

End of Month Maintenance Details

Work Order Closed Dates from 06/01/2020 to 06/30/2020

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 63 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 11010 Total		0.00	0.00	0.00	37.90	0.00	37.90

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Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	301.20	0.00	
Direct Charges Total		0.00	0.00	0.00	301.20	0.00	

Equipment 1 Total 0.00 0.00 0.00 301.20 0.00 301.20

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

FS-2020-3859	002-150	0.00	0.00	36.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3859 Total		0.00	0.00	36.70	0.00	5.00	

Equipment 22277 Total 0.00 0.00 36.70 0.00 5.00 41.70

Equipment: 22290 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

FS-2020-3834	002-150	0.00	0.00	10.79	0.00	0.00	
	005-015	0.00	0.00	68.36	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	59.24	0.00	0.00	
	044-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.78	0.00	0.00	
FS-2020-3834 Total		0.00	0.00	164.17	0.00	0.00	

Equipment 22290 Total 0.00 0.00 164.17 0.00 0.00 164.17

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	200.87	301.20	5.00	507.07

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3782	071-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3782 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11260 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11552 - 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	13.07	7.50	0.00	
Direct Charges Total		0.00	0.00	13.07	7.50	0.00	
FS-2020-3906	005-020	0.00	0.00	11.28	0.00	0.00	
	034-030	0.00	0.00	6.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3906 Total		0.00	0.00	18.11	0.00	0.00	

Equipment 11552 Total 0.00 0.00 31.18 7.50 0.00 38.68

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4089	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	101.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4089 Total		0.00	0.00	101.38	0.00	5.00	

Equipment 11795 Total 0.00 0.00 101.38 7.50 5.00 113.88

Equipment: 22477 - Rental Rate Charge - 0.00

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

Equipment 22477 Total 0.00 0.00 13.07 0.00 0.00 13.07

Equipment: 22691 - Rental Rate Charge - 0.00

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

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Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 22691 - 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	7.50	0.00	
FS-2020-3840	017-040	0.00	0.00	35.08	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3840 Total		0.00	0.00	53.35	0.00	0.00	
Equipment 22691 Total		0.00	0.00	53.35	7.50	0.00	60.85
Equipment: 73 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 73 Total		0.00	0.00	0.00	113.70	0.00	113.70
Department 13009 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	198.98	136.20	10.00	345.18

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-2020-3826	032-010	0.00	0.00	43.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3826 Total		0.00	0.00	43.56	0.00	5.00	
FS-2020-3883	032-010	0.00	0.00	26.08	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-2020-3883 Total		0.00	0.00	26.08	0.00	5.00	
FS-2020-4108	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	82.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4108 Total		0.00	0.00	82.37	0.00	5.00	
Equipment 22292 Total		0.00	0.00	152.01	0.00	15.00	167.01
Department 13010 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	152.01	0.00	15.00	167.01

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3874	017-050	0.00	0.00	97.74	0.00	0.00	
	A	0.00	0.00	17.98	0.00	0.00	
FS-2020-3874 Total		0.00	0.00	115.72	0.00	0.00	

Equipment 22803 Total 0.00 0.00 115.72 0.00 0.00 115.72

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3776	017-020	0.00	0.00	85.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3776 Total		0.00	0.00	85.92	0.00	5.00	

Equipment 22859 Total 0.00 0.00 85.92 0.00 5.00 90.92

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3696	017-010	0.00	0.00	97.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3696 Total		0.00	0.00	97.74	0.00	5.00	
FS-2020-3864	005-020	0.00	0.00	13.14	0.00	0.00	
	AC-F	0.00	0.00	17.98	0.00	0.00	
FS-2020-3864 Total		0.00	0.00	31.12	0.00	0.00	

Equipment 22860 Total 0.00 0.00 128.86 0.00 5.00 133.86

Equipment: 22978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4092	AC	0.00	0.00	20.47	0.00	0.00	
FS-2020-4092 Total		0.00	0.00	20.47	0.00	0.00	

Equipment 22978 Total 0.00 0.00 20.47 0.00 0.00 20.47

Equipment: 23 - Rental Rate Charge - 0.00

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

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Department: 17000 - WATER BILLING

Equipment 23 Total	0.00	0.00	0.00	227.40	0.00	227.40	
Equipment: 23059 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 23059 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total		0.00	0.00	350.97	244.15	10.00	605.12

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Department: 18000 - FLEET SERVICES

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2020-3894	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3894 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11930 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3726	017-020	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3726 Total		0.00	0.00	149.09	0.00	5.00	
FS-2020-3785	042-010	0.00	0.00	149.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3785 Total		0.00	0.00	149.72	0.00	5.00	
Equipment 22070 Total		0.00	0.00	298.81	0.00	10.00	308.81

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3937	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3937 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22515 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 23015 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	56.88	0.00	0.00	
Direct Charges Total		0.00	0.00	56.88	0.00	0.00	
Equipment 23015 Total		0.00	0.00	56.88	0.00	0.00	56.88

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,868.00	632.30	0.00	
Direct Charges Total		0.00	0.00	1,868.00	632.30	0.00	
Equipment 38 Total		0.00	0.00	1,868.00	632.30	0.00	2,500.30

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	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	2,223.69	647.30	10.00	2,880.99

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3979	034-030	0.00	0.00	90.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3979 Total		0.00	0.00	90.46	0.00	5.00	
Equipment 11220 Total		0.00	0.00	90.46	0.00	5.00	95.46

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3887	005-020	0.00	0.00	10.76	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3887 Total		0.00	0.00	12.16	0.00	0.00	
Equipment 22012 Total		0.00	0.00	12.16	7.50	0.00	19.66

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4109	099-130	0.00	0.00	82.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4109 Total		0.00	0.00	82.71	0.00	5.00	
Equipment 22046 Total		0.00	0.00	82.71	0.00	5.00	87.71

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3797	099-020	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	246.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3797 Total		0.00	0.00	246.87	0.00	5.00	
Equipment 22047 Total		0.00	0.00	246.87	0.00	5.00	251.87

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3958	017-020	0.00	0.00	887.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Department: 18999 - FLEET SERVICES POOL

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3958	Total	0.00	0.00	887.32	0.00	5.00	

Equipment 22307 Total 0.00 0.00 887.32 0.00 5.00 892.32

Equipment: 23028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	334.25	0.00	0.00	
Direct Charges	Total	0.00	0.00	334.25	0.00	0.00	

Equipment 23028 Total 0.00 0.00 334.25 0.00 0.00 334.25

Equipment: 23029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	92.17	0.00	0.00	
Direct Charges	Total	0.00	0.00	92.17	0.00	0.00	
FS-2020-3830	099-015	0.00	0.00	104.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3830	Total	0.00	0.00	104.15	0.00	5.00	

Equipment 23029 Total 0.00 0.00 196.32 0.00 5.00 201.32

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	1,850.09	7.50	25.00	1,882.59

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Department: 19001 - FACILITY MAINTENANCE

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 7 Total		0.00	0.00	0.00	189.50	0.00	189.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total		0.00	0.00	0.00	189.50	0.00	189.50

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3856	AC	0.00	0.00	33.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3856 Total		0.00	0.00	33.46	0.00	0.00	

Equipment 22393 Total 0.00 0.00 33.46 7.50 0.00 40.96

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4121	017-020	0.00	0.00	596.36	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4121 Total		0.00	0.00	619.61	0.00	0.00	

Equipment 22394 Total 0.00 0.00 619.61 7.50 0.00 627.11

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3971	005-020	0.00	0.00	17.44	0.00	0.00	
	A	0.00	0.00	18.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3971 Total		0.00	0.00	35.70	0.00	0.00	
FS-2020-4125	002-015	0.00	0.00	0.00	95.00	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-2020-4125 Total		0.00	0.00	0.00	95.00	5.00	

Equipment 22438 Total 0.00 0.00 35.70 102.50 5.00 143.20

Equipment: 22689 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3996	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3996 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22689 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22698 - 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-2020-4012	AC-F	0.00	0.00	32.37	0.00	0.00	
FS-2020-4012 Total		0.00	0.00	32.37	0.00	0.00	
Equipment 22698 Total		0.00	0.00	32.37	0.00	0.00	32.37

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	454.00	0.00	
Direct Charges Total		0.00	0.00	0.00	454.00	0.00	
Equipment 55 Total		0.00	0.00	0.00	454.00	0.00	454.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 2020 Total	0.00	0.00	721.14	571.50	10.00	1,302.64

End of Month Maintenance Details

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 42 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20030 Total		0.00	0.00	0.00	37.90	0.00	37.90

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 227.40 0.00 227.40

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4101	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.50	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4101 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22447 Total 0.00 0.00 29.50 7.50 0.00 37.00

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3882	005-020	0.00	0.00	13.14	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.95	0.00	0.00	
	A	0.00	0.00	17.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3882 Total		0.00	0.00	131.07	0.00	0.00	
FS-2020-3888	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3888 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22567 Total 0.00 0.00 131.07 7.50 5.00 143.57

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3743	017-050	0.00	0.00	263.20	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
FS-2020-3743 Total		0.00	0.00	286.45	0.00	0.00	

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment 22732 Total	0.00	0.00	286.45	0.00	0.00	286.45
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	447.02	242.40	5.00	694.42

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 11929 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	0.00	37.90	0.00	37.90

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 70 Total		0.00	0.00	0.00	75.80	0.00	75.80
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 30001 Total		0.00	0.00	0.00	75.80	0.00	75.80

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4035	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	59.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4035 Total		0.00	0.00	59.75	0.00	0.00	

Equipment 11906 Total 0.00 0.00 59.75 7.50 0.00 67.25

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	379.00	0.00	
Direct Charges Total		0.00	0.00	0.00	379.00	0.00	

Equipment 17 Total 0.00 0.00 0.00 379.00 0.00 379.00

Equipment: 22541 - Rental Rate Charge - 0.00

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

Equipment 22541 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4064	017-010	0.00	0.00	114.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4064 Total		0.00	0.00	114.74	0.00	5.00	

Equipment 22736 Total 0.00 0.00 114.74 0.00 5.00 119.74

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	195.37	386.50	5.00	586.87

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
Equipment 11736 Total		0.00	0.00	11.10	0.00	0.00	11.10

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3829	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3829 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	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-2020-4072	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4072 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11896 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3757	031-030	0.00	0.00	283.66	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3757 Total		0.00	0.00	283.66	0.00	5.00	
Equipment 11961 Total		0.00	0.00	283.66	0.00	5.00	288.66

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	1,438.20	0.00	
Direct Charges Total		0.00	0.00	0.00	1,438.20	0.00	
Equipment 20 Total		0.00	0.00	0.00	1,438.20	0.00	1,438.20

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

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	
FS-2020-3672	042-010	0.00	0.00	0.00	0.00	0.00	
	071-060	0.00	0.00	19.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3672 Total		0.00	0.00	19.90	0.00	5.00	

Equipment 22053 Total 0.00 0.00 19.90 0.00 5.00 24.90

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4163	077-015	0.00	0.00	23.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4163 Total		0.00	0.00	23.05	0.00	5.00	

Equipment 22057 Total 0.00 0.00 23.05 0.00 5.00 28.05

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3901	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3901 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22238 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4114	017-020	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4114 Total		0.00	0.00	149.09	0.00	5.00	

Equipment 22398 Total 0.00 0.00 149.09 0.00 5.00 154.09

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3759	005-020	0.00	0.00	14.28	0.00	0.00	
	AC	0.00	0.00	33.46	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3759 Total		0.00	0.00	47.74	0.00	0.00	

Equipment 22399 Total 0.00 0.00 47.74 0.00 0.00 47.74

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3798	032-010	0.00	0.00	34.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3798 Total		0.00	0.00	34.84	0.00	5.00	
FS-2020-4008	044-010	0.00	0.00	595.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4008 Total		0.00	0.00	595.08	0.00	5.00	

Equipment 22436 Total 0.00 0.00 629.92 0.00 10.00 639.92

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3795	017-010	0.00	0.00	1,000.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3795 Total		0.00	0.00	1,000.00	0.00	5.00	

Equipment 22490 Total 0.00 0.00 1,000.00 0.00 5.00 1,005.00

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.80	0.00	0.00	
Direct Charges Total		0.00	0.00	4.80	0.00	0.00	
FS-2020-4037	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4037 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22569 Total 0.00 0.00 4.80 0.00 5.00 9.80

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-2020-3793	120-000	0.00	0.00	183.33	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22595 - 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-2020-3793 Total		0.00	0.00	183.33	0.00	5.00	
FS-2020-3951	120-000	0.00	0.00	168.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3951 Total		0.00	0.00	168.10	0.00	5.00	
Equipment 22595 Total		0.00	0.00	351.43	0.00	10.00	361.43

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3464	065-090	0.00	0.00	0.00	414.77	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3464 Total		0.00	0.00	0.00	414.77	5.00	
FS-2020-3825	003-160	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	164.48	0.00	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	54.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3825 Total		0.00	0.00	218.98	0.00	5.00	
Equipment 22604 Total		0.00	0.00	218.98	414.77	10.00	643.75

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3253	021-010	0.00	0.00	31.11	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-2020-3253 Total		0.00	0.00	31.11	0.00	5.00	
Equipment 22619 Total		0.00	0.00	31.11	0.00	5.00	36.11

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-2020-2672	002-020	0.00	0.00	103.00	0.00	0.00	
	AFHS	0.00	0.00	720.63	0.00	0.00	
FS-2020-2672 Total		0.00	0.00	823.63	0.00	0.00	
Equipment 22623 Total		0.00	0.00	823.63	0.00	0.00	823.63

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22625 - 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-2020-3393	032-010	0.00	0.00	239.54	823.56	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3393 Total		0.00	0.00	239.54	823.56	5.00	

Equipment 22625 Total 0.00 0.00 239.54 823.56 5.00 1,068.10

Equipment: 22644 - 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-2020-3989	A	0.00	0.00	34.40	0.00	0.00	
FS-2020-3989 Total		0.00	0.00	34.40	0.00	0.00	

Equipment 22644 Total 0.00 0.00 34.40 0.00 0.00 34.40

Equipment: 22645 - 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-2020-3978	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.36	0.00	0.00	
FS-2020-3978 Total		0.00	0.00	20.36	0.00	0.00	

Equipment 22645 Total 0.00 0.00 20.36 7.50 0.00 27.86

Equipment: 22696 - 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-2020-3967	001-020	0.00	0.00	53.00	0.00	0.00	
	001-040	0.00	0.00	150.69	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	017-010	0.00	0.00	368.89	0.00	0.00	
	034-030	0.00	0.00	0.54	0.00	0.00	
	065-025	0.00	0.00	32.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3967 Total		0.00	0.00	620.29	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22696 Total 0.00 0.00 620.29 7.50 0.00 627.79

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2020-3602	090-040	0.00	0.00	0.00	0.00	0.00	
	ACFHS	0.00	0.00	274.06	0.00	0.00	
FS-2020-3602 Total		0.00	0.00	274.06	0.00	0.00	

Equipment 22697 Total 0.00 0.00 294.94 0.00 0.00 294.94

Equipment: 22700 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3984	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3984 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22700 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2020-4079	044-015	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	35.95	0.00	0.00	
FS-2020-4079 Total		0.00	0.00	35.95	0.00	0.00	

Equipment 22734 Total 0.00 0.00 35.95 0.00 0.00 35.95

Equipment: 22833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4041	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4041 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22833 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22844 - Rental Rate Charge - 0.00

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

Department: 32000 - STREET & BRIDGE

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.40	0.00	0.00	
Direct Charges Total		0.00	0.00	44.40	0.00	0.00	
Equipment 22844 Total		0.00	0.00	44.40	0.00	0.00	44.40

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
Equipment 22845 Total		0.00	0.00	20.88	0.00	0.00	20.88

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
Equipment 22855 Total		0.00	0.00	20.88	0.00	0.00	20.88

Equipment: 22890 - 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-2020-3854	035-020	0.00	0.00	82.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3854 Total		0.00	0.00	82.37	0.00	5.00	
Equipment 22890 Total		0.00	0.00	82.37	0.00	5.00	87.37

Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.67	0.00	0.00	
Direct Charges Total		0.00	0.00	16.67	0.00	0.00	
Equipment 22929 Total		0.00	0.00	16.67	0.00	0.00	16.67

No Records Returned for Selection Criteria

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
Rental	RENTAL	0.00	0.00	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 22994 Total		0.00	0.00	2.84	0.00	0.00	2.84

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	336.43	0.00	0.00	
Direct Charges Total		0.00	0.00	336.43	0.00	0.00	
Equipment 3798 Total		0.00	0.00	336.43	0.00	0.00	336.43

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	5,364.36	2,691.53	100.00	8,155.89

End of Month Maintenance Details

Department: 37000 - LANDFILL							
Equipment: 18 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 18 Total		0.00	0.00	0.00	75.80	0.00	75.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	0.00	75.80	0.00	75.80

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

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-2020-3365	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3365 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: 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	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	

Equipment 22236 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22308 - Rental Rate Charge - 0.00

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

Equipment 22308 Total 0.00 0.00 82.71 0.00 0.00 82.71

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-2020-3884	065-090	0.00	0.00	410.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3884 Total		0.00	0.00	410.56	0.00	5.00	

Equipment 22533 Total 0.00 0.00 410.56 0.00 5.00 415.56

Equipment: 22641 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3777	099-060	0.00	0.00	538.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3777 Total		0.00	0.00	538.51	0.00	5.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment 22641 Total		0.00	0.00	538.51	0.00	5.00	543.51
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	197.91	0.00	0.00	
Direct Charges Total		0.00	0.00	197.91	0.00	0.00	
FS-2020-3754	017-020	0.00	0.00	844.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3754 Total		0.00	0.00	844.74	0.00	5.00	
Equipment 23057 Total		0.00	0.00	1,042.65	0.00	5.00	1,047.65
Equipment: 36 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	54.16	516.60	0.00	
Direct Charges Total		0.00	0.00	54.16	516.60	0.00	
Equipment 36 Total		0.00	0.00	54.16	516.60	0.00	570.76
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	2,211.30	516.60	20.00	2,747.90

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 46 Total		0.00	0.00	0.00	75.80	0.00	75.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total		0.00	0.00	0.00	75.80	0.00	75.80

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4093	017-020	0.00	0.00	112.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4093 Total		0.00	0.00	112.82	0.00	5.00	

Equipment 11749 Total 0.00 0.00 112.82 0.00 5.00 117.82

Equipment: 11810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3934	077-015	0.00	0.00	5.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3934 Total		0.00	0.00	5.76	0.00	0.00	

Equipment 11810 Total 0.00 0.00 5.76 0.00 0.00 5.76

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3789	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	51.19	0.00	0.00	
	013-017	0.00	0.00	88.46	0.00	0.00	
	016-070	0.00	0.00	155.99	0.00	0.00	
	034-030	0.00	0.00	135.29	0.00	0.00	
	AC	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3789 Total		0.00	0.00	454.18	0.00	0.00	
FS-2020-4164	017-020	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4164 Total		0.00	0.00	149.09	0.00	5.00	

