

No Records Returned for Selection Criteria

Work Order Closed Dates from 07/01/2020 to 07/31/2020

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 11534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4460	120-010	0.00	0.00	22.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4460 Total		0.00	0.00	22.21	0.00	5.00	
Equipment 11534 Total		0.00	0.00	22.21	0.00	5.00	27.21
Department 11010 Total		0.00	0.00	22.21	0.00	5.00	27.21

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	64.42	0.00	0.00	
Direct Charges Total		0.00	0.00	64.42	0.00	0.00	

Equipment 1 Total 0.00 0.00 64.42 0.00 0.00 64.42

Equipment: 11792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-4665	120-000	0.00	0.00	12.28	0.00	0.00	
	AC-F	0.00	0.00	31.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4665 Total		0.00	0.00	43.44	0.00	0.00	

Equipment 11792 Total 0.00 0.00 43.44 7.50 0.00 50.94

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4366	AC	0.00	0.00	32.31	0.00	0.00	
FS-2020-4366 Total		0.00	0.00	32.31	0.00	0.00	

Equipment 22518 Total 0.00 0.00 32.31 0.00 0.00 32.31

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4620	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4620 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22653 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 13000 Total	0.00	0.00	140.17	7.50	5.00	152.67

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11391 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4459	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4459 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11391 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	21.00	0.00	0.00	
Direct Charges Total		0.00	0.00	21.00	0.00	0.00	

Equipment 11795 Total 0.00 0.00 21.00 0.00 0.00 21.00

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	
ACCIDENTS-2020-88	002-011	0.00	37.20	0.00	0.00	0.00	
	002-020	0.00	0.00	315.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-88 Total		0.00	37.20	315.56	0.00	5.00	
FS-2020-4395	017-020	0.00	0.00	193.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4395 Total		0.00	0.00	193.41	0.00	5.00	

Equipment 22691 Total 0.00 37.20 508.97 0.00 10.00 556.17

Equipment: 3554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4767	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4767 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3554 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 13009 Total	0.00	37.20	529.97	0.00	20.00	587.17

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	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-2020-4251	090-040	0.00	0.00	0.00	0.00	0.00	
	090-050	0.00	0.00	0.00	213.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4251 Total		0.00	0.00	0.00	213.00	5.00	
FS-2020-4597	032-010	0.00	0.00	0.00	443.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4597 Total		0.00	0.00	0.00	443.00	5.00	
Equipment 22292 Total		0.00	0.00	0.00	656.00	10.00	666.00
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 13010 Total		0.00	0.00	0.00	656.00	10.00	666.00

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4781	017-020	0.00	0.00	122.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4781 Total		0.00	0.00	122.21	0.00	5.00	
Equipment 22860 Total		0.00	0.00	122.21	0.00	5.00	127.21

Equipment: 22977 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4608	017-020	0.00	0.00	97.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4608 Total		0.00	0.00	97.74	0.00	5.00	
Equipment 22977 Total		0.00	0.00	97.74	0.00	5.00	102.74

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	219.95	0.00	10.00	229.95

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11930 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	5.29	0.00	0.00	
Direct Charges Total		0.00	0.00	5.29	0.00	0.00	
ACCIDENTS-2020-84	002-020	0.00	24.00	0.00	29.00	0.00	
	090-040	0.00	19.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-84 Total		0.00	43.80	0.00	29.00	5.00	
Equipment 11930 Total		0.00	43.80	5.29	29.00	5.00	83.09
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	97.22	0.00	0.00	
Direct Charges Total		0.00	0.00	97.22	0.00	0.00	
Equipment 23015 Total		0.00	0.00	97.22	0.00	0.00	97.22
Equipment: 23033 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.53	0.00	0.00	
Direct Charges Total		0.00	0.00	5.53	0.00	0.00	
Equipment 23033 Total		0.00	0.00	5.53	0.00	0.00	5.53
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	6,090.64	0.00	0.00	
Direct Charges Total		0.00	0.00	6,090.64	0.00	0.00	
Equipment 38 Total		0.00	0.00	6,090.64	0.00	0.00	6,090.64
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total		0.00	43.80	6,198.68	29.00	5.00	6,276.48

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-2020-4809	017-020	0.00	0.00	368.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4809 Total		0.00	0.00	368.89	0.00	5.00	
Equipment 11220 Total		0.00	0.00	368.89	0.00	5.00	373.89

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4253	065-090	0.00	0.00	42.34	0.00	0.00	
	120-000	0.00	0.00	14.28	0.00	0.00	
	A	0.00	0.00	59.80	0.00	0.00	
FS-2020-4253 Total		0.00	0.00	116.42	0.00	0.00	
Equipment 11680 Total		0.00	0.00	116.42	0.00	0.00	116.42

Equipment: 11905 - 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-2020-4414	A	0.00	0.00	64.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4414 Total		0.00	0.00	64.18	0.00	0.00	
Equipment 11905 Total		0.00	0.00	64.18	7.50	0.00	71.68

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-2020-4175	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4175 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22307 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.33	0.00	0.00	
Direct Charges Total		0.00	0.00	33.33	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment 22911 Total		0.00	0.00	33.33	0.00	0.00	33.33
Equipment: 22927 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-4624	035-020	0.00	0.00	145.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4624 Total		0.00	0.00	145.03	0.00	5.00	
Equipment 22927 Total		0.00	0.00	145.03	0.00	5.00	150.03
Equipment: 22986 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2020-69	002-020	0.00	0.00	0.00	977.07	0.00	
	090-040	0.00	138.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-69 Total		0.00	138.00	0.00	977.07	5.00	
Equipment 22986 Total		0.00	138.00	0.00	977.07	5.00	1,120.07
Equipment: 23028 - 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	76.61	0.00	0.00	
Direct Charges Total		0.00	0.00	76.61	0.00	0.00	
Equipment 23028 Total		0.00	0.00	76.61	0.00	0.00	76.61
Equipment: 23029 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	76.61	0.00	0.00	
Direct Charges Total		0.00	0.00	76.61	0.00	0.00	
Equipment 23029 Total		0.00	0.00	76.61	0.00	0.00	76.61
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total		0.00	138.00	881.07	984.57	20.00	2,023.64

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2020-4232	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-4232 Total		0.00	0.00	20.73	0.00	0.00	
Equipment 11818 Total		0.00	0.00	20.73	0.00	0.00	20.73

Equipment: 11928 - 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-2020-4751	120-090	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	31.16	0.00	0.00	
FS-2020-4751 Total		0.00	0.00	31.16	0.00	0.00	
Equipment 11928 Total		0.00	0.00	31.16	7.50	0.00	38.66

Equipment: 22578 - 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-2020-4186	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4186 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22578 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	51.89	7.50	5.00	64.39

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4399	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4399 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4411	032-010	0.00	0.00	0.00	0.00	0.00	
	035-050	0.00	0.00	4.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4411 Total		0.00	0.00	4.99	0.00	5.00	

Equipment 22021 Total 0.00 0.00 4.99 0.00 10.00 14.99

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-94	002-011	0.00	13.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	285.00	0.00	
	090-040	0.00	34.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-94 Total		0.00	48.00	0.00	285.00	5.00	
FS-2020-4238	002-015	0.00	0.00	81.27	0.00	0.00	
	005-015	0.00	0.00	26.69	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-4238 Total		0.00	0.00	128.69	0.00	0.00	

Equipment 22055 Total 0.00 48.00 128.69 285.00 5.00 466.69

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	
FS-2020-4669	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4669 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22393 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
ACCIDENTS-2020-86	002-020	0.00	0.00	0.00	295.00	0.00	
	090-040	0.00	20.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 2020 - ENGINEERING SERVICES

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2020-86 Total		0.00	20.40	0.00	295.00	5.00	

Equipment 22438 Total 0.00 20.40 0.00 295.00 5.00 320.40

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-107	002-011	0.00	16.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	305.00	0.00	
	090-040	0.00	12.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-107 Total		0.00	28.80	0.00	305.00	5.00	
FS-2020-4416	A	0.00	0.00	17.98	0.00	0.00	
FS-2020-4416 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22689 Total 0.00 28.80 17.98 305.00 5.00 356.78

Equipment: 22698 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4703	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4703 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22698 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4565	A	0.00	0.00	20.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4565 Total		0.00	0.00	20.47	0.00	0.00	

Equipment 22759 Total 0.00 0.00 20.47 7.50 0.00 27.97

Equipment: 22941 - Rental Rate Charge - 0.00

Work Order	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: 22941 - 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-2020-4530	A	0.00	0.00	25.74	0.00	0.00	
FS-2020-4530 Total		0.00	0.00	25.74	0.00	0.00	
Equipment 22941 Total		0.00	0.00	25.74	0.00	0.00	25.74

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	12.96	0.00	0.00	
Direct Charges Total		0.00	0.00	12.96	0.00	0.00	
Equipment 55 Total		0.00	0.00	12.96	0.00	0.00	12.96

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 2020 Total	0.00	97.20	210.83	900.00	30.00	1,238.03

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-4574	017-020	0.00	0.00	82.08	0.00	0.00	
	034-030	0.00	0.00	0.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4574 Total		0.00	0.00	82.68	0.00	0.00	

Equipment 22568 Total 0.00 0.00 82.68 7.50 0.00 90.18

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4290	017-020	0.00	0.00	114.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4290 Total		0.00	0.00	114.74	0.00	5.00	

Equipment 22731 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 22000 Total	0.00	0.00	197.42	7.50	5.00	209.92

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	
ACCIDENTS-2020-77	002-020	0.00	0.00	0.00	321.46	0.00	
	090-040	0.00	88.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-77 Total		0.00	88.80	0.00	321.46	5.00	
Equipment 22666 Total		0.00	88.80	0.00	321.46	5.00	415.26

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 30001 Total	0.00	88.80	0.00	321.46	5.00	415.26

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22024 - 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-2020-4219	U	0.00	0.00	17.66	0.00	0.00	
FS-2020-4219 Total		0.00	0.00	17.66	0.00	0.00	
Equipment 22024 Total		0.00	0.00	17.66	0.00	0.00	17.66

Equipment: 22384 - 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-2020-4627	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4627 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22384 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22392 - 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-2020-4221	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	62.24	0.00	0.00	
	AC	0.00	0.00	33.46	0.00	0.00	
FS-2020-4221 Total		0.00	0.00	95.70	0.00	0.00	
FS-2020-4629	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4629 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22392 Total		0.00	0.00	95.70	7.50	0.00	103.20

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2020-4434	AC	0.00	0.00	37.09	0.00	0.00	
FS-2020-4434 Total		0.00	0.00	37.09	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4690	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	110.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4690 Total		0.00	0.00	110.90	0.00	5.00	

Equipment 22670 Total 0.00 0.00 149.41 0.00 5.00 154.41

Equipment: 22699 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4212	U	0.00	0.00	0.00	0.00	0.00	
FS-2020-4212 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4733	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	29.80	0.00	0.00	
FS-2020-4733 Total		0.00	0.00	29.80	0.00	0.00	

Equipment 22699 Total 0.00 0.00 29.80 0.00 0.00 29.80

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-2020-4227	AC-F	0.00	0.00	33.46	0.00	0.00	
FS-2020-4227 Total		0.00	0.00	33.46	0.00	0.00	

Equipment 22736 Total 0.00 0.00 33.46 0.00 0.00 33.46

Equipment: 22993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4697	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4697 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22993 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4268	A	0.00	0.00	30.72	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 23023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-4268	Total	0.00	0.00	30.72	0.00	0.00	
Equipment 23023 Total		0.00	0.00	30.72	0.00	0.00	30.72
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total		0.00	0.00	356.75	22.50	5.00	384.25

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.67	0.00	0.00	
Direct Charges Total		0.00	0.00	3.67	0.00	0.00	
FS-2020-4437	077-100	0.00	0.00	5.16	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-2020-4437 Total		0.00	0.00	10.84	0.00	0.00	

Equipment 11390 Total 0.00 0.00 14.51 0.00 0.00 14.51

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.87	0.00	0.00	
Direct Charges Total		0.00	0.00	4.87	0.00	0.00	
FS-2020-4279	077-015	0.00	0.00	4.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4279 Total		0.00	0.00	4.41	0.00	5.00	

Equipment 11480 Total 0.00 0.00 9.28 0.00 5.00 14.28

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4396	120-010	0.00	0.00	11.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4396 Total		0.00	0.00	11.78	0.00	5.00	

Equipment 11627 Total 0.00 0.00 11.78 0.00 5.00 16.78

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4593	013-150	0.00	0.00	147.82	0.00	0.00	
	065-060	0.00	0.00	310.93	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	124.00	0.00	0.00	
	STATE INSP	0.00	0.00	11.98	0.00	0.00	
FS-2020-4593 Total		0.00	0.00	594.73	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11736 Total 0.00 0.00 594.73 0.00 0.00 594.73

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4098	017-020	0.00	0.00	149.09	0.00	0.00	
	AC-F	0.00	0.00	36.64	0.00	0.00	
FS-2020-4098 Total		0.00	0.00	185.73	0.00	0.00	

Equipment 11973 Total 0.00 0.00 185.73 0.00 0.00 185.73

Equipment: 20 - 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	118.68	0.00	0.00	
Direct Charges Total		0.00	0.00	118.68	0.00	0.00	

Equipment 20 Total 0.00 0.00 118.68 0.00 0.00 118.68

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	
ACCIDENTS-2020-75	002-011	0.00	24.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,301.25	0.00	
	002-150	0.00	24.00	0.00	0.00	0.00	
	090-040	0.00	75.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-75 Total		0.00	123.00	0.00	2,301.25	5.00	

Equipment 22053 Total 0.00 123.00 0.00 2,301.25 5.00 2,429.25

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4715	017-010	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4715 Total		0.00	0.00	149.09	0.00	5.00	
FS-2020-4797	034-030	0.00	0.00	74.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4797 Total		0.00	0.00	74.92	0.00	5.00	

Equipment 22069 Total 0.00 0.00 224.01 0.00 10.00 234.01

Equipment: 22237 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4240	017-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4240 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4621	052-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4621 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22237 Total 0.00 0.00 0.00 7.50 5.00 12.50

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-2020-4439	ACDH	0.00	0.00	60.50	0.00	0.00	
FS-2020-4439 Total		0.00	0.00	60.50	0.00	0.00	

Equipment 22238 Total 0.00 0.00 60.50 0.00 0.00 60.50

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4653	A	0.00	0.00	33.43	0.00	0.00	
FS-2020-4653 Total		0.00	0.00	33.43	0.00	0.00	

Equipment 22240 Total 0.00 0.00 33.43 0.00 0.00 33.43

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4499	005-020	0.00	0.00	15.52	0.00	0.00	
	AC	0.00	0.00	35.99	0.00	0.00	
FS-2020-4499 Total		0.00	0.00	51.51	0.00	0.00	

Equipment 22241 Total 0.00 0.00 51.51 0.00 0.00 51.51

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-92	002-011	0.00	25.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	285.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	090-040	0.00	34.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-92 Total		0.00	60.00	0.00	285.00	5.00	

Equipment 22273 Total 0.00 60.00 0.00 285.00 5.00 350.00

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-4360	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4360 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22274 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
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-2020-4394	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4394 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22398 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22399 - Rental Rate Charge - 0.00

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

Equipment 22399 Total 0.00 0.00 1.42 0.00 0.00 1.42

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-2020-4557	034-015	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	97.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4557 Total		0.00	0.00	97.07	0.00	5.00	
FS-2020-4798	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4798 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22436 Total		0.00	0.00	97.07	0.00	10.00	107.07

Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4390	U	0.00	0.00	2.77	0.00	0.00	
FS-2020-4390 Total		0.00	0.00	2.77	0.00	0.00	
Equipment 22516 Total		0.00	0.00	2.77	0.00	0.00	2.77

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4548	077-015	0.00	0.00	11.00	0.00	0.00	
	ACFH	0.00	0.00	191.16	0.00	0.00	
FS-2020-4548 Total		0.00	0.00	202.16	0.00	0.00	
Equipment 22517 Total		0.00	0.00	202.16	0.00	0.00	202.16

Equipment: 22583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4589	077-100	0.00	0.00	7.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2020-4589 Total		0.00	0.00	17.91	0.00	0.00	
Equipment 22583 Total		0.00	0.00	17.91	0.00	0.00	17.91

Equipment: 22585 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4307	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22585 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4307 Total		0.00	0.00	10.24	0.00	0.00	

Equipment 22585 Total 0.00 0.00 10.24 0.00 0.00 10.24

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	
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-2020-4370	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4370 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22595 Total 0.00 0.00 23.22 7.50 0.00 30.72

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-2020-4113	001-020	0.00	0.00	0.00	969.05	0.00	
	013-140	0.00	0.00	165.72	0.00	0.00	
	034-030	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-2020-4113 Total		0.00	0.00	165.72	969.05	5.00	

Equipment 22604 Total 0.00 0.00 165.72 969.05 5.00 1,139.77

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4596	003-080	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	272.66	0.00	0.00	
FS-2020-4596 Total		0.00	0.00	272.66	0.00	0.00	

Equipment 22608 Total 0.00 0.00 272.66 0.00 0.00 272.66

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4604	017-020	0.00	0.00	42.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4604 Total		0.00	0.00	42.78	0.00	5.00	
FS-2020-4612	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4612 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22618 Total		0.00	0.00	42.78	0.00	10.00	52.78

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4636	002-060	0.00	0.00	2.64	0.00	0.00	
	ACDFHS	0.00	0.00	292.32	0.00	0.00	
FS-2020-4636 Total		0.00	0.00	294.96	0.00	0.00	
Equipment 22620 Total		0.00	0.00	294.96	0.00	0.00	294.96

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4348	ACDFHS	0.00	0.00	517.26	0.00	0.00	
FS-2020-4348 Total		0.00	0.00	517.26	0.00	0.00	
FS-2020-4488	017-020	0.00	0.00	33.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4488 Total		0.00	0.00	33.33	0.00	5.00	
Equipment 22625 Total		0.00	0.00	550.59	0.00	5.00	555.59

Equipment: 22627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4765	UT	0.00	0.00	22.22	0.00	0.00	
FS-2020-4765 Total		0.00	0.00	22.22	0.00	0.00	
Equipment 22627 Total		0.00	0.00	22.22	0.00	0.00	22.22

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4287	A	0.00	0.00	24.88	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4287 Total		0.00	0.00	24.88	0.00	0.00	

Equipment 22640 Total 0.00 0.00 24.88 0.00 0.00 24.88

Equipment: 22642 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4672	035-010	0.00	0.00	100.54	0.00	0.00	
	AC-F	0.00	0.00	37.88	0.00	0.00	
FS-2020-4672 Total		0.00	0.00	138.42	0.00	0.00	

Equipment 22642 Total 0.00 0.00 138.42 0.00 0.00 138.42

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4173	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	46.79	0.00	0.00	
FS-2020-4173 Total		0.00	0.00	46.79	0.00	0.00	

Equipment 22646 Total 0.00 0.00 46.79 7.50 0.00 54.29

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4518	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.36	0.00	0.00	
FS-2020-4518 Total		0.00	0.00	20.36	0.00	0.00	

Equipment 22647 Total 0.00 0.00 20.36 7.50 0.00 27.86

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4284	AC-F	0.00	0.00	35.92	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4284	Total	0.00	0.00	35.92	0.00	0.00	

Equipment 22679 Total 0.00 0.00 35.92 0.00 0.00 35.92

Equipment: 22696 - Rental Rate Charge - 0.00

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

Equipment 22696 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges	Total	0.00	0.00	0.00	7.50	0.00	
FS-2020-4342	034-015	0.00	0.00	3.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4342	Total	0.00	0.00	3.84	0.00	0.00	

Equipment 22697 Total 0.00 0.00 3.84 7.50 0.00 11.34

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
FS-2020-4344	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-4344	Total	0.00	0.00	23.22	0.00	0.00	

Equipment 22719 Total 0.00 0.00 23.22 0.00 0.00 23.22

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	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges	Total	0.00	0.00	14.28	0.00	0.00	
FS-2020-4726	017-020	0.00	0.00	229.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4726 Total		0.00	0.00	229.48	0.00	5.00	

Equipment 22734 Total 0.00 0.00 243.76 0.00 5.00 248.76

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4526	AC-F	0.00	0.00	33.46	0.00	0.00	
FS-2020-4526 Total		0.00	0.00	33.46	0.00	0.00	

Equipment 22735 Total 0.00 0.00 33.46 0.00 0.00 33.46

Equipment: 22834 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4735	U	0.00	0.00	2.78	0.00	0.00	
FS-2020-4735 Total		0.00	0.00	2.78	0.00	0.00	

Equipment 22834 Total 0.00 0.00 2.78 0.00 0.00 2.78

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-4729	017-020	0.00	0.00	368.89	0.00	0.00	
	ACFH	0.00	0.00	275.40	0.00	0.00	
FS-2020-4729 Total		0.00	0.00	644.29	0.00	0.00	
FS-2020-4778	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4778 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22844 Total 0.00 0.00 654.73 0.00 5.00 659.73

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.93	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	22.93	0.00	0.00	
ACCIDENTS-2020-61	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	224.40	2,117.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-61 Total		0.00	242.40	2,117.93	0.00	5.00	
FS-2020-4249	065-010	0.00	0.00	32.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4249 Total		0.00	0.00	32.89	0.00	5.00	
FS-2020-4404	045-111	0.00	0.00	3.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4404 Total		0.00	0.00	3.26	0.00	5.00	
Equipment 22845 Total		0.00	242.40	2,177.01	0.00	15.00	2,434.41

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22855 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4483	AC-F	0.00	0.00	38.44	0.00	0.00	
FS-2020-4483 Total		0.00	0.00	38.44	0.00	0.00	
Equipment 22882 Total		0.00	0.00	38.44	0.00	0.00	38.44

Equipment: 22883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4717	017-020	0.00	0.00	114.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4717 Total		0.00	0.00	114.74	0.00	5.00	
Equipment 22883 Total		0.00	0.00	114.74	0.00	5.00	119.74

Equipment: 22925 - 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: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4550	A	0.00	0.00	78.65	0.00	0.00	
FS-2020-4550 Total		0.00	0.00	78.65	0.00	0.00	
Equipment 22925 Total		0.00	0.00	78.65	0.00	0.00	78.65

Equipