8.25	0.00	0.00	
Equipment 11795 Total		0.00	0.00	16.53	0.00	0.00	16.53

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	16.53	0.00	0.00	16.53

No Records Returned for Selection Criteria

Department: 13010 - MUNICIPAL PARKING CONTROL

Equipment: 22292 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3656	032-010	0.00	0.00	1.11	0.00	0.00	
	U	0.00	0.00	119.43	0.00	0.00	
FS-2020-3656 Total		0.00	0.00	120.54	0.00	0.00	
Equipment 22292 Total		0.00	0.00	120.54	0.00	0.00	120.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13010 Total	0.00	0.00	120.54	0.00	0.00	120.54

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3313	032-015	0.00	0.00	0.00	299.20	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3313 Total		0.00	0.00	19.38	299.20	0.00	

Equipment 22512 Total	0.00	0.00	19.38	306.70	0.00	326.08
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Equipment: 23 - 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	135.00	0.00	
Direct Charges Total		0.00	0.00	0.00	135.00	0.00	

Equipment 23 Total	0.00	0.00	0.00	135.00	0.00	135.00
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	19.38	441.70	0.00	461.08

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES							
Equipment: 22070 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-3265	042-010	0.00	0.00	634.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3265 Total		0.00	0.00	634.83	0.00	5.00	
Equipment 22070 Total		0.00	0.00	634.83	0.00	5.00	639.83
Equipment: 23015 - 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	21.42	0.00	0.00	
Direct Charges Total		0.00	0.00	21.42	0.00	0.00	
Equipment 23015 Total		0.00	0.00	21.42	0.00	0.00	21.42
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	7,676.42	0.00	0.00	
Direct Charges Total		0.00	0.00	7,676.42	0.00	0.00	
Equipment 38 Total		0.00	0.00	7,676.42	0.00	0.00	7,676.42
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total		0.00	0.00	8,332.67	0.00	5.00	8,337.67

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-3459	017-010	0.00	0.00	134.48	0.00	0.00	
	027-015	0.00	0.00	27.19	0.00	0.00	
	A	0.00	0.00	43.66	0.00	0.00	
FS-2020-3459 Total		0.00	0.00	205.33	0.00	0.00	

Equipment 22012 Total 0.00 0.00 205.33 0.00 0.00 205.33

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-3412	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3412 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22047 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22052 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-3285	038-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3285 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22052 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3299	A	0.00	0.00	89.99	0.00	0.00	
FS-2020-3299 Total		0.00	0.00	89.99	0.00	0.00	

Equipment 22307 Total 0.00 0.00 89.99 0.00 0.00 89.99

Equipment: 22986 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-3643	017-020	0.00	0.00	79.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3643 Total		0.00	0.00	79.88	0.00	5.00	

Equipment 22986 Total 0.00 0.00 79.88 0.00 5.00 84.88

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	375.20	0.00	15.00	390.20

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3539	AC-F	0.00	0.00	35.92	0.00	0.00	
FS-2020-3539 Total		0.00	0.00	35.92	0.00	0.00	
Equipment 22729 Total		0.00	0.00	35.92	0.00	0.00	35.92

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	35.92	0.00	0.00	35.92

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22393 - 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-2020-3205	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	222.80	0.00	0.00	
	034-030	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3205 Total		0.00	0.00	223.31	0.00	5.00	

Equipment 22393 Total 0.00 0.00 223.31 0.00 5.00 228.31

Equipment: 22941 - 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-2020-3270	045-010	0.00	0.00	2.77	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-2020-3270 Total		0.00	0.00	2.77	0.00	5.00	

Equipment 22941 Total 0.00 0.00 2.77 0.00 5.00 7.77

Department 2020 Total	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	0.00	0.00	226.08	0.00	10.00	236.08

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS							
Equipment: 22568 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3279	003-170	0.00	0.00	365.01	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.98	0.00	0.00	
FS-2020-3279 Total		0.00	0.00	382.99	0.00	0.00	
Equipment 22568 Total		0.00	0.00	382.99	0.00	0.00	382.99
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-2020-3517	017-020	0.00	0.00	114.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3517 Total		0.00	0.00	114.74	0.00	5.00	
Equipment 22796 Total		0.00	0.00	114.74	0.00	5.00	119.74
Department 22000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	497.73	0.00	5.00	502.73

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3579	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	117.83	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-2020-3579 Total		0.00	0.00	117.83	0.00	5.00	

Equipment 22582 Total 0.00 0.00 117.83 0.00 5.00 122.83

Equipment: 22990 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3392	002-150	0.00	0.00	66.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3392 Total		0.00	0.00	66.67	0.00	5.00	

Equipment 22990 Total 0.00 0.00 66.67 0.00 5.00 71.67

Equipment: 23036 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3373	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3373 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23036 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 30001 Total	0.00	0.00	184.50	0.00	15.00	199.50

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3243	005-030	0.00	0.00	87.36	0.00	0.00	
	033-020	0.00	0.00	47.20	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	
FS-2020-3243 Total		0.00	0.00	134.56	0.00	5.00	

Equipment 11996 Total 0.00 0.00 134.56 0.00 5.00 139.56

Equipment: 22415 - 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	25.54	0.00	0.00	
Direct Charges Total		0.00	0.00	25.54	0.00	0.00	

Equipment 22415 Total 0.00 0.00 25.54 0.00 0.00 25.54

Equipment: 22667 - Rental Rate Charge - 0.00

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

Equipment 22667 Total 0.00 0.00 1.42 0.00 0.00 1.42

Equipment: 23010 - 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	93.36	0.00	0.00	
Direct Charges Total		0.00	0.00	93.36	0.00	0.00	

Equipment 23010 Total 0.00 0.00 93.36 0.00 0.00 93.36

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total		0.00	0.00	254.88	0.00	5.00	259.88

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3370	077-080	0.00	0.00	14.18	0.00	0.00	
	077-100	0.00	0.00	5.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	17.93	0.00	0.00	
FS-2020-3370 Total		0.00	0.00	37.31	0.00	0.00	

Equipment 11480 Total 0.00 0.00 37.31 7.50 0.00 44.81

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3543	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3543 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11821 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3266	048-010	0.00	0.00	19.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3266 Total		0.00	0.00	19.42	0.00	5.00	

Equipment 11896 Total 0.00 0.00 19.42 0.00 5.00 24.42

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.52	7.50	0.00	
Direct Charges Total		0.00	0.00	12.52	7.50	0.00	
FS-2020-3275	ACFH	0.00	0.00	221.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3275 Total		0.00	0.00	221.56	0.00	0.00	

Equipment 22053 Total 0.00 0.00 234.08 7.50 0.00 241.58

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

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	
FS-2020-3362	001-010	0.00	0.00	145.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3362 Total		0.00	0.00	145.51	0.00	5.00	
FS-2020-3486	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3486 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22241 Total 0.00 0.00 145.51 0.00 10.00 155.51

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	
Direct Charges		0.00	0.00	2.84	0.00	0.00	
Direct Charges Total		0.00	0.00	2.84	0.00	0.00	

Equipment 22399 Total 0.00 0.00 2.84 0.00 0.00 2.84

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	
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-2020-3333	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3333 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22490 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3433	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3433 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22517 Total 0.00 0.00 0.00 7.50 0.00 7.50

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3455	017-010	0.00	0.00	50.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3455 Total		0.00	0.00	50.88	0.00	5.00	

Equipment 22583 Total 0.00 0.00 50.88 0.00 5.00 55.88

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-2020-3442	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3442 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22595 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	359.00	0.00	0.00	
Direct Charges Total		0.00	0.00	359.00	0.00	0.00	

Equipment 22604 Total 0.00 0.00 359.00 0.00 0.00 359.00

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2837	065-090	0.00	0.00	43.08	8,769.14	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-2020-2837 Total		0.00	0.00	43.08	8,769.14	5.00	
FS-2020-3395	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3395 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22608 Total 0.00 0.00 43.08 8,769.14 10.00 8,822.22

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	

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22620 - 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-2020-3211	002-060	0.00	0.00	0.31	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3211 Total		0.00	0.00	0.31	0.00	5.00	
Equipment 22620 Total		0.00	0.00	0.31	0.00	5.00	5.31

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3427	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3427 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22623 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3654	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	110.90	0.00	0.00	
	A	0.00	0.00	37.09	0.00	0.00	
FS-2020-3654 Total		0.00	0.00	147.99	0.00	0.00	
Equipment 22673 Total		0.00	0.00	147.99	0.00	0.00	147.99

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-3639	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3639 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3649	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3649 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22696 Total 0.00 0.00 10.44 0.00 10.00 20.44

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.54	0.00	0.00	
Direct Charges Total		0.00	0.00	21.54	0.00	0.00	

Equipment 22697 Total 0.00 0.00 21.54 0.00 0.00 21.54

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-2020-3401	017-020	0.00	0.00	114.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3401 Total		0.00	0.00	114.74	0.00	5.00	

Equipment 22734 Total 0.00 0.00 114.74 0.00 5.00 119.74

Equipment: 22840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3431	AC-F	0.00	0.00	225.40	0.00	0.00	
FS-2020-3431 Total		0.00	0.00	225.40	0.00	0.00	

Equipment 22840 Total 0.00 0.00 225.40 0.00 0.00 225.40

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	52.36	0.00	0.00	
Direct Charges Total		0.00	0.00	52.36	0.00	0.00	

Equipment 22844 Total 0.00 0.00 52.36 0.00 0.00 52.36

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3473	042-030	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	300.20	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3473 Total		0.00	0.00	300.20	0.00	0.00	

Equipment 22845 Total 0.00 0.00 300.20 0.00 0.00 300.20

Equipment: 22855 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 32.14 0.00 0.00

Direct Charges Total 0.00 0.00 32.14 0.00 0.00

FS-2020-3558 001-020 0.00 0.00 0.00 0.00 0.00

ACFH 0.00 0.00 317.78 0.00 0.00

FS-2020-3558 Total 0.00 0.00 317.78 0.00 0.00

Equipment 22855 Total 0.00 0.00 349.92 0.00 0.00 349.92

Equipment: 22882 - Rental Rate Charge - 0.00

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

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-2020-3406 STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2020-3406 Total 0.00 0.00 0.00 0.00 0.00

Equipment 22882 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22883 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 0.00 7.50 0.00

Direct Charges Total 0.00 0.00 0.00 7.50 0.00

FS-2020-3385 STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2020-3385 Total 0.00 0.00 0.00 0.00 0.00

Equipment 22883 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22994 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22994 - 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	41.76	0.00	0.00	
Direct Charges Total		0.00	0.00	41.76	0.00	0.00	
FS-2020-2592	003-010	0.00	0.00	0.00	280.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2592 Total		0.00	0.00	0.00	280.00	5.00	
Equipment 22994 Total		0.00	0.00	41.76	280.00	5.00	326.76

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	2,156.78	9,094.14	70.00	11,320.92

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	181.86	0.00	0.00	
Direct Charges Total		0.00	0.00	181.86	0.00	0.00	
FS-2020-3262	090-050	0.00	0.00	392.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3262 Total		0.00	0.00	392.26	0.00	5.00	

Equipment 11404 Total 0.00 0.00 574.12 0.00 5.00 579.12

Equipment: 11791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2943	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2943 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11791 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3599	001-020	0.00	0.00	8.04	0.00	0.00	
	034-030	0.00	0.00	1.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3599 Total		0.00	0.00	9.84	0.00	5.00	

Equipment 22050 Total 0.00 0.00 9.84 0.00 5.00 14.84

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	258.84	0.00	0.00	
Direct Charges Total		0.00	0.00	258.84	0.00	0.00	

Equipment 22236 Total 0.00 0.00 258.84 0.00 0.00 258.84

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3480	001-010	0.00	0.00	123.45	0.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT							
Equipment: 22533 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
	001-020	0.00	0.00	2,047.50	0.00	0.00	
	002-040	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	62.47	0.00	0.00	
	ACDH	0.00	0.00	109.11	0.00	0.00	
FS-2020-3480 Total		0.00	0.00	2,342.53	0.00	0.00	
Equipment 22533 Total		0.00	0.00	2,342.53	0.00	0.00	2,342.53
Equipment: 23057 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.20	0.00	0.00	
Direct Charges Total		0.00	0.00	52.20	0.00	0.00	
Equipment 23057 Total		0.00	0.00	52.20	0.00	0.00	52.20
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	3,237.53	0.00	15.00	3,252.53

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3524	005-015	0.00	0.00	0.40	0.00	0.00	
	AC-F	0.00	0.00	109.18	0.00	0.00	
FS-2020-3524 Total		0.00	0.00	109.58	0.00	0.00	

Equipment 22356 Total 0.00 0.00 109.58 0.00 0.00 109.58

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2020-48	002-011	0.00	18.60	0.00	0.00	0.00	
	002-020	0.00	52.80	801.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-48 Total		0.00	71.40	801.30	0.00	5.00	

Equipment 22363 Total 0.00 71.40 801.30 0.00 5.00 877.70

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.29	0.00	0.00	
Direct Charges Total		0.00	0.00	18.29	0.00	0.00	
FS-2020-3593	099-040	0.00	0.00	900.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3593 Total		0.00	0.00	900.03	0.00	5.00	

Equipment 22365 Total 0.00 0.00 918.32 0.00 5.00 923.32

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3178	001-020	0.00	0.00	47.48	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3178 Total		0.00	0.00	47.48	0.00	5.00	

Equipment 22450 Total 0.00 0.00 47.48 0.00 5.00 52.48

Equipment: 22451 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22451 - 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-2020-3526	005-015	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	187.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3526 Total		0.00	0.00	187.19	0.00	5.00	

Equipment 22451 Total 0.00 0.00 187.19 0.00 5.00 192.19

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	249.70	0.00	0.00	
Direct Charges Total		0.00	0.00	249.70	0.00	0.00	

Equipment 22483 Total 0.00 0.00 249.70 0.00 0.00 249.70

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.31	0.00	0.00	
Direct Charges Total		0.00	0.00	47.31	0.00	0.00	

Equipment 22605 Total 0.00 0.00 47.31 0.00 0.00 47.31

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3404	001-020	0.00	0.00	5.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3404 Total		0.00	0.00	5.36	0.00	5.00	

Equipment 22668 Total 0.00 0.00 5.36 0.00 5.00 10.36

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,995.11	0.00	
Direct Charges Total		0.00	0.00	0.00	2,995.11	0.00	
FS-2020-3675	017-020	0.00	0.00	163.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3675 Total		0.00	0.00	163.90	0.00	5.00	

Equipment 22826 Total 0.00 0.00 163.90 2,995.11 5.00 3,164.01

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-2020-3441	AFHS	0.00	0.00	337.71	0.00	0.00	
FS-2020-3441 Total		0.00	0.00	337.71	0.00	0.00	

Equipment 22873 Total 0.00 0.00 337.71 0.00 0.00 337.71

Equipment: 22949 - Rental Rate Charge - 0.00

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

Equipment 22949 Total 0.00 0.00 86.28 0.00 0.00 86.28

Equipment: 22996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2020-3306	UT-A	0.00	0.00	276.35	0.00	0.00	
FS-2020-3306 Total		0.00	0.00	276.35	0.00	0.00	

Equipment 22996 Total 0.00 0.00 297.23 0.00 0.00 297.23

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	495.78	45.00	0.00	
Direct Charges Total		0.00	0.00	495.78	45.00	0.00	

Equipment 25 Total 0.00 0.00 495.78 45.00 0.00 540.78

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	71.40	3,747.14	3,040.11	30.00	6,888.65

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 11492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.50	0.00	0.00	
Direct Charges Total		0.00	0.00	66.50	0.00	0.00	
Equipment 11492 Total		0.00	0.00	66.50	0.00	0.00	66.50

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.52	0.00	0.00	
Direct Charges Total		0.00	0.00	253.52	0.00	0.00	
Equipment 22204 Total		0.00	0.00	253.52	0.00	0.00	253.52

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3666	A	0.00	0.00	33.46	0.00	0.00	
FS-2020-3666 Total		0.00	0.00	33.46	0.00	0.00	
Equipment 22387 Total		0.00	0.00	33.46	0.00	0.00	33.46

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3641	017-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.74	0.00	0.00	
FS-2020-3641 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 22857 Total		0.00	0.00	25.74	0.00	0.00	25.74

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	379.22	0.00	0.00	379.22

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3537	003-015	0.00	0.00	8.73	0.00	0.00	
	015-010	0.00	0.00	24.98	0.00	0.00	
	015-080	0.00	0.00	113.22	0.00	0.00	
	AC-F	0.00	0.00	36.64	0.00	0.00	
FS-2020-3537 Total		0.00	0.00	183.57	0.00	0.00	

Equipment 22086 Total	0.00	0.00	183.57	0.00	0.00	183.57
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	183.57	0.00	0.00	183.57

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3255	003-010	0.00	0.00	0.00	452.28	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-2020-3255 Total		0.00	0.00	0.00	452.28	5.00	
Equipment 22140 Total		0.00	0.00	0.00	452.28	5.00	457.28

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3527	017-020	0.00	0.00	53.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3527 Total		0.00	0.00	53.17	0.00	5.00	
Equipment 22147 Total		0.00	0.00	53.17	0.00	5.00	58.17

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2643	002-020	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	152.27	0.00	0.00	
	038-020	0.00	0.00	22.76	0.00	0.00	
	AC-F	0.00	0.00	32.90	0.00	0.00	
FS-2020-2643 Total		0.00	0.00	207.93	0.00	0.00	
Equipment 22182 Total		0.00	0.00	207.93	0.00	0.00	207.93

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3284	045-010	0.00	0.00	48.49	0.00	0.00	
	A	0.00	0.00	32.93	0.00	0.00	
FS-2020-3284 Total		0.00	0.00	81.42	0.00	0.00	
Equipment 22263 Total		0.00	0.00	81.42	0.00	0.00	81.42

Equipment: 22402 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	37.57	0.00	0.00	
Direct Charges Total		0.00	0.00	37.57	0.00	0.00	
FS-2020-3318	002-015	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	363.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3318 Total		0.00	0.00	363.31	0.00	5.00	
FS-2020-3471	013-210	0.00	0.00	36.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3471 Total		0.00	0.00	36.68	0.00	5.00	
FS-2020-3476	017-020	0.00	0.00	368.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3476 Total		0.00	0.00	368.89	0.00	5.00	
Equipment 22402 Total		0.00	0.00	806.45	0.00	15.00	821.45

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.86	0.00	0.00	
Direct Charges Total		0.00	0.00	8.86	0.00	0.00	
FS-2020-2981	003-180	0.00	0.00	0.00	4,536.89	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-2020-2981 Total		0.00	0.00	0.00	4,536.89	5.00	
Equipment 22606 Total		0.00	0.00	8.86	4,536.89	5.00	4,550.75

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	74.73	0.00	0.00	
Direct Charges Total		0.00	0.00	74.73	0.00	0.00	
Equipment 22607 Total		0.00	0.00	74.73	0.00	0.00	74.73

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	60.92	576.83	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	60.92	576.83	0.00	

Equipment 22609 Total 0.00 0.00 60.92 576.83 0.00 637.75

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-2020-3673	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3673 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22610 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-50	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	28.20	334.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-50 Total		0.00	46.20	334.02	0.00	5.00	

Equipment 22612 Total 0.00 46.20 334.02 0.00 5.00 385.22

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.77	0.00	0.00	
Direct Charges Total		0.00	0.00	40.77	0.00	0.00	
FS-2020-3025	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3025 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22621 Total 0.00 0.00 40.77 0.00 5.00 45.77

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3549	001-020	0.00	0.00	14.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3549 Total		0.00	0.00	14.02	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22816 Total	0.00	0.00	14.02	0.00	5.00	19.02
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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-2020-3242	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	515.86	0.00	0.00	
	013-017	0.00	0.00	35.86	0.00	0.00	
	017-020	0.00	0.00	152.27	0.00	0.00	
	034-010	0.00	0.00	3.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3242 Total		0.00	0.00	707.84	0.00	5.00	

Equipment 22820 Total	0.00	0.00	707.84	0.00	5.00	712.84
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Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	99.61	0.00	0.00	
Direct Charges Total		0.00	0.00	99.61	0.00	0.00	
FS-2020-3580	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3580 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22838 Total	0.00	0.00	99.61	0.00	5.00	104.61
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Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-2575	027-010	0.00	0.00	0.00	156.45	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-2020-2575 Total		0.00	0.00	0.00	156.45	5.00	
FS-2020-3336	038-020	0.00	0.00	53.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3336 Total		0.00	0.00	53.06	0.00	5.00	

Equipment 22856 Total	0.00	0.00	63.50	156.45	10.00	229.95
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Equipment: 22961 - 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: 43001 - WATER DISTRIBUTION

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3013	055-015	0.00	0.00	0.00	4,847.25	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-2020-3013 Total		0.00	0.00	0.00	4,847.25	5.00	

Equipment 22961 Total	0.00	0.00	0.00	4,847.25	5.00	4,852.25
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	46.20	2,553.24	10,569.70	75.00	13,244.14

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3443	017-050	0.00	0.00	163.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3443 Total		0.00	0.00	163.90	0.00	5.00	

Equipment 22638 Total 0.00 0.00 163.90 0.00 5.00 168.90

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.34	0.00	0.00	
Direct Charges Total		0.00	0.00	41.34	0.00	0.00	

Equipment 22828 Total 0.00 0.00 41.34 0.00 0.00 41.34

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	43.81	0.00	0.00	
Direct Charges Total		0.00	0.00	43.81	0.00	0.00	

Equipment 23017 Total 0.00 0.00 43.81 0.00 0.00 43.81

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-2020-3239	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3239 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 23034 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	27.80	0.00	0.00	
Direct Charges Total		0.00	0.00	27.80	0.00	0.00	

Equipment 26 Total 0.00 0.00 27.80 0.00 0.00 27.80

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	276.85	0.00	10.00	286.85

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 11900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3522	005-015	0.00	0.00	2.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3522 Total		0.00	0.00	2.29	0.00	5.00	

Equipment 11900 Total 0.00 0.00 2.29 0.00 5.00 7.29

Equipment: 22316 - Rental Rate Charge - 0.00

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

Equipment 22316 Total 0.00 0.00 23.72 0.00 0.00 23.72

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	261.12	0.00	0.00	
Direct Charges Total		0.00	0.00	261.12	0.00	0.00	

Equipment 22348 Total 0.00 0.00 261.12 0.00 0.00 261.12

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	10.96	0.00	0.00	
Direct Charges Total		0.00	0.00	10.96	0.00	0.00	
FS-2020-3271	003-010	0.00	0.00	66.39	2,707.37	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3271 Total		0.00	0.00	66.39	2,707.37	5.00	

Equipment 22577 Total 0.00 0.00 77.35 2,707.37 5.00 2,789.72

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3651	065-060	0.00	0.00	205.03	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22614 - 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-2020-3651 Total		0.00	0.00	205.03	0.00	5.00	

Equipment 22614 Total 0.00 0.00 205.03 0.00 5.00 210.03

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	16.02	0.00	0.00	
Direct Charges Total		0.00	0.00	16.02	0.00	0.00	

Equipment 22631 Total 0.00 0.00 16.02 0.00 0.00 16.02

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2316	003-090	0.00	0.00	3,300.26	0.00	0.00	
	003-160	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	69.06	0.00	0.00	
FS-2020-2316 Total		0.00	0.00	3,369.32	0.00	0.00	

Equipment 22831 Total 0.00 0.00 3,369.32 0.00 0.00 3,369.32

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3410	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3410 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22884 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	29.96	0.00	0.00	
Direct Charges Total		0.00	0.00	29.96	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22920 Total		0.00	0.00	29.96	0.00	0.00	29.96
Equipment: 23005 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.17	0.00	0.00	
Direct Charges Total		0.00	0.00	53.17	0.00	0.00	
Equipment 23005 Total		0.00	0.00	53.17	0.00	0.00	53.17
Equipment: 23032 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.31	0.00	0.00	
Direct Charges Total		0.00	0.00	7.31	0.00	0.00	
Equipment 23032 Total		0.00	0.00	7.31	0.00	0.00	7.31
Equipment: 3584 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3342	002-150	0.00	0.00	21.58	0.00	0.00	
	031-010	0.00	0.00	111.28	0.00	0.00	
	A	0.00	0.00	34.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3342 Total		0.00	0.00	167.65	0.00	0.00	
Equipment 3584 Total		0.00	0.00	167.65	0.00	0.00	167.65
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	4,212.94	2,714.87	15.00	6,942.81

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.32	0.00	0.00	
Direct Charges Total		0.00	0.00	39.32	0.00	0.00	
Equipment 22403 Total		0.00	0.00	39.32	0.00	0.00	39.32

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3544	032-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	576.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3544 Total		0.00	0.00	576.45	0.00	5.00	
Equipment 22637 Total		0.00	0.00	576.45	0.00	5.00	581.45

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3344	AC-F	0.00	0.00	48.03	0.00	0.00	
FS-2020-3344 Total		0.00	0.00	48.03	0.00	0.00	
Equipment 22664 Total		0.00	0.00	48.03	0.00	0.00	48.03

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3677	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3677 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22815 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	663.80	0.00	10.00	673.80

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.03	0.00	0.00	
Direct Charges Total		0.00	0.00	6.03	0.00	0.00	
FS-2020-3315	ACFH	0.00	0.00	53.48	0.00	0.00	
FS-2020-3315 Total		0.00	0.00	53.48	0.00	0.00	
Equipment 11532 Total		0.00	0.00	59.51	0.00	0.00	59.51

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	166.19	0.00	
Direct Charges Total		0.00	0.00	0.00	166.19	0.00	
FS-2020-3317	ACFH	0.00	0.00	131.81	0.00	0.00	
FS-2020-3317 Total		0.00	0.00	131.81	0.00	0.00	
Equipment 11958 Total		0.00	0.00	131.81	166.19	0.00	298.00

Equipment: 22170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3398	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3398 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22170 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	82.38	0.00	
Direct Charges Total		0.00	0.00	0.00	82.38	0.00	
FS-2020-3583	017-020	0.00	0.00	298.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3583 Total		0.00	0.00	298.18	0.00	5.00	
Equipment 22310 Total		0.00	0.00	298.18	82.38	5.00	385.56

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

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-2020-3466	003-160	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	368.89	0.00	0.00	
	045-120	0.00	0.00	47.86	0.00	0.00	
	097-015	0.00	0.00	282.05	0.00	0.00	
	E	0.00	0.00	101.49	0.00	0.00	
FS-2020-3466 Total		0.00	0.00	800.29	0.00	0.00	
FS-2020-3563	001-020	0.00	0.00	169.71	0.00	0.00	
	097-015	0.00	0.00	598.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3563 Total		0.00	0.00	768.60	0.00	5.00	
Equipment 22323 Total		0.00	0.00	1,568.89	0.00	5.00	1,573.89

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2020-58	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	55.80	867.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-58 Total		0.00	72.60	867.92	0.00	5.00	
Equipment 22324 Total		0.00	72.60	867.92	0.00	5.00	945.52

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-2020-3423	017-020	0.00	0.00	155.79	0.00	0.00	
	034-030	0.00	0.00	1.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3423 Total		0.00	0.00	156.99	0.00	5.00	
Equipment 22325 Total		0.00	0.00	156.99	0.00	5.00	161.99

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-3357	001-020	0.00	0.00	13.71	0.00	0.00	
	002-015	0.00	0.00	278.70	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22349 - 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-2020-3357 Total		0.00	0.00	292.41	0.00	5.00	
FS-2020-3632	013-130	0.00	0.00	32.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3632 Total		0.00	0.00	32.17	0.00	5.00	

Equipment 22349 Total 0.00 0.00 335.02 0.00 10.00 345.02

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3520	001-020	0.00	0.00	121.70	0.00	0.00	
	045-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3520 Total		0.00	0.00	121.70	0.00	5.00	

Equipment 22358 Total 0.00 0.00 121.70 0.00 5.00 126.70

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3379	005-020	0.00	0.00	17.44	0.00	0.00	
	AC-F	0.00	0.00	25.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3379 Total		0.00	0.00	43.17	0.00	0.00	

Equipment 22445 Total 0.00 0.00 43.17 7.50 0.00 50.67

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	21.47	0.00	0.00	
Direct Charges Total		0.00	0.00	21.47	0.00	0.00	
FS-2020-3198	003-180	0.00	0.00	0.00	2,129.96	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-2020-3198 Total		0.00	0.00	0.00	2,129.96	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22449 Total 0.00 0.00 21.47 2,129.96 5.00 2,156.43

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3597	AC-F	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3597 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22498 Total 0.00 0.00 23.25 7.50 0.00 30.75

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

Equipment 22626 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3380	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3380 Total		0.00	0.00	186.97	0.00	5.00	

Equipment 22695 Total 0.00 0.00 186.97 0.00 5.00 191.97

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3545	042-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3545 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22770 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22776 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3411	035-020	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3411 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22776 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	
Direct Charges		0.00	0.00	128.32	0.00	0.00	
Direct Charges Total		0.00	0.00	128.32	0.00	0.00	
FS-2020-3347	001-020	0.00	0.00	72.03	0.00	0.00	
	003-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3347 Total		0.00	0.00	72.03	0.00	5.00	

Equipment 22777 Total 0.00 0.00 200.35 0.00 5.00 205.35

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2590	002-015	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	1,942.90	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2590 Total		0.00	0.00	0.00	1,942.90	5.00	

Equipment 22778 Total 0.00 0.00 0.00 1,942.90 5.00 1,947.90

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3598	013-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3598 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22813 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22835 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22835 - 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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2020-3201	003-180	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3201 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3487	065-025	0.00	0.00	32.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3487 Total		0.00	0.00	32.89	0.00	5.00	
Equipment 22835 Total		0.00	0.00	53.77	0.00	10.00	63.77

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2020-3289	002-030	0.00	0.00	200.17	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	065-050	0.00	0.00	34.39	0.00	0.00	
	097-015	0.00	0.00	228.91	0.00	0.00	
	097-020	0.00	0.00	804.71	0.00	0.00	
	120-000	0.00	0.00	23.12	0.00	0.00	
	EH-F	0.00	0.00	253.73	0.00	0.00	
FS-2020-3289 Total		0.00	0.00	1,545.03	0.00	0.00	
FS-2020-3531	097-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3531 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22836 Total		0.00	0.00	1,565.91	0.00	5.00	1,570.91

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	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
Equipment 22945 Total		0.00	0.00	86.28	0.00	0.00	86.28

Equipment: 22947 - Rental Rate Charge - 0.00

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

Department: 58000 - STORM WATER

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	92.41	0.00	0.00	
Direct Charges Total		0.00	0.00	92.41	0.00	0.00	
Equipment 22947 Total		0.00	0.00	92.41	0.00	0.00	92.41

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.52	0.00	0.00	
Direct Charges Total		0.00	0.00	83.52	0.00	0.00	
FS-2020-3372	034-030	0.00	0.00	24.75	0.00	0.00	
	048-010	0.00	0.00	94.44	0.00	0.00	
	097-020	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	155.05	0.00	0.00	
	E	0.00	0.00	271.98	0.00	0.00	
FS-2020-3372 Total		0.00	0.00	546.22	0.00	0.00	
FS-2020-3532	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3532 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3652	097-020	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	154.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3652 Total		0.00	0.00	154.29	0.00	5.00	
Equipment 22948 Total		0.00	0.00	784.03	0.00	10.00	794.03

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	278.25	45.00	0.00	
Direct Charges Total		0.00	0.00	278.25	45.00	0.00	
Equipment 58 Total		0.00	0.00	278.25	45.00	0.00	323.25

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total	0.00	72.60	6,875.88	5,381.43	100.00	12,429.91

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	411.97	0.00	0.00	
Direct Charges Total		0.00	0.00	411.97	0.00	0.00	

Equipment 11 Total 0.00 0.00 411.97 0.00 0.00 411.97

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	64.97	0.00	0.00	
Direct Charges Total		0.00	0.00	64.97	0.00	0.00	

Equipment 11681 Total 0.00 0.00 64.97 0.00 0.00 64.97

Equipment: 11823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3467	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3467 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11823 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3364	003-010	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	42.99	0.00	0.00	
FS-2020-3364 Total		0.00	0.00	42.99	0.00	0.00	

Equipment 11880 Total 0.00 0.00 42.99 0.00 0.00 42.99

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3422	017-020	0.00	0.00	311.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3422 Total		0.00	0.00	311.58	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11932 Total 0.00 0.00 311.58 0.00 5.00 316.58

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3562	001-020	0.00	0.00	10.84	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	36.64	0.00	0.00	
FS-2020-3562 Total		0.00	0.00	47.48	0.00	0.00	

Equipment 11993 Total 0.00 0.00 47.48 0.00 0.00 47.48

Equipment: 22061 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3483	042-030	0.00	0.00	124.20	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-3483 Total		0.00	0.00	144.93	0.00	0.00	

Equipment 22061 Total 0.00 0.00 144.93 0.00 0.00 144.93

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-54	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	596.04	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-54 Total		0.00	16.80	0.00	596.04	5.00	
ACCIDENTS-2020-57	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,101.13	0.00	
	002-150	0.00	55.80	55.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-57 Total		0.00	72.60	55.62	1,101.13	5.00	

Equipment 22095 Total 0.00 89.40 55.62 1,697.17 10.00 1,852.19

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3290	003-150	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	367.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3290 Total		0.00	0.00	367.13	0.00	5.00	
FS-2020-3490	065-010	0.00	0.00	79.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3490 Total		0.00	0.00	79.22	0.00	5.00	
Equipment 22119 Total		0.00	0.00	446.35	0.00	10.00	456.35

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3604	AC-F	0.00	0.00	33.43	0.00	0.00	
FS-2020-3604 Total		0.00	0.00	33.43	0.00	0.00	
FS-2020-3693	017-020	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3693 Total		0.00	0.00	149.09	0.00	5.00	
Equipment 22177 Total		0.00	0.00	182.52	7.50	5.00	195.02

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	129.84	0.00	0.00	
Direct Charges Total		0.00	0.00	129.84	0.00	0.00	
Equipment 22294 Total		0.00	0.00	129.84	0.00	0.00	129.84

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3389	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3389 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3400	031-010	0.00	0.00	99.83	0.00	0.00	
	AC	0.00	0.00	50.61	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3400 Total		0.00	0.00	150.44	0.00	0.00	
FS-2020-3633	017-020	0.00	0.00	298.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3633 Total		0.00	0.00	298.18	0.00	5.00	
Equipment 22305 Total		0.00	0.00	448.62	7.50	10.00	466.12

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3269	042-010	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	47.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3269 Total		0.00	0.00	47.77	0.00	5.00	
Equipment 22406 Total		0.00	0.00	47.77	0.00	5.00	52.77

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3474	017-010	0.00	0.00	187.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3474 Total		0.00	0.00	187.34	0.00	5.00	
Equipment 22468 Total		0.00	0.00	187.34	0.00	5.00	192.34

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3335	017-020	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	144.72	0.00	0.00	
	099-040	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	30.42	0.00	0.00	
	ACFH	0.00	0.00	94.68	0.00	0.00	
FS-2020-3335 Total		0.00	0.00	269.82	0.00	0.00	
Equipment 22633 Total		0.00	0.00	269.82	0.00	0.00	269.82

Equipment: 22706 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22706 - 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	381.20	0.00	
Direct Charges Total		0.00	0.00	0.00	381.20	0.00	
FS-2020-3569	001-020	0.00	0.00	270.74	0.00	0.00	
	AC	0.00	0.00	33.43	0.00	0.00	
FS-2020-3569 Total		0.00	0.00	304.17	0.00	0.00	

Equipment 22706 Total 0.00 0.00 304.17 381.20 0.00 685.37

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-2020-3650	017-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	467.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3650 Total		0.00	0.00	467.37	0.00	5.00	

Equipment 22707 Total 0.00 0.00 467.37 0.00 5.00 472.37

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	27.57	0.00	0.00	
Direct Charges Total		0.00	0.00	27.57	0.00	0.00	

Equipment 22709 Total 0.00 0.00 27.57 0.00 0.00 27.57

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	30.42	0.00	0.00	
Direct Charges Total		0.00	0.00	30.42	0.00	0.00	

Equipment 22710 Total 0.00 0.00 30.42 0.00 0.00 30.42

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3500	017-020	0.00	0.00	163.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3500 Total		0.00	0.00	163.90	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22791 Total 0.00 0.00 163.90 0.00 5.00 168.90

Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3592	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-3592 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22793 Total 0.00 0.00 23.25 0.00 0.00 23.25

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3391	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3391 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3452	A	0.00	0.00	58.49	0.00	0.00	
FS-2020-3452 Total		0.00	0.00	58.49	0.00	0.00	
FS-2020-3594	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3594 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22913 Total 0.00 0.00 58.49 0.00 10.00 68.49

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	
FS-2020-3470	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3470 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22923 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3390	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3390 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3450	ACFH	0.00	0.00	164.34	0.00	0.00	
FS-2020-3450 Total		0.00	0.00	164.34	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22982 Total	0.00	0.00	164.34	0.00	5.00	169.34
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60000 Total	0.00	89.40	4,031.31	2,093.37	85.00	6,299.08

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3567	005-020	0.00	0.00	11.28	0.00	0.00	
	031-010	0.00	0.00	105.72	0.00	0.00	
	077-015	0.00	0.00	14.30	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3567 Total		0.00	0.00	131.30	0.00	0.00	

Equipment 11289 Total 0.00 0.00 131.30 7.50 0.00 138.80

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-2020-3585	031-010	0.00	0.00	70.27	0.00	0.00	
	U	0.00	0.00	5.54	0.00	0.00	
FS-2020-3585 Total		0.00	0.00	75.81	0.00	0.00	

Equipment 22056 Total 0.00 0.00 75.81 0.00 0.00 75.81

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	39.23	0.00	0.00	
Direct Charges Total		0.00	0.00	39.23	0.00	0.00	

Equipment 22280 Total 0.00 0.00 39.23 0.00 0.00 39.23

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	219.24	0.00	0.00	
Direct Charges Total		0.00	0.00	219.24	0.00	0.00	
FS-2020-3383	017-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	128.31	0.00	0.00	
FS-2020-3383 Total		0.00	0.00	128.31	0.00	0.00	
FS-2020-3548	017-020	0.00	0.00	67.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3548	Total	0.00	0.00	67.32	0.00	5.00	

Equipment 22293 Total 0.00 0.00 414.87 0.00 5.00 419.87

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	5.83	0.00	0.00	
	Direct Charges Total	0.00	0.00	5.83	0.00	0.00	

Equipment 22899 Total 0.00 0.00 5.83 0.00 0.00 5.83

Equipment: 22900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
	Rental Total	0.00	0.00	0.00	0.00	0.00	
	Direct Charges	0.00	0.00	93.96	0.00	0.00	
	Direct Charges Total	0.00	0.00	93.96	0.00	0.00	

Equipment 22900 Total 0.00 0.00 93.96 0.00 0.00 93.96

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
	Rental Total	0.00	0.00	0.00	0.00	0.00	
	Direct Charges	0.00	0.00	174.65	0.00	0.00	
	Direct Charges Total	0.00	0.00	174.65	0.00	0.00	

Equipment 22901 Total 0.00 0.00 174.65 0.00 0.00 174.65

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
	Rental Total	0.00	0.00	0.00	0.00	0.00	
	Direct Charges	0.00	0.00	174.65	0.00	0.00	
	Direct Charges Total	0.00	0.00	174.65	0.00	0.00	

Equipment 22902 Total 0.00 0.00 174.65 0.00 0.00 174.65

Equipment: 22904 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3361	002-040	0.00	0.00	91.39	0.00	0.00	
	003-160	0.00	0.00	25.80	0.00	0.00	
	016-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.92	0.00	0.00	
FS-2020-3361 Total		0.00	0.00	137.11	0.00	0.00	

Equipment 11600 Total	0.00	0.00	137.11	0.00	0.00	137.11
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	137.11	0.00	0.00	137.11

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3528	077-100	0.00	0.00	7.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3528 Total		0.00	0.00	7.58	0.00	5.00	
Equipment 11902 Total		0.00	0.00	7.58	0.00	5.00	12.58

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2944	017-010	0.00	0.00	248.24	0.00	0.00	
	045-020	0.00	0.00	3,139.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2944 Total		0.00	0.00	3,388.19	0.00	5.00	
FS-2020-3403	ACFH	0.00	0.00	188.67	0.00	0.00	
FS-2020-3403 Total		0.00	0.00	188.67	0.00	0.00	
Equipment 22462 Total		0.00	0.00	3,576.86	0.00	5.00	3,581.86

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	3.36	0.00	
Direct Charges Total		0.00	0.00	0.00	3.36	0.00	
Equipment 22593 Total		0.00	0.00	0.00	3.36	0.00	3.36

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3507	099-030	0.00	0.00	217.08	0.00	0.00	
	099-130	0.00	0.00	70.29	0.00	0.00	
	ACFH	0.00	0.00	67.72	0.00	0.00	
FS-2020-3507 Total		0.00	0.00	355.09	0.00	0.00	
Equipment 22715 Total		0.00	0.00	355.09	0.00	0.00	355.09

Equipment: 22914 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22914 - 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-2020-3308	099-060	0.00	0.00	108.54	0.00	0.00	
	099-130	0.00	0.00	73.77	0.00	0.00	
	A	0.00	0.00	24.84	0.00	0.00	
FS-2020-3308 Total		0.00	0.00	207.15	0.00	0.00	
Equipment 22914 Total		0.00	0.00	207.15	0.00	0.00	207.15

Equipment: 22939 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2020-55	002-011	0.00	19.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	495.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-55 Total		0.00	19.80	0.00	495.00	5.00	
Equipment 22939 Total		0.00	19.80	0.00	495.00	5.00	519.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	19.80	4,146.68	498.36	15.00	4,679.84

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3611	071-015	0.00	0.00	432.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3611 Total		0.00	0.00	432.22	0.00	5.00	
Equipment 11633 Total		0.00	0.00	432.22	0.00	5.00	437.22

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3338	A	0.00	0.00	73.70	0.00	0.00	
FS-2020-3338 Total		0.00	0.00	73.70	0.00	0.00	
Equipment 11839 Total		0.00	0.00	73.70	0.00	0.00	73.70

Equipment: 22594 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	0.00	0.00	
Direct Charges Total		0.00	0.00	5.54	0.00	0.00	
FS-2020-3425	A	0.00	0.00	41.56	0.00	0.00	
FS-2020-3425 Total		0.00	0.00	41.56	0.00	0.00	
FS-2020-3499	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3499 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22594 Total		0.00	0.00	47.10	0.00	5.00	52.10

Department 66004 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	553.02	0.00	10.00	563.02

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3686	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-3686 Total		0.00	0.00	20.73	0.00	0.00	
Equipment 11833 Total		0.00	0.00	20.73	0.00	0.00	20.73

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3445	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3445 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3489	099-130	0.00	0.00	82.71	0.00	0.00	
	A	0.00	0.00	41.66	0.00	0.00	
FS-2020-3489 Total		0.00	0.00	124.37	0.00	0.00	
Equipment 22370 Total		0.00	0.00	124.37	0.00	5.00	129.37

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3414	UT	0.00	0.00	47.56	0.00	0.00	
FS-2020-3414 Total		0.00	0.00	47.56	0.00	0.00	
FS-2020-3553	017-020	0.00	0.00	79.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3553 Total		0.00	0.00	79.97	0.00	5.00	
Equipment 22386 Total		0.00	0.00	127.53	0.00	5.00	132.53

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3491	099-040	0.00	0.00	96.97	0.00	0.00	
	099-130	0.00	0.00	50.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3491 Total		0.00	0.00	147.69	0.00	5.00	
Equipment 22469 Total		0.00	0.00	147.69	0.00	5.00	152.69

Equipment: 22470 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3492	099-130	0.00	0.00	285.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3492 Total		0.00	0.00	285.18	0.00	5.00	
Equipment 22470 Total		0.00	0.00	285.18	0.00	5.00	290.18

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3387	056-010	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	51.13	0.00	0.00	
	A	0.00	0.00	16.65	0.00	0.00	
FS-2020-3387 Total		0.00	0.00	67.78	0.00	0.00	
Equipment 22717 Total		0.00	0.00	67.78	0.00	0.00	67.78

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	
FS-2020-3416	001-020	0.00	0.00	371.30	0.00	0.00	
	071-000	0.00	0.00	410.00	0.00	0.00	
	AC-F	0.00	0.00	33.22	0.00	0.00	
FS-2020-3416 Total		0.00	0.00	814.52	0.00	0.00	
Equipment 22726 Total		0.00	0.00	814.52	0.00	0.00	814.52

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-2020-3705	034-030	0.00	0.00	1.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3705 Total		0.00	0.00	1.20	0.00	5.00	
Equipment 22730 Total		0.00	0.00	1.20	0.00	5.00	6.20

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	
Direct Charges		0.00	0.00	0.00	336.23	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	336.23	0.00	
Equipment 22921 Total		0.00	0.00	0.00	336.23	0.00	336.23
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	1,589.00	336.23	25.00	1,950.23

End of Month Maintenance Details

Department: 77000 - WIC

Equipment: 23040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-3668	035-010	0.00	0.00	138.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3668 Total		0.00	0.00	138.56	0.00	5.00	
Equipment 23040 Total		0.00	0.00	138.56	0.00	5.00	143.56
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	138.56	0.00	5.00	143.56

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 22879 - 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	1,224.03	0.00	
Direct Charges Total		0.00	0.00	0.00	1,224.03	0.00	
Equipment 22879 Total		0.00	0.00	0.00	1,224.03	0.00	1,224.03

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	0.00	1,224.03	0.00	1,224.03

No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 22315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3503	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3503 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22315 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 80000 Total	0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3268	005-020	0.00	0.00	16.66	0.00	0.00	
	013-010	0.00	0.00	39.03	0.00	0.00	
	013-016	0.00	0.00	196.14	0.00	0.00	
	016-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-3268 Total		0.00	0.00	270.10	0.00	0.00	

Equipment 11978 Total 0.00 0.00 270.10 0.00 0.00 270.10

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3514	013-010	0.00	0.00	197.41	0.00	0.00	
	A	0.00	0.00	20.60	0.00	0.00	
FS-2020-3514 Total		0.00	0.00	218.01	0.00	0.00	

Equipment 22145 Total 0.00 0.00 218.01 0.00 0.00 218.01

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3671	A	0.00	0.00	18.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3671 Total		0.00	0.00	18.19	0.00	0.00	

Equipment 22374 Total 0.00 0.00 18.19 7.50 0.00 25.69

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3664	AC	0.00	0.00	17.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3664 Total		0.00	0.00	17.94	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22649 Total	0.00	0.00	17.94	7.50	0.00	25.44
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Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3346	ACDF	0.00	0.00	52.61	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3346 Total		0.00	0.00	52.61	0.00	0.00	
FS-2020-3356	035-010	0.00	0.00	93.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3356 Total		0.00	0.00	93.92	0.00	5.00	

Equipment 22690 Total	0.00	0.00	146.53	7.50	5.00	159.03
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Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3448	A	0.00	0.00	22.45	0.00	0.00	
FS-2020-3448 Total		0.00	0.00	22.45	0.00	0.00	

Equipment 22745 Total	0.00	0.00	22.45	0.00	0.00	22.45
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	693.22	22.50	5.00	720.72

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2020-56	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	819.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-56 Total		0.00	18.00	0.00	819.50	5.00	
FS-2020-3321	013-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3321 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3613	034-030	0.00	0.00	6.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3613 Total		0.00	0.00	6.83	0.00	5.00	
FS-2020-3692	013-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3692 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11911 Total		0.00	18.00	6.83	827.00	15.00	866.83

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22026 Total 0.00 0.00 226.11 0.00 0.00 226.11

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3542	003-140	0.00	0.00	114.77	0.00	0.00	
	005-020	0.00	0.00	11.98	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.30	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	
FS-2020-3542 Total		0.00	0.00	227.05	0.00	5.00	

Equipment 22267 Total 0.00 0.00 227.05 0.00 5.00 232.05

Equipment: 22333 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3625	005-020	0.00	0.00	14.28	0.00	0.00	
	017-050	0.00	0.00	128.89	0.00	0.00	
	A	0.00	0.00	26.34	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3625 Total		0.00	0.00	169.51	0.00	0.00	

Equipment 22333 Total 0.00 0.00 169.51 7.50 0.00 177.01

Equipment: 22373 - Rental Rate Charge - 0.00

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

Equipment 22373 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	7.50	0.00	
Direct Charges Total		0.00	0.00	226.11	7.50	0.00	
FS-2020-3309	034-030	0.00	0.00	9.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3309 Total		0.00	0.00	9.33	0.00	5.00	
FS-2020-3323	017-020	0.00	0.00	128.89	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	357.45	0.00	0.00	
	A	0.00	0.00	18.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3323 Total		0.00	0.00	504.53	0.00	0.00	

Equipment 22375 Total 0.00 0.00 739.97 7.50 5.00 752.47

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-2020-3264	031-030	0.00	0.00	728.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	156.51	0.00	0.00	
	042-090	0.00	0.00	612.89	0.00	0.00	
	045-010	0.00	0.00	22.62	0.00	0.00	
	045-040	0.00	0.00	683.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3264 Total		0.00	0.00	2,203.36	0.00	5.00	

Equipment 22417 Total 0.00 0.00 2,203.36 0.00 5.00 2,208.36

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3072	001-010	0.00	0.00	423.39	0.00	0.00	
	017-010	0.00	0.00	257.78	0.00	0.00	
	042-030	0.00	0.00	83.70	0.00	0.00	
	045-100	0.00	0.00	135.95	0.00	0.00	
	AC	0.00	0.00	28.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3072 Total		0.00	0.00	928.82	0.00	0.00	
FS-2020-3381	017-050	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	140.24	0.00	0.00	
	042-060	0.00	0.00	135.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3381 Total		0.00	0.00	275.54	0.00	5.00	

Equipment 22423 Total 0.00 0.00 1,204.36 0.00 5.00 1,209.36

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-2020-3541	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-3541 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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3077	017-020	0.00	0.00	128.89	0.00	0.00	
	042-010	0.00	0.00	92.87	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	042-030	0.00	0.00	0.00	0.00	0.00	
	045-040	0.00	0.00	454.97	0.00	0.00	
	A	0.00	0.00	33.09	0.00	0.00	
FS-2020-3077 Total		0.00	0.00	709.82	0.00	0.00	
FS-2020-3496	016-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	368.86	0.00	0.00	
	045-010	0.00	0.00	3.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3496 Total		0.00	0.00	371.94	0.00	0.00	

Equipment 22433 Total 0.00 0.00 1,081.76 7.50 0.00 1,089.26

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3375	005-020	0.00	0.00	17.44	0.00	0.00	
	017-010	0.00	0.00	134.44	0.00	0.00	
	A	0.00	0.00	25.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3375 Total		0.00	0.00	177.61	0.00	0.00	
FS-2020-3554	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	9.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3554 Total		0.00	0.00	9.33	0.00	5.00	

Equipment 22521 Total 0.00 0.00 186.94 7.50 5.00 199.44

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3377	005-020	0.00	0.00	17.44	0.00	0.00	
	AC-D	0.00	0.00	74.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3377 Total		0.00	0.00	92.42	0.00	0.00	

Equipment 22522 Total 0.00 0.00 92.42 7.50 0.00 99.92

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22525 - 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	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	
FS-2020-3595	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3595 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22525 Total 0.00 0.00 231.66 0.00 5.00 236.66

Equipment: 22528 - 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-2020-3311	AC	0.00	0.00	29.49	0.00	0.00	
FS-2020-3311 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22528 Total 0.00 0.00 29.49 0.00 0.00 29.49

Equipment: 22529 - Rental Rate Charge - 0.00

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

Equipment 22529 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-52	002-011	0.00	24.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,136.77	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-52 Total		0.00	24.00	0.00	1,136.77	5.00	

Equipment 22530 Total 0.00 24.00 0.00 1,136.77 5.00 1,165.77

Equipment: 22554 - 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-2020-3303	A	0.00	0.00	29.49	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3303 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22554 Total 0.00 0.00 29.49 0.00 0.00 29.49

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3682	AC	0.00	0.00	29.50	0.00	0.00	
FS-2020-3682 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22556 Total 0.00 0.00 29.50 0.00 0.00 29.50

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3435	AC	0.00	0.00	29.50	0.00	0.00	
FS-2020-3435 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22557 Total 0.00 0.00 29.50 0.00 0.00 29.50

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3301	A	0.00	0.00	29.49	0.00	0.00	
FS-2020-3301 Total		0.00	0.00	29.49	0.00	0.00	

Equipment 22558 Total 0.00 0.00 29.49 0.00 0.00 29.49

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-2954	002-015	0.00	0.00	26.34	0.00	0.00	
	003-180	0.00	0.00	0.00	99.95	0.00	
	005-030	0.00	0.00	220.87	0.00	0.00	
	017-020	0.00	0.00	134.44	0.00	0.00	
	044-050	0.00	0.00	104.03	0.00	0.00	
	045-020	0.00	0.00	3,984.53	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	76.39	0.00	0.00	
FS-2020-2954 Total		0.00	0.00	4,546.60	99.95	0.00	
FS-2020-3623	003-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	027-010	0.00	0.00	12.06	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3623 Total		0.00	0.00	12.06	0.00	5.00	

Equipment 22560 Total 0.00 0.00 4,558.66 99.95 5.00 4,663.61

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3210	003-180	0.00	0.00	46.26	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.50	0.00	0.00	
FS-2020-3210 Total		0.00	0.00	75.76	0.00	0.00	

Equipment 22562 Total 0.00 0.00 75.76 0.00 0.00 75.76

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3355	017-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	204.60	0.00	0.00	
	A	0.00	0.00	29.50	0.00	0.00	
FS-2020-3355 Total		0.00	0.00	234.10	0.00	0.00	

Equipment 22563 Total 0.00 0.00 234.10 0.00 0.00 234.10

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	
Direct Charges		0.00	0.00	0.00	170.19	0.00	
Direct Charges Total		0.00	0.00	0.00	170.19	0.00	

Equipment 22565 Total 0.00 0.00 0.00 170.19 0.00 170.19

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3457	005-020	0.00	0.00	22.98	0.00	0.00	
	AC	0.00	0.00	35.40	0.00	0.00	
FS-2020-3457 Total		0.00	0.00	58.38	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22628 Total 0.00 0.00 58.38 0.00 0.00 58.38

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3328	001-020	0.00	0.00	88.91	0.00	0.00	
	034-030	0.00	0.00	9.33	0.00	0.00	
	A	0.00	0.00	37.19	0.00	0.00	
FS-2020-3328 Total		0.00	0.00	135.43	0.00	0.00	

Equipment 22654 Total 0.00 0.00 135.43 0.00 0.00 135.43

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3324	034-030	0.00	0.00	222.99	0.00	0.00	
	042-090	0.00	0.00	297.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3324 Total		0.00	0.00	520.70	0.00	5.00	

Equipment 22742 Total 0.00 0.00 520.70 0.00 5.00 525.70

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3436	003-180	0.00	0.00	29.31	0.00	0.00	
	005-015	0.00	0.00	5.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3436 Total		0.00	0.00	34.91	0.00	5.00	

Equipment 22743 Total 0.00 0.00 34.91 0.00 5.00 39.91

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-2020-3516	AC	0.00	0.00	23.87	0.00	0.00	
FS-2020-3516 Total		0.00	0.00	23.87	0.00	0.00	

Equipment 22749 Total 0.00 0.00 23.87 0.00 0.00 23.87

Equipment: 22779 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22779 - 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-2020-3547	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-3547 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22779 Total 0.00 0.00 18.27 0.00 0.00 18.27

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-2020-3429	A	0.00	0.00	19.95	0.00	0.00	
FS-2020-3429 Total		0.00	0.00	19.95	0.00	0.00	

Equipment 22782 Total 0.00 0.00 19.95 0.00 0.00 19.95

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3622	045-010	0.00	0.00	65.55	0.00	0.00	
	A	0.00	0.00	25.16	0.00	0.00	
FS-2020-3622 Total		0.00	0.00	90.71	0.00	0.00	

Equipment 22783 Total 0.00 0.00 90.71 0.00 0.00 90.71

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	519.72	0.00	
Direct Charges Total		0.00	0.00	0.00	519.72	0.00	
FS-2020-3438	A	0.00	0.00	19.95	0.00	0.00	
FS-2020-3438 Total		0.00	0.00	19.95	0.00	0.00	

Equipment 22805 Total 0.00 0.00 19.95 519.72 0.00 539.67

Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.24	0.00	0.00	
Direct Charges Total		0.00	0.00	3.24	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22861 Total 0.00 0.00 3.24 0.00 0.00 3.24

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3368	A	0.00	0.00	26.67	0.00	0.00	
FS-2020-3368 Total		0.00	0.00	26.67	0.00	0.00	

Equipment 22862 Total 0.00 0.00 26.67 0.00 0.00 26.67

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-2020-3481	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3481 Total		0.00	0.00	146.67	0.00	5.00	

Equipment 22865 Total 0.00 0.00 146.67 0.00 5.00 151.67

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3397	AC	0.00	0.00	19.95	0.00	0.00	
FS-2020-3397 Total		0.00	0.00	19.95	0.00	0.00	

Equipment 22891 Total 0.00 0.00 19.95 0.00 0.00 19.95

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	
FS-2020-3691	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-3691 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22892 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3645	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-3645 Total		0.00	0.00	18.27	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22956 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3353	005-020	0.00	0.00	17.44	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2020-3353 Total		0.00	0.00	17.44	0.00	0.00	

Equipment 22958 Total 0.00 0.00 17.44 0.00 0.00 17.44

Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3498	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-3498 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22959 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22960 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3575	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-3575 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22960 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3589	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-3589 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22965 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3351	A	0.00	0.00	19.95	0.00	0.00	
FS-2020-3351 Total		0.00	0.00	19.95	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22968 Total 0.00 0.00 19.95 0.00 0.00 19.95

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-2020-3366	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3366 Total		0.00	0.00	146.67	0.00	5.00	

Equipment 22970 Total 0.00 0.00 146.67 0.00 5.00 151.67

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3408	AC	0.00	0.00	19.95	0.00	0.00	
FS-2020-3408 Total		0.00	0.00	19.95	0.00	0.00	

Equipment 22971 Total 0.00 0.00 19.95 0.00 0.00 19.95

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-2020-3582	017-020	0.00	0.00	146.67	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-3582 Total		0.00	0.00	164.94	0.00	0.00	

Equipment 22973 Total 0.00 0.00 164.94 0.00 0.00 164.94

Equipment: 23007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3512	017-020	0.00	0.00	163.26	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-3512 Total		0.00	0.00	181.53	0.00	0.00	

Equipment 23007 Total 0.00 0.00 181.53 0.00 0.00 181.53

Equipment: 23020 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3417	090-040	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 23020 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3417 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23020 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total		0.00	42.00	13,164.68	2,806.13	80.00	16,092.81

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3421	A	0.00	0.00	33.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3421 Total		0.00	0.00	33.12	0.00	0.00	
FS-2020-3600	013-010	0.00	0.00	361.11	0.00	0.00	
	016-015	0.00	0.00	26.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3600 Total		0.00	0.00	387.45	0.00	5.00	
Equipment 11955 Total		0.00	0.00	420.57	7.50	5.00	433.07

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	420.57	7.50	5.00	433.07

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3535	003-180	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	207.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3535 Total		0.00	0.00	207.32	0.00	5.00	
Equipment 11885 Total		0.00	0.00	207.32	0.00	5.00	212.32

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3587	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-3587 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 11998 Total		0.00	0.00	23.22	0.00	0.00	23.22

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	230.54	0.00	5.00	235.54

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.75	0.00	0.00	
Direct Charges Total		0.00	0.00	2.75	0.00	0.00	
FS-2020-3295	001-030	0.00	0.00	19.04	0.00	0.00	
	001-050	0.00	0.00	102.34	0.00	0.00	
	017-050	0.00	0.00	109.19	0.00	0.00	
	A	0.00	0.00	18.24	0.00	0.00	
FS-2020-3295 Total		0.00	0.00	248.81	0.00	0.00	
Equipment 22148 Total		0.00	0.00	251.56	0.00	0.00	251.56

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	251.56	0.00	0.00	251.56

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3297	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3297 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11710 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3565	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	15.75	0.00	0.00	
FS-2020-3565 Total		0.00	0.00	15.75	0.00	0.00	

Equipment 11727 Total 0.00 0.00 15.75 0.00 0.00 15.75

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3293	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3293 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22111 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 87000 Total	0.00	0.00	15.75	15.00	0.00	30.75

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3501	017-020	0.00	0.00	85.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3501 Total		0.00	0.00	85.92	0.00	5.00	

Equipment 22065 Total 0.00 0.00 85.92 0.00 5.00 90.92

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3605	031-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3605 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: 23025 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3560	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-3560 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 23025 Total 0.00 0.00 23.22 0.00 0.00 23.22

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	208.97	0.00	10.00	218.97

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	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	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
Equipment 22790 Total		0.00	0.00	14.28	0.00	0.00	14.28

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	14.28	0.00	0.00	14.28

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	341.40	63,378.95	38,260.07	645.00	102,625.42