Equipment 22353 Total 0.00 0.00 603.27 7.50 5.00 615.77

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3737	A	0.00	0.00	71.70	0.00	0.00	
FS-2020-3737 Total		0.00	0.00	71.70	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22360 Total 0.00 0.00 71.70 0.00 0.00 71.70

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-2020-3796	001-020	0.00	0.00	694.18	0.00	0.00	
	002-150	0.00	0.00	21.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3796 Total		0.00	0.00	715.76	0.00	5.00	

Equipment 22450 Total 0.00 0.00 715.76 0.00 5.00 720.76

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	4.59	0.00	0.00	
Direct Charges Total		0.00	0.00	4.59	0.00	0.00	
FS-2020-3510	044-015	0.00	0.00	28.65	0.00	0.00	
	045-100	0.00	0.00	9.32	0.00	0.00	
	099-030	0.00	0.00	867.30	0.00	0.00	
	A	0.00	0.00	42.94	0.00	0.00	
FS-2020-3510 Total		0.00	0.00	948.21	0.00	0.00	
FS-2020-3902	099-015	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	2,693.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3902 Total		0.00	0.00	2,693.63	0.00	5.00	

Equipment 22483 Total 0.00 0.00 3,646.43 0.00 5.00 3,651.43

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3326	034-030	0.00	0.00	22.33	1,155.89	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2020-3326 Total		0.00	0.00	22.33	1,155.89	0.00	

Equipment 22509 Total 0.00 0.00 22.33 1,155.89 0.00 1,178.22

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	

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22605 - 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-2020-3823	065-060	0.00	0.00	177.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3823 Total		0.00	0.00	177.18	0.00	5.00	
Equipment 22605 Total		0.00	0.00	177.18	0.00	5.00	182.18

Equipment: 22662 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3932	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2020-3932 Total		0.00	0.00	20.48	0.00	0.00	
FS-2020-4013	077-015	0.00	0.00	10.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4013 Total		0.00	0.00	10.54	0.00	5.00	
Equipment 22662 Total		0.00	0.00	31.02	7.50	5.00	43.52

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-2020-3679	001-020	0.00	0.00	166.56	0.00	0.00	
	A	0.00	0.00	48.03	0.00	0.00	
FS-2020-3679 Total		0.00	0.00	214.59	0.00	0.00	
Equipment 22668 Total		0.00	0.00	214.59	0.00	0.00	214.59

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	395.45	0.00	0.00	
Direct Charges Total		0.00	0.00	395.45	0.00	0.00	
Equipment 22809 Total		0.00	0.00	395.45	0.00	0.00	395.45

Equipment: 22824 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22824 - 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-2020-3740	017-010	0.00	0.00	250.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3740 Total		0.00	0.00	250.00	0.00	5.00	
Equipment 22824 Total		0.00	0.00	250.00	0.00	5.00	255.00

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	
FS-2020-3703	017-010	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3703 Total		0.00	0.00	149.09	0.00	5.00	
Equipment 22826 Total		0.00	0.00	149.09	0.00	5.00	154.09

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-2020-4039	003-180	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	142.78	0.00	0.00	
	065-025	0.00	0.00	162.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4039 Total		0.00	0.00	305.22	0.00	5.00	
Equipment 22873 Total		0.00	0.00	305.22	0.00	5.00	310.22

Equipment: 22980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3995	027-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3995 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22980 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23026 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE							
Equipment: 23026 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-3890	045-111	0.00	0.00	4.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3890 Total		0.00	0.00	4.10	0.00	5.00	
Equipment 23026 Total		0.00	0.00	4.10	0.00	5.00	9.10
Equipment: 25 - 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	153.01	664.20	0.00	
Direct Charges Total		0.00	0.00	153.01	664.20	0.00	
Equipment 25 Total		0.00	0.00	153.01	664.20	0.00	817.21
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total		0.00	0.00	6,857.73	1,835.09	55.00	8,747.82

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	325.75	0.00	0.00	
Direct Charges Total		0.00	0.00	325.75	0.00	0.00	
FS-2020-3700	033-015	0.00	0.00	0.00	66.69	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3700 Total		0.00	0.00	0.00	66.69	5.00	
Equipment 11492 Total		0.00	0.00	325.75	66.69	5.00	397.44

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3802	042-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	261.39	0.00	0.00	
	045-100	0.00	0.00	116.76	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3802 Total		0.00	0.00	401.40	0.00	0.00	
Equipment 22510 Total		0.00	0.00	401.40	7.50	0.00	408.90

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3756	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3756 Total		0.00	0.00	99.83	0.00	0.00	
Equipment 22511 Total		0.00	0.00	99.83	7.50	0.00	107.33

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3646	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3646 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4178	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4178 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22588 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3534	034-015	0.00	0.00	0.00	81.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.74	0.00	0.00	
FS-2020-3534 Total		0.00	0.00	25.74	81.00	0.00	
FS-2020-3976	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3976 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22875 Total		0.00	0.00	25.74	81.00	5.00	111.74

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	341.10	0.00	
Direct Charges Total		0.00	0.00	0.00	341.10	0.00	
Equipment 28 Total		0.00	0.00	0.00	341.10	0.00	341.10

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	852.72	503.79	15.00	1,371.51

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22002 - 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-2020-3780	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	36.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3780 Total		0.00	0.00	36.64	0.00	0.00	

Equipment 22002 Total 0.00 0.00 36.64 7.50 0.00 44.14

Equipment: 24 - 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	337.10	0.00	
Direct Charges Total		0.00	0.00	0.00	337.10	0.00	

Equipment 24 Total 0.00 0.00 0.00 337.10 0.00 337.10

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	36.64	344.60	0.00	381.24

End of Month Maintenance Details

Department: 42001 - WATER QUALITY LAB

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	151.60	0.00	
Direct Charges Total		0.00	0.00	0.00	151.60	0.00	
Equipment 45 Total		0.00	0.00	0.00	151.60	0.00	151.60
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	0.00	151.60	0.00	151.60

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4139	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	48.48	0.00	0.00	
FS-2020-4139 Total		0.00	0.00	48.48	0.00	0.00	

Equipment 11473 Total 0.00 0.00 48.48 0.00 0.00 48.48

Equipment: 19314 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3975	044-090	0.00	0.00	74.53	0.00	0.00	
	077-100	0.00	0.00	14.19	0.00	0.00	
	ACFH	0.00	0.00	49.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3975 Total		0.00	0.00	138.61	0.00	0.00	

Equipment 19314 Total 0.00 0.00 138.61 0.00 0.00 138.61

Equipment: 19322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4148	ACFH	0.00	0.00	40.61	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4148 Total		0.00	0.00	40.61	0.00	0.00	

Equipment 19322 Total 0.00 0.00 40.61 0.00 0.00 40.61

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-2020-3734	032-010	0.00	0.00	41.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3734 Total		0.00	0.00	41.27	0.00	5.00	

Equipment 22140 Total 0.00 0.00 41.27 0.00 5.00 46.27

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3875	120-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22174 - 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-2020-3875 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22174 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2020-4170	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.66	0.00	0.00	
	038-010	0.00	0.00	3.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4170 Total		0.00	0.00	4.29	0.00	0.00	

Equipment 22182 Total 0.00 0.00 4.29 0.00 0.00 4.29

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4149	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4149 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22234 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4143	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	5.68	0.00	0.00	
FS-2020-4143 Total		0.00	0.00	5.68	0.00	0.00	

Equipment 22239 Total 0.00 0.00 5.68 0.00 0.00 5.68

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	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22263 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3800	035-020	0.00	0.00	99.83	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3800 Total		0.00	0.00	99.83	0.00	5.00	
FS-2020-3811	005-020	0.00	0.00	14.28	0.00	0.00	
	A	0.00	0.00	35.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3811 Total		0.00	0.00	50.15	0.00	0.00	
FS-2020-3827	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3827 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22272 Total 0.00 0.00 149.98 7.50 10.00 167.48

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4133	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4133 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22347 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-4099	017-010	0.00	0.00	368.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4099 Total		0.00	0.00	368.89	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22402 Total 0.00 0.00 379.33 0.00 5.00 384.33

Equipment: 22495 - 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-2020-4135	017-010	0.00	0.00	596.36	0.00	0.00	
	120-000	0.00	0.00	14.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4135 Total		0.00	0.00	610.64	0.00	0.00	

Equipment 22495 Total 0.00 0.00 610.64 0.00 0.00 610.64

Equipment: 22609 - 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	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3814	065-090	0.00	0.00	58.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3814 Total		0.00	0.00	58.33	0.00	5.00	

Equipment 22609 Total 0.00 0.00 58.33 0.00 5.00 63.33

Equipment: 22610 - 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-2020-4022	065-060	0.00	0.00	48.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4022 Total		0.00	0.00	48.07	0.00	5.00	
FS-2020-4076	013-140	0.00	0.00	165.72	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	248.33	0.00	0.00	
FS-2020-4076 Total		0.00	0.00	414.05	0.00	0.00	

Equipment 22610 Total 0.00 0.00 462.12 0.00 5.00 467.12

Equipment: 22611 - 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-2020-3815	002-020	0.00	0.00	22.17	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	041-020	0.00	0.00	29.69	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3815 Total		0.00	0.00	51.86	0.00	5.00	

Equipment 22611 Total 0.00 0.00 51.86 0.00 5.00 56.86

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-2020-3948	017-020	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3948 Total		0.00	0.00	149.09	0.00	5.00	

Equipment 22820 Total 0.00 0.00 149.09 0.00 5.00 154.09

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	40.68	0.00	0.00	
Direct Charges Total		0.00	0.00	40.68	0.00	0.00	
FS-2020-3658	001-020	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	8.70	0.00	0.00	
	017-050	0.00	0.00	737.78	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	284.70	0.00	0.00	
FS-2020-3658 Total		0.00	0.00	1,031.18	0.00	0.00	

Equipment 22838 Total 0.00 0.00 1,071.86 0.00 0.00 1,071.86

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	

Equipment 22856 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3784	034-030	0.00	0.00	143.33	0.00	0.00	
	AC-F	0.00	0.00	35.95	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22870 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2020-3784 Total		0.00	0.00	179.28	0.00	0.00	
Equipment 22870 Total		0.00	0.00	179.28	0.00	0.00	179.28
Equipment: 22943 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3781	098-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3781 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22943 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23013 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 23013 Total		0.00	0.00	1.42	0.00	0.00	1.42
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	9.21	1,284.60	0.00	
Direct Charges Total		0.00	0.00	9.21	1,284.60	0.00	
Equipment 27 Total		0.00	0.00	9.21	1,284.60	0.00	1,293.81
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43001 Total		0.00	0.00	3,495.21	1,299.60	55.00	4,849.81

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4043	017-010	0.00	0.00	298.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4043 Total		0.00	0.00	298.18	0.00	5.00	

Equipment 11941 Total 0.00 0.00 298.18 0.00 5.00 303.18

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.76	0.00	0.00	
Direct Charges Total		0.00	0.00	46.76	0.00	0.00	

Equipment 22276 Total 0.00 0.00 46.76 0.00 0.00 46.76

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4033	017-010	0.00	0.00	162.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4033 Total		0.00	0.00	162.63	0.00	5.00	

Equipment 22444 Total 0.00 0.00 162.63 0.00 5.00 167.63

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	15.16	0.00	0.00	
Direct Charges Total		0.00	0.00	15.16	0.00	0.00	

Equipment 23017 Total 0.00 0.00 15.16 0.00 0.00 15.16

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	566.50	0.00	
Direct Charges Total		0.00	0.00	0.00	566.50	0.00	

Equipment 26 Total 0.00 0.00 0.00 566.50 0.00 566.50

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	522.73	566.50	10.00	1,099.23

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-2020-4117	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4117 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11900 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4073	027-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	134.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4073 Total		0.00	0.00	134.36	0.00	5.00	

Equipment 22093 Total 0.00 0.00 134.36 0.00 5.00 139.36

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	43.34	0.00	0.00	
Direct Charges Total		0.00	0.00	43.34	0.00	0.00	

Equipment 22316 Total 0.00 0.00 43.34 0.00 0.00 43.34

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	
FS-2020-3775	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3775 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22348 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22354 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4130	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4130 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4137	001-020	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	149.09	0.00	0.00	
	035-040	0.00	0.00	99.83	0.00	0.00	
	120-000	0.00	0.00	11.98	0.00	0.00	
	A	0.00	0.00	33.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4137 Total		0.00	0.00	294.36	0.00	0.00	

Equipment 22354 Total 0.00 0.00 294.36 7.50 5.00 306.86

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4146	A	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4146 Total		0.00	0.00	23.25	0.00	0.00	

Equipment 22497 Total 0.00 0.00 23.25 7.50 0.00 30.75

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	69.82	0.00	0.00	
Direct Charges Total		0.00	0.00	69.82	0.00	0.00	
FS-2020-2119	065-000	0.00	0.00	0.00	3,094.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2119 Total		0.00	0.00	0.00	3,094.00	5.00	
FS-2020-3494	034-030	0.00	0.00	0.00	0.00	0.00	
	048-010	0.00	0.00	580.71	0.00	0.00	
	048-020	0.00	0.00	18,731.55	0.00	0.00	
	EH-F	0.00	0.00	44.44	0.00	0.00	
FS-2020-3494 Total		0.00	0.00	19,356.70	0.00	0.00	

Equipment 22577 Total 0.00 0.00 19,426.52 3,094.00 5.00 22,525.52

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	

No Records Returned for Selection Criteria

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
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.56	0.00	0.00	
Direct Charges Total		0.00	0.00	10.56	0.00	0.00	
FS-2020-3746	042-025	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-2020-3746 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3994	065-060	0.00	0.00	131.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3994 Total		0.00	0.00	131.09	0.00	5.00	
Equipment 22614 Total		0.00	0.00	141.65	0.00	10.00	151.65

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3725	017-020	0.00	0.00	288.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3725 Total		0.00	0.00	288.77	0.00	5.00	
FS-2020-4032	032-010	0.00	0.00	100.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4032 Total		0.00	0.00	100.34	0.00	5.00	
Equipment 22615 Total		0.00	0.00	389.11	0.00	10.00	399.11

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	550.01	0.00	0.00	
Direct Charges Total		0.00	0.00	550.01	0.00	0.00	
FS-2020-3485	048-010	0.00	0.00	6.77	0.00	0.00	
	098-010	0.00	0.00	449.38	0.00	0.00	
FS-2020-3485 Total		0.00	0.00	456.15	0.00	0.00	
FS-2020-3957	017-020	0.00	0.00	368.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3957 Total		0.00	0.00	368.89	0.00	5.00	
Equipment 22631 Total		0.00	0.00	1,375.05	0.00	5.00	1,380.05

Equipment: 22884 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

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	
FS-2020-3809	AC-F	0.00	0.00	35.95	0.00	0.00	
FS-2020-3809 Total		0.00	0.00	35.95	0.00	0.00	
Equipment 22884 Total		0.00	0.00	35.95	0.00	0.00	35.95

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2020-3158	065-010	0.00	0.00	60.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3158 Total		0.00	0.00	60.55	0.00	5.00	
FS-2020-3763	ACDFHS	0.00	0.00	371.54	0.00	0.00	
FS-2020-3763 Total		0.00	0.00	371.54	0.00	0.00	
Equipment 22920 Total		0.00	0.00	452.97	0.00	5.00	457.97

Equipment: 23032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3799	001-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3799 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23032 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 31 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	606.40	0.00	
Direct Charges Total		0.00	0.00	0.00	606.40	0.00	
Equipment 31 Total		0.00	0.00	0.00	606.40	0.00	606.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	22,316.56	3,715.40	60.00	26,091.96

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.20	0.00	0.00	
Direct Charges Total		0.00	0.00	11.20	0.00	0.00	
Equipment 22141 Total		0.00	0.00	11.20	0.00	0.00	11.20

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.06	0.00	0.00	
Direct Charges Total		0.00	0.00	11.06	0.00	0.00	
Equipment 22142 Total		0.00	0.00	11.06	0.00	0.00	11.06

Equipment: 22637 - 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-2020-3741	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3741 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4024	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4024 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22637 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3735	001-020	0.00	0.00	843.90	688.36	0.00	
	120-000	0.00	0.00	3,096.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3735 Total		0.00	0.00	3,940.57	688.36	5.00	
FS-2020-3918	045-010	0.00	0.00	17.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3918 Total		0.00	0.00	17.60	0.00	5.00	
Equipment 22661 Total		0.00	0.00	3,958.17	688.36	10.00	4,656.53

Equipment: 22815 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

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-2020-3993	005-020	0.00	0.00	14.28	0.00	0.00	
	AC-F	0.00	0.00	35.95	0.00	0.00	
FS-2020-3993 Total		0.00	0.00	50.23	0.00	0.00	

Equipment 22815 Total 0.00 0.00 50.23 0.00 0.00 50.23

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.40	0.00	0.00	
Direct Charges Total		0.00	0.00	18.40	0.00	0.00	

Equipment 22877 Total 0.00 0.00 18.40 0.00 0.00 18.40

Equipment: 22995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3751	A	0.00	0.00	56.78	0.00	0.00	
FS-2020-3751 Total		0.00	0.00	56.78	0.00	0.00	

Equipment 22995 Total 0.00 0.00 56.78 0.00 0.00 56.78

Equipment: 22998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3704	034-030	0.00	0.00	0.51	0.00	0.00	
	066-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3704 Total		0.00	0.00	0.51	0.00	5.00	

Equipment 22998 Total 0.00 0.00 0.51 0.00 5.00 5.51

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	524.60	0.00	
Direct Charges Total		0.00	0.00	0.00	524.60	0.00	

Equipment 32 Total 0.00 0.00 0.00 524.60 0.00 524.60

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	4,106.35	1,212.96	25.00	5,344.31

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 22508 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3805	045-010	0.00	0.00	22.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3805 Total		0.00	0.00	22.39	0.00	5.00	
Equipment 22508 Total		0.00	0.00	22.39	0.00	5.00	27.39

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4168	021-015	0.00	0.00	350.47	0.00	0.00	
	022-015	0.00	0.00	76.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4168 Total		0.00	0.00	427.23	0.00	5.00	
Equipment 22622 Total		0.00	0.00	427.23	0.00	5.00	432.23

Equipment: 22951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22951 Total		0.00	0.00	86.28	0.00	0.00	86.28

Equipment: 33 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	71.43	0.00	0.00	
Direct Charges Total		0.00	0.00	71.43	0.00	0.00	
Equipment 33 Total		0.00	0.00	71.43	0.00	0.00	71.43

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	607.33	0.00	10.00	617.33

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3982	017-020	0.00	0.00	188.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3982 Total		0.00	0.00	188.63	0.00	5.00	
Equipment 11958 Total		0.00	0.00	188.63	0.00	5.00	193.63

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3987	003-180	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	8.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3987 Total		0.00	0.00	8.72	0.00	0.00	
Equipment 22309 Total		0.00	0.00	8.72	7.50	0.00	16.22

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4081	052-040	0.00	0.00	0.00	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4081 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22322 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2020-3828	001-020	0.00	0.00	2.68	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-2020-3828 Total		0.00	0.00	2.68	0.00	5.00	
FS-2020-3938	001-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3938 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22323 Total 0.00 0.00 2.68 0.00 10.00 12.68

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	
Direct Charges		0.00	0.00	15.93	0.00	0.00	
Direct Charges Total		0.00	0.00	15.93	0.00	0.00	
FS-2020-3849	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3849 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22324 Total 0.00 0.00 15.93 0.00 5.00 20.93

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.43	0.00	0.00	
Direct Charges Total		0.00	0.00	34.43	0.00	0.00	
FS-2020-3838	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3838 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22325 Total 0.00 0.00 34.43 0.00 5.00 39.43

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2020-3674	032-010	0.00	0.00	40.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3674 Total		0.00	0.00	40.76	0.00	5.00	
FS-2020-4077	071-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4077 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22349 Total 0.00 0.00 61.64 0.00 10.00 71.64

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	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.43	0.00	0.00	
Direct Charges Total		0.00	0.00	29.43	0.00	0.00	

Equipment 22358 Total 0.00 0.00 29.43 0.00 0.00 29.43

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	610.97	0.00	0.00	
Direct Charges Total		0.00	0.00	610.97	0.00	0.00	

Equipment 22361 Total 0.00 0.00 610.97 0.00 0.00 610.97

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3727	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3727 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22445 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.89	0.00	0.00	
Direct Charges Total		0.00	0.00	38.89	0.00	0.00	
FS-2020-3504	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	465.82	0.00	0.00	
	002-015	0.00	0.00	187.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3504 Total		0.00	0.00	653.60	0.00	5.00	

Equipment 22449 Total 0.00 0.00 692.49 0.00 5.00 697.49

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	34.43	7.50	0.00	
Direct Charges Total		0.00	0.00	34.43	7.50	0.00	
FS-2020-3648	077-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3648 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4027	UT	0.00	0.00	5.68	0.00	0.00	
FS-2020-4027 Total		0.00	0.00	5.68	0.00	0.00	
Equipment 22484 Total		0.00	0.00	40.11	7.50	0.00	47.61

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-2020-3923	097-015	0.00	0.00	101.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3923 Total		0.00	0.00	101.74	0.00	5.00	
Equipment 22695 Total		0.00	0.00	101.74	0.00	5.00	106.74

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2020-3960	005-020	0.00	0.00	14.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3960 Total		0.00	0.00	14.28	0.00	0.00	
FS-2020-4183	052-050	0.00	0.00	6.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4183 Total		0.00	0.00	6.37	0.00	5.00	
Equipment 22756 Total		0.00	0.00	20.65	7.50	5.00	33.15

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	677.42	0.00	0.00	
Direct Charges Total		0.00	0.00	677.42	0.00	0.00	
Equipment 22761 Total		0.00	0.00	677.42	0.00	0.00	677.42

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	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: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3573	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3573 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22762 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22770 - 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-2020-3608	067-030	0.00	0.00	730.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3608 Total		0.00	0.00	730.90	0.00	5.00	
Equipment 22770 Total		0.00	0.00	730.90	0.00	5.00	735.90

Equipment: 22776 - 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-2020-4131	035-040	0.00	0.00	82.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4131 Total		0.00	0.00	82.37	0.00	5.00	
Equipment 22776 Total		0.00	0.00	82.37	0.00	5.00	87.37

Equipment: 22777 - 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-2020-3943	017-010	0.00	0.00	688.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3943 Total		0.00	0.00	688.12	0.00	5.00	
Equipment 22777 Total		0.00	0.00	688.12	0.00	5.00	693.12

Equipment: 22819 - 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-2020-4046	AC	0.00	0.00	23.22	0.00	0.00	
FS-2020-4046 Total		0.00	0.00	23.22	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22819 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3570	013-230	0.00	0.00	152.42	0.00	0.00	
	065-090	0.00	0.00	806.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3570 Total		0.00	0.00	958.72	0.00	5.00	
FS-2020-3889	001-020	0.00	0.00	255.69	256.13	0.00	
	065-025	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-2020-3889 Total		0.00	0.00	255.69	256.13	5.00	

Equipment 22835 Total 0.00 0.00 1,235.29 256.13 10.00 1,501.42

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-2020-4029	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4029 Total		0.00	0.00	186.97	0.00	5.00	
FS-2020-4123	017-010	0.00	0.00	737.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4123 Total		0.00	0.00	737.78	0.00	5.00	

Equipment 22836 Total 0.00 0.00 945.63 0.00 10.00 955.63

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3940	A	0.00	0.00	25.74	0.00	0.00	
FS-2020-3940 Total		0.00	0.00	25.74	0.00	0.00	

Equipment 22876 Total 0.00 0.00 25.74 0.00 0.00 25.74

Equipment: 22945 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3667	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3667 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22945 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
FS-2020-3662	090-040	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3662 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4044	017-020	0.00	0.00	88.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4044 Total		0.00	0.00	88.69	0.00	5.00	
Equipment 22946 Total		0.00	0.00	174.97	0.00	10.00	184.97

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
FS-2020-3917	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3917 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4065	003-120	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	139.64	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4065 Total		0.00	0.00	139.64	0.00	5.00	
Equipment 22947 Total		0.00	0.00	225.92	0.00	10.00	235.92

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	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22948 - 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	41.76	0.00	0.00	
Direct Charges Total		0.00	0.00	41.76	0.00	0.00	
FS-2020-4030	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4030 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22948 Total		0.00	0.00	41.76	0.00	5.00	46.76

Equipment: 23043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3991	AC	0.00	0.00	119.49	0.00	0.00	
FS-2020-3991 Total		0.00	0.00	119.49	0.00	0.00	
Equipment 23043 Total		0.00	0.00	119.49	0.00	0.00	119.49

Equipment: 23044 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3304	065-020	0.00	0.00	0.00	490.25	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3304 Total		0.00	0.00	0.00	490.25	5.00	
Equipment 23044 Total		0.00	0.00	0.00	490.25	5.00	495.25

Equipment: 23054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3388	038-015	0.00	0.00	177.96	249.78	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-2020-3388 Total		0.00	0.00	177.96	249.78	5.00	
Equipment 23054 Total		0.00	0.00	177.96	249.78	5.00	432.74

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	461.00	1,079.10	0.00	
Direct Charges Total		0.00	0.00	461.00	1,079.10	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 58 Total	0.00	0.00	461.00	1,079.10	0.00	1,540.10
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 58000 Total	0.00	0.00	7,417.21	2,097.76	140.00	9,654.97

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	428.52	2,076.40	0.00	
Direct Charges Total		0.00	0.00	428.52	2,076.40	0.00	

Equipment 11 Total 0.00 0.00 428.52 2,076.40 0.00 2,504.92

Equipment: 11195 - 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-2020-3844	077-100	0.00	0.00	6.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.10	0.00	0.00	
FS-2020-3844 Total		0.00	0.00	19.02	0.00	0.00	

Equipment 11195 Total 0.00 0.00 19.02 0.00 0.00 19.02

Equipment: 11665 - 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-2020-3804	077-015	0.00	0.00	270.70	0.00	0.00	
	UT	0.00	0.00	415.50	0.00	0.00	
FS-2020-3804 Total		0.00	0.00	686.20	0.00	0.00	

Equipment 11665 Total 0.00 0.00 686.20 0.00 0.00 686.20

Equipment: 11668 - 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-2020-4088	017-020	0.00	0.00	144.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4088 Total		0.00	0.00	144.13	0.00	5.00	

Equipment 11668 Total 0.00 0.00 144.13 0.00 5.00 149.13

Equipment: 11890 - 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-2020-2227	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-2227 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11890 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11931 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4105	017-020	0.00	0.00	144.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4105 Total		0.00	0.00	144.17	0.00	5.00	

Equipment 11931 Total 0.00 0.00 144.17 0.00 5.00 149.17

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	
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-2020-3956	077-100	0.00	0.00	2.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	5.68	0.00	0.00	
FS-2020-3956 Total		0.00	0.00	7.82	0.00	0.00	

Equipment 11932 Total 0.00 0.00 7.82 7.50 0.00 15.32

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	
FS-2020-3349	001-020	0.00	0.00	8.04	0.00	0.00	
	017-010	0.00	0.00	149.09	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	282.29	0.00	
	032-030	0.00	0.00	101.33	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	43.95	0.00	0.00	
FS-2020-3349 Total		0.00	0.00	302.41	282.29	0.00	

Equipment 22095 Total 0.00 0.00 302.41 282.29 0.00 584.70

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	140.58	0.00	0.00	
Direct Charges Total		0.00	0.00	140.58	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22396 Total 0.00 0.00 140.58 0.00 0.00 140.58

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	

Equipment 22406 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22466 - 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-2020-3846	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3846 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22466 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4122	017-010	0.00	0.00	679.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4122 Total		0.00	0.00	679.64	0.00	5.00	

Equipment 22499 Total 0.00 0.00 679.64 0.00 5.00 684.64

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	59.24	0.00	0.00	
Direct Charges Total		0.00	0.00	59.24	0.00	0.00	

Equipment 22534 Total 0.00 0.00 59.24 0.00 0.00 59.24

Equipment: 22547 - 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	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22547 - 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	253.01	0.00	0.00	
Direct Charges Total		0.00	0.00	253.01	0.00	0.00	
FS-2020-3738	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3738 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22547 Total 0.00 0.00 253.01 0.00 5.00 258.01

Equipment: 22549 - Rental Rate Charge - 0.00

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

Equipment 22549 Total 0.00 0.00 6.77 0.00 0.00 6.77

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3973	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3973 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22550 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3898	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3898 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22616 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4160	013-140	0.00	0.00	165.72	0.00	0.00	
	AFHS	0.00	0.00	287.29	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4160 Total		0.00	0.00	453.01	0.00	0.00	

Equipment 22617 Total 0.00 0.00 453.01 0.00 0.00 453.01

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-2020-3871	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3871 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22633 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4006	017-010	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	17.05	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	249.70	0.00	0.00	
	A	0.00	0.00	17.93	0.00	0.00	
FS-2020-4006 Total		0.00	0.00	284.68	0.00	0.00	

Equipment 22634 Total 0.00 0.00 284.68 0.00 0.00 284.68

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4007	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4007 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22707 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
FS-2020-3899	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22709 - 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-2020-3899 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22709 Total 0.00 0.00 30.42 0.00 5.00 35.42

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3885	032-010	0.00	0.00	0.00	0.00	0.00	
	056-020	0.00	0.00	540.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3885 Total		0.00	0.00	540.62	0.00	5.00	

Equipment 22710 Total 0.00 0.00 540.62 0.00 5.00 545.62

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3684	099-015	0.00	0.00	120.70	0.00	0.00	
	A	0.00	0.00	42.94	0.00	0.00	
FS-2020-3684 Total		0.00	0.00	163.64	0.00	0.00	

Equipment 22716 Total 0.00 0.00 163.64 0.00 0.00 163.64

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4104	031-010	0.00	0.00	199.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4104 Total		0.00	0.00	199.66	0.00	5.00	

Equipment 22744 Total 0.00 0.00 199.66 0.00 5.00 204.66

Equipment: 22774 - Rental Rate Charge - 0.00

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

Equipment 22774 Total 0.00 0.00 10.44 0.00 0.00 10.44

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.20	0.00	0.00	
Direct Charges Total		0.00	0.00	7.20	0.00	0.00	
Equipment 22793 Total		0.00	0.00	7.20	0.00	0.00	7.20

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-2020-4116	031-010	0.00	0.00	59.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4116 Total		0.00	0.00	59.24	0.00	5.00	
Equipment 22923 Total		0.00	0.00	59.24	0.00	5.00	64.24

Equipment: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.62	0.00	0.00	
Direct Charges Total		0.00	0.00	14.62	0.00	0.00	
FS-2020-3861	017-050	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	36.19	0.00	0.00	
	ACFH	0.00	0.00	45.02	0.00	0.00	
FS-2020-3861 Total		0.00	0.00	81.21	0.00	0.00	
Equipment 22981 Total		0.00	0.00	95.83	0.00	0.00	95.83

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-2020-3778	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3778 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3954	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3954 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22982 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 23030 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 23030 - 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	76.61	0.00	0.00	
Direct Charges Total		0.00	0.00	76.61	0.00	0.00	
FS-2020-3819	045-015	0.00	0.00	0.44	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	140.02	0.00	0.00	
FS-2020-3819 Total		0.00	0.00	140.46	0.00	0.00	

Equipment 23030 Total 0.00 0.00 217.07 0.00 0.00 217.07

Equipment: 23031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3525	045-120	0.00	0.00	0.00	93.99	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-2020-3525 Total		0.00	0.00	0.00	93.99	5.00	

Equipment 23031 Total 0.00 0.00 0.00 93.99 5.00 98.99

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60000 Total	0.00	0.00	5,016.03	2,475.18	75.00	7,566.21

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4038	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4038 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11289 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3202	065-010	0.00	0.00	17.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3202 Total		0.00	0.00	17.90	0.00	5.00	
Equipment 11881 Total		0.00	0.00	17.90	0.00	5.00	22.90

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3922	A	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3922 Total		0.00	0.00	20.73	0.00	0.00	
Equipment 22096 Total		0.00	0.00	20.73	7.50	0.00	28.23

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3182	017-020	0.00	0.00	0.00	0.00	0.00	
	077-040	0.00	0.00	480.45	0.00	0.00	
	077-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3182 Total		0.00	0.00	480.45	0.00	5.00	
FS-2020-4036	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4036 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22136 Total		0.00	0.00	480.45	0.00	10.00	490.45
Equipment: 22293 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4126	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4126 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22293 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	
Direct Charges		0.00	0.00	172.09	0.00	0.00	
Direct Charges Total		0.00	0.00	172.09	0.00	0.00	
Equipment 22904 Total		0.00	0.00	172.09	0.00	0.00	172.09
Equipment: 22908 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.72	0.00	0.00	
Direct Charges Total		0.00	0.00	6.72	0.00	0.00	
Equipment 22908 Total		0.00	0.00	6.72	0.00	0.00	6.72
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	19.36	365.00	0.00	
Direct Charges Total		0.00	0.00	19.36	365.00	0.00	
Equipment 56 Total		0.00	0.00	19.36	365.00	0.00	384.36
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	717.25	372.50	25.00	1,114.75

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

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

Equipment 13 Total		0.00	0.00	0.00	37.90	0.00	37.90
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4002	099-130	0.00	0.00	576.45	0.00	0.00	
	A	0.00	0.00	42.94	0.00	0.00	
FS-2020-4002 Total		0.00	0.00	619.39	0.00	0.00	
Equipment 22708 Total		0.00	0.00	619.39	0.00	0.00	619.39

Equipment: 8 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	109.70	0.00	
Direct Charges Total		0.00	0.00	0.00	109.70	0.00	
Equipment 8 Total		0.00	0.00	0.00	109.70	0.00	109.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	619.39	109.70	0.00	729.09

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	185.50	0.00	
Direct Charges Total		0.00	0.00	0.00	185.50	0.00	
Equipment 29 Total		0.00	0.00	0.00	185.50	0.00	185.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total		0.00	0.00	0.00	185.50	0.00	185.50

End of Month Maintenance Details

Department: 66004 - CIVIC EVENTS

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	149.60	0.00	
Direct Charges Total		0.00	0.00	0.00	149.60	0.00	

Equipment 52 Total		0.00	0.00	0.00	149.60	0.00	149.60
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	0.00	149.60	0.00	149.60

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
FS-2020-3920	ACDF	0.00	0.00	59.74	0.00	0.00	
FS-2020-3920 Total		0.00	0.00	59.74	0.00	0.00	
Equipment 22068 Total		0.00	0.00	59.74	37.90	0.00	97.64
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	59.74	37.90	0.00	97.64

No Records Returned for Selection Criteria

Department: 70000 - ECONOMIC DEVELOPMENT

Equipment: 23035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 23035 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 70000 Total		0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3858	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3858 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-3897	032-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3897 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4025	032-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4025 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 11836 Total		0.00	0.00	99.83	7.50	10.00	117.33

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3729	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3729 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4106	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4106 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22134 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.92	0.00	0.00	
Direct Charges Total		0.00	0.00	32.92	0.00	0.00	
Equipment 22726 Total		0.00	0.00	32.92	0.00	0.00	32.92

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	

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	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3774	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3774 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22921 Total 0.00 0.00 155.79 0.00 5.00 160.79

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	410.90	0.00	
Direct Charges Total		0.00	0.00	0.00	410.90	0.00	

Equipment 51 Total 0.00 0.00 0.00 410.90 0.00 410.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	288.54	418.40	25.00	731.94

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	45.40	0.00	
Direct Charges Total		0.00	0.00	0.00	45.40	0.00	
FS-2020-3853	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	89.17	0.00	0.00	
	A	0.00	0.00	23.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3853 Total		0.00	0.00	112.82	0.00	0.00	
Equipment 11904 Total		0.00	0.00	112.82	45.40	0.00	158.22
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	112.82	45.40	0.00	158.22

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

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

Equipment 10 Total 0.00 0.00 0.00 189.50 0.00 189.50

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3731	ACDF	0.00	0.00	106.58	0.00	0.00	
FS-2020-3731 Total		0.00	0.00	106.58	0.00	0.00	

Equipment 22639 Total 0.00 0.00 106.58 0.00 0.00 106.58

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3857	017-050	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3857 Total		0.00	0.00	149.09	0.00	5.00	

Equipment 22880 Total 0.00 0.00 149.09 0.00 5.00 154.09

Equipment: 923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4102	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4102 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 923 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 78003 Total	0.00	0.00	255.67	189.50	10.00	455.17

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - 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	5,972.20	0.00	
Direct Charges Total		0.00	0.00	0.00	5,972.20	0.00	

Equipment 2 Total

		0.00	0.00	0.00	5,972.20	0.00	5,972.20
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Equipment: 22266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3963	031-010	0.00	0.00	100.30	0.00	0.00	
	AC-D	0.00	0.00	39.41	0.00	0.00	
FS-2020-3963 Total		0.00	0.00	139.71	0.00	0.00	

Equipment 22266 Total

		0.00	0.00	139.71	0.00	0.00	139.71
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Department 80000 Total

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	0.00	0.00	139.71	5,972.20	0.00	6,111.91

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3695	034-030	0.00	0.00	194.78	0.00	0.00	
	035-010	0.00	0.00	99.83	0.00	0.00	
	AC-F	0.00	0.00	30.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3695 Total		0.00	0.00	324.67	0.00	0.00	

Equipment 11859 Total 0.00 0.00 324.67 7.50 0.00 332.17

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3848	A	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3848 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 11861 Total 0.00 0.00 20.73 7.50 0.00 28.23

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.52	0.00	0.00	
Direct Charges Total		0.00	0.00	15.52	0.00	0.00	

Equipment 11979 Total 0.00 0.00 15.52 0.00 0.00 15.52

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3244	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3244 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22028 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22211 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4052	AC-F	0.00	0.00	17.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4052 Total		0.00	0.00	17.90	0.00	0.00	

Equipment 22211 Total 0.00 0.00 17.90 7.50 0.00 25.40

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3610	003-180	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	827.87	0.00	0.00	
	045-015	0.00	0.00	2.77	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	11.98	0.00	0.00	
FS-2020-3610 Total		0.00	0.00	842.62	0.00	0.00	

Equipment 22269 Total 0.00 0.00 842.62 7.50 0.00 850.12

Equipment: 22270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3877	017-050	0.00	0.00	128.89	0.00	0.00	
	AC	0.00	0.00	18.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3877 Total		0.00	0.00	146.94	0.00	0.00	

Equipment 22270 Total 0.00 0.00 146.94 0.00 0.00 146.94

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4110	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4110 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22603 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22747 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3753	A	0.00	0.00	15.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3753 Total		0.00	0.00	15.45	0.00	0.00	
Equipment 22747 Total		0.00	0.00	15.45	7.50	0.00	22.95
Equipment: 22788 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4167	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4167 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22788 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 81000 Total		0.00	0.00	1,383.83	37.50	15.00	1,436.33

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3765	031-010	0.00	0.00	100.54	0.00	0.00	
	AC	0.00	0.00	25.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3765 Total		0.00	0.00	126.27	0.00	0.00	
FS-2020-4107	002-015	0.00	0.00	110.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4107 Total		0.00	0.00	110.23	0.00	5.00	
Equipment 22090 Total		0.00	0.00	236.50	7.50	5.00	249.00

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3766	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3766 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22196 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2020-3787	AC	0.00	0.00	27.46	0.00	0.00	
FS-2020-3787 Total		0.00	0.00	27.46	0.00	0.00	
Equipment 22267 Total		0.00	0.00	27.46	0.00	0.00	27.46

Equipment: 22331 - 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: 82000 - POLICE PATROL

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3505	034-015	0.00	0.00	0.00	81.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3505 Total		0.00	0.00	0.00	81.00	5.00	

Equipment 22331 Total 0.00 0.00 0.00 81.00 5.00 86.00

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3952	052-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3952 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22333 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3981	052-010	0.00	0.00	0.00	0.00	0.00	
	054-020	0.00	0.00	198.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3981 Total		0.00	0.00	198.93	0.00	5.00	

Equipment 22334 Total 0.00 0.00 198.93 0.00 5.00 203.93

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3711	027-010	0.00	0.00	23.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3711 Total		0.00	0.00	23.26	0.00	0.00	

Equipment 22339 Total 0.00 0.00 23.26 7.50 0.00 30.76

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22373 - 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-2020-3629	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	630.12	0.00	0.00	
	017-020	0.00	0.00	128.89	0.00	0.00	
	AC	0.00	0.00	33.31	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3629 Total		0.00	0.00	792.32	0.00	0.00	
FS-2020-3914	054-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3914 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4028	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	179.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4028 Total		0.00	0.00	179.95	0.00	5.00	
Equipment 22373 Total		0.00	0.00	972.27	0.00	10.00	982.27

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3720	001-010	0.00	0.00	22.00	0.00	0.00	
	045-010	0.00	0.00	114.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3720 Total		0.00	0.00	136.05	0.00	5.00	
Equipment 22375 Total		0.00	0.00	136.05	0.00	5.00	141.05

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	7.50	0.00	
Direct Charges Total		0.00	0.00	226.11	7.50	0.00	
FS-2020-3770	AC	0.00	0.00	18.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3770 Total		0.00	0.00	18.19	0.00	0.00	
Equipment 22376 Total		0.00	0.00	244.30	7.50	0.00	251.80

Equipment: 22377 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3985	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	168.42	0.00	0.00	
	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3985 Total		0.00	0.00	168.42	0.00	5.00	
FS-2020-4067	002-150	0.00	0.00	107.78	0.00	0.00	
	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-4067 Total		0.00	0.00	125.97	0.00	0.00	

Equipment 22377 Total 0.00 0.00 294.39 0.00 5.00 299.39

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3913	003-180	0.00	0.00	766.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3913 Total		0.00	0.00	766.63	0.00	5.00	

Equipment 22378 Total 0.00 0.00 766.63 0.00 5.00 771.63

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-3821	016-010	0.00	0.00	272.34	0.00	0.00	
	016-020	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	128.89	0.00	0.00	
	027-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.31	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3821 Total		0.00	0.00	434.54	0.00	0.00	

Equipment 22416 Total 0.00 0.00 434.54 7.50 0.00 442.04

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-2020-3714	003-180	0.00	0.00	94.03	0.00	0.00	
	017-010	0.00	0.00	515.56	0.00	0.00	
	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-3714 Total		0.00	0.00	627.78	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
FS-2020-3790	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3790 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22417 Total 0.00 0.00 627.78 0.00 5.00 632.78

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	
FS-2020-3822	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3822 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4060	001-020	0.00	0.00	257.85	0.00	0.00	
	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-4060 Total		0.00	0.00	276.04	0.00	0.00	

Equipment 22423 Total 0.00 0.00 279.68 0.00 5.00 284.68

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	
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-2020-3724	005-020	0.00	0.00	14.28	0.00	0.00	
	016-020	0.00	0.00	611.96	0.00	0.00	
	017-020	0.00	0.00	128.89	0.00	0.00	
	043-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3724 Total		0.00	0.00	755.13	0.00	0.00	

Equipment 22430 Total 0.00 0.00 755.13 7.50 0.00 762.63

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3866	054-020	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	43.11	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3866 Total		0.00	0.00	43.11	0.00	0.00	

Equipment 22435 Total 0.00 0.00 43.11 7.50 0.00 50.61

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4083	035-010	0.00	0.00	100.54	0.00	0.00	
	052-015	0.00	0.00	0.80	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4083 Total		0.00	0.00	101.34	0.00	0.00	

Equipment 22519 Total 0.00 0.00 101.34 7.50 0.00 108.84

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4071	017-050	0.00	0.00	403.32	0.00	0.00	
	031-010	0.00	0.00	100.54	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	110.23	0.00	0.00	
	AC	0.00	0.00	29.50	0.00	0.00	
FS-2020-4071 Total		0.00	0.00	643.59	0.00	0.00	

Equipment 22520 Total 0.00 0.00 643.59 0.00 0.00 643.59

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3916	AC	0.00	0.00	29.50	0.00	0.00	
FS-2020-3916 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22523 Total 0.00 0.00 29.50 0.00 0.00 29.50

Equipment: 22524 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	28.16	0.00	0.00	
Direct Charges Total		0.00	0.00	28.16	0.00	0.00	
FS-2020-3908	034-030	0.00	0.00	1.02	0.00	0.00	
	AC	0.00	0.00	29.50	0.00	0.00	
FS-2020-3908 Total		0.00	0.00	30.52	0.00	0.00	
Equipment 22524 Total		0.00	0.00	58.68	0.00	0.00	58.68

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3794	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3794 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22525 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3945	027-010	0.00	0.00	63.56	0.00	0.00	
	AC-D	0.00	0.00	82.31	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3945 Total		0.00	0.00	145.87	0.00	0.00	
Equipment 22526 Total		0.00	0.00	145.87	7.50	0.00	153.37

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4021	017-020	0.00	0.00	268.88	0.00	0.00	
	AC	0.00	0.00	25.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4021 Total		0.00	0.00	294.61	0.00	0.00	
Equipment 22527 Total		0.00	0.00	294.61	7.50	0.00	302.11

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3626	001-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	17.44	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	277.84	0.00	0.00	
	042-090	0.00	0.00	290.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3626 Total		0.00	0.00	585.48	0.00	5.00	

Equipment 22528 Total 0.00 0.00 585.48 0.00 5.00 590.48

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3578	003-180	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	268.88	0.00	0.00	
	031-010	0.00	0.00	100.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3578 Total		0.00	0.00	369.42	0.00	0.00	

Equipment 22529 Total 0.00 0.00 369.42 0.00 0.00 369.42

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3556	002-060	0.00	0.00	9.58	0.00	0.00	
	002-100	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	17.44	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	52.99	0.00	0.00	
	013-017	0.00	0.00	54.37	0.00	0.00	
	021-015	0.00	0.00	175.12	0.00	0.00	
	A	0.00	0.00	20.54	0.00	0.00	
FS-2020-3556 Total		0.00	0.00	330.04	0.00	0.00	

Equipment 22531 Total 0.00 0.00 330.04 0.00 0.00 330.04

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3868	005-015	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	537.76	0.00	0.00	
	A	0.00	0.00	25.73	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3868	Total	0.00	0.00	563.49	0.00	0.00	

Equipment 22559 Total 0.00 0.00 563.49 0.00 0.00 563.49

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4048	AC	0.00	0.00	29.50	0.00	0.00	
FS-2020-4048	Total	0.00	0.00	29.50	0.00	0.00	

Equipment 22561 Total 0.00 0.00 29.50 0.00 0.00 29.50

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	
Direct Charges		0.00	0.00	231.66	0.00	0.00	
Direct Charges Total		0.00	0.00	231.66	0.00	0.00	

Equipment 22562 Total 0.00 0.00 231.66 0.00 0.00 231.66

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4015	017-010	0.00	0.00	268.88	0.00	0.00	
	AC-D	0.00	0.00	82.31	0.00	0.00	
FS-2020-4015	Total	0.00	0.00	351.19	0.00	0.00	

Equipment 22564 Total 0.00 0.00 351.19 0.00 0.00 351.19

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3719	AC	0.00	0.00	33.27	0.00	0.00	
FS-2020-3719	Total	0.00	0.00	33.27	0.00	0.00	

Equipment 22655 Total 0.00 0.00 33.27 0.00 0.00 33.27

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22743 - 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-2020-3771	003-180	0.00	0.00	99.83	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3771 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22743 Total		0.00	0.00	99.83	0.00	5.00	104.83

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3950	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3950 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22748 Total		0.00	0.00	18.27	7.50	0.00	25.77

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4050	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4050 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22749 Total		0.00	0.00	99.83	0.00	5.00	104.83

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2020-4004	005-020	0.00	0.00	18.68	0.00	0.00	
	015-110	0.00	0.00	0.00	555.00	0.00	
	017-010	0.00	0.00	146.67	0.00	0.00	
	026-025	0.00	0.00	6.03	0.00	0.00	
	034-030	0.00	0.00	0.40	0.00	0.00	
	045-100	0.00	0.00	12.88	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4004 Total		0.00	0.00	184.66	555.00	5.00	

Equipment 22780 Total 0.00 0.00 428.55 555.00 5.00 988.55

Equipment: 22781 - 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	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2020-3768	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-3768 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22781 Total 0.00 0.00 262.16 0.00 0.00 262.16

Equipment: 22782 - 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-2020-3912	017-010	0.00	0.00	146.67	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	045-080	0.00	0.00	297.71	0.00	0.00	
	045-100	0.00	0.00	55.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3912 Total		0.00	0.00	599.66	0.00	5.00	
FS-2020-4144	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4144 Total		0.00	0.00	146.67	0.00	5.00	

Equipment 22782 Total 0.00 0.00 746.33 0.00 10.00 756.33

Equipment: 22786 - 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	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2020-3722	017-040	0.00	0.00	146.67	0.00	0.00	
	AC-D	0.00	0.00	49.47	0.00	0.00	
FS-2020-3722 Total		0.00	0.00	196.14	0.00	0.00	

Equipment 22786 Total 0.00 0.00 440.03 0.00 0.00 440.03

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3712	002-040	0.00	0.00	110.44	0.00	0.00	
	017-050	0.00	0.00	440.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3712 Total		0.00	0.00	550.45	0.00	5.00	
FS-2020-4153	AC-D	0.00	0.00	39.63	0.00	0.00	
FS-2020-4153 Total		0.00	0.00	39.63	0.00	0.00	

Equipment 22805 Total 0.00 0.00 590.08 0.00 5.00 595.08

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	621.01	0.00	0.00	
Direct Charges Total		0.00	0.00	621.01	0.00	0.00	

Equipment 22862 Total 0.00 0.00 621.01 0.00 0.00 621.01

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	

Equipment 22863 Total 0.00 0.00 243.89 0.00 0.00 243.89

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3745	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-3745 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22866 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3947	017-020	0.00	0.00	146.67	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3947 Total		0.00	0.00	164.94	0.00	0.00	

Equipment 22867 Total 0.00 0.00 164.94 0.00 0.00 164.94

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4158	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-4158 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22888 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4155	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-4155 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22889 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22953 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3837	A	0.00	0.00	23.87	0.00	0.00	
FS-2020-3837 Total		0.00	0.00	23.87	0.00	0.00	

Equipment 22953 Total 0.00 0.00 23.87 0.00 0.00 23.87

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3709	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-3709 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22954 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22955 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3707	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-3707 Total		0.00	0.00	18.27	0.00	0.00	
FS-2020-4090	001-020	0.00	0.00	5.60	0.00	0.00	
	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4090 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22955 Total		0.00	0.00	170.54	0.00	5.00	175.54

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-2020-3717	052-040	0.00	0.00	0.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3717 Total		0.00	0.00	0.55	0.00	5.00	
FS-2020-4087	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-4087 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22958 Total		0.00	0.00	18.82	0.00	5.00	23.82

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.67	0.00	0.00	
Direct Charges Total		0.00	0.00	24.67	0.00	0.00	
FS-2020-3910	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-3910 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22963 Total		0.00	0.00	42.94	0.00	0.00	42.94

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-2020-3642	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	47.89	0.00	0.00	
	017-020	0.00	0.00	293.34	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3642 Total		0.00	0.00	341.23	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22968 Total 0.00 0.00 341.23 0.00 5.00 346.23

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4112	AC	0.00	0.00	18.60	0.00	0.00	
FS-2020-4112 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22969 Total 0.00 0.00 18.60 0.00 0.00 18.60

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-2020-3697	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3697 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22971 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3773	A	0.00	0.00	20.76	0.00	0.00	
FS-2020-3773 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 22972 Total 0.00 0.00 20.76 0.00 0.00 20.76

Equipment: 22974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4058	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-4058 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22974 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	48.74	0.00	0.00	
Direct Charges Total		0.00	0.00	48.74	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 23014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3761	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-3761 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 23014 Total 0.00 0.00 67.01 0.00 0.00 67.01

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-2020-3792	A	0.00	0.00	20.76	0.00	0.00	
FS-2020-3792 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 23020 Total 0.00 0.00 20.76 0.00 0.00 20.76

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	0.00	13,564.58	711.00	120.00	14,395.58

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3924	017-020	0.00	0.00	107.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3924 Total		0.00	0.00	107.07	0.00	5.00	
Equipment 11981 Total		0.00	0.00	107.07	0.00	5.00	112.07

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	107.07	0.00	5.00	112.07

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22452 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-3807	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	212.62	0.00	0.00	
	A	0.00	0.00	25.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3807 Total		0.00	0.00	238.59	0.00	0.00	

Equipment 22452 Total 0.00 0.00 238.59 7.50 0.00 246.09

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4069	AC	0.00	0.00	18.24	0.00	0.00	
FS-2020-4069 Total		0.00	0.00	18.24	0.00	0.00	

Equipment 22504 Total 0.00 0.00 18.24 0.00 0.00 18.24

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3659	001-020	0.00	0.00	309.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3659 Total		0.00	0.00	309.13	0.00	5.00	

Equipment 22602 Total 0.00 0.00 309.13 0.00 5.00 314.13

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	565.96	7.50	5.00	578.46

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3824	017-010	0.00	0.00	585.54	184.98	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3824 Total		0.00	0.00	585.54	184.98	5.00	

Equipment 22712 Total 0.00 0.00 585.54 184.98 5.00 775.52

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3911	013-130	0.00	0.00	0.00	890.22	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3911 Total		0.00	0.00	0.00	890.22	5.00	

Equipment 22713 Total 0.00 0.00 0.00 890.22 5.00 895.22

Equipment: 22917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3879	017-010	0.00	0.00	310.77	74.99	0.00	
	A	0.00	0.00	127.92	441.90	0.00	
FS-2020-3879 Total		0.00	0.00	438.69	516.89	0.00	

Equipment 22917 Total 0.00 0.00 438.69 516.89 0.00 955.58

Equipment: 22918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9,491.39	0.00	0.00	
Direct Charges Total		0.00	0.00	9,491.39	0.00	0.00	
FS-2020-3661	013-016	0.00	0.00	115.44	27.00	0.00	
	013-017	0.00	0.00	64.39	67.50	0.00	
	017-010	0.00	0.00	310.77	74.99	0.00	
	AC	0.00	0.00	132.90	340.47	0.00	
FS-2020-3661 Total		0.00	0.00	623.50	509.96	0.00	

Equipment 22918 Total 0.00 0.00 10,114.89 509.96 0.00 10,624.85

Equipment: 23055 - Rental Rate Charge - 0.00

Work Order	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: 86000 - POLICE TRAFFIC

Equipment: 23055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23055 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 86000 Total		0.00	0.00	11,139.12	2,109.55	10.00	13,258.67

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3817	017-020	0.00	0.00	104.46	0.00	0.00	
FS-2020-3817 Total		0.00	0.00	104.46	0.00	0.00	
FS-2020-4096	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4096 Total		0.00	0.00	28.11	0.00	0.00	

Equipment 22108 Total 0.00 0.00 132.57 7.50 0.00 140.07

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4085	001-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	222.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4085 Total		0.00	0.00	222.74	0.00	5.00	

Equipment 22317 Total 0.00 0.00 222.74 0.00 5.00 227.74

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-3969	017-020	0.00	0.00	107.58	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-3969 Total		0.00	0.00	107.58	0.00	0.00	

Equipment 22366 Total 0.00 0.00 107.58 7.50 0.00 115.08

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-3842	A	0.00	0.00	23.22	0.00	0.00	

End of Month Maintenance Details

Department: 90000 - FIRE

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-3842	Total	0.00	0.00	23.22	0.00	0.00	

Equipment 22650 Total 0.00 0.00 23.22 0.00 0.00 23.22

Equipment: 23024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
FS-2020-3832	A	0.00	0.00	25.71	0.00	0.00	
FS-2020-3832	Total	0.00	0.00	25.71	0.00	0.00	

Equipment 23024 Total 0.00 0.00 25.71 0.00 0.00 25.71

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	454.80	0.00	
Direct Charges	Total	0.00	0.00	0.00	454.80	0.00	

Equipment 3 Total 0.00 0.00 0.00 454.80 0.00 454.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	511.82	469.80	5.00	986.62

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES							
Equipment: 11968 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4000	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4000 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11968 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22077 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22077 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 9059 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 9059 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 91000 Total		0.00	0.00	0.00	22.50	0.00	22.50

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	0.00	94,992.65	31,699.06	880.00	127,571.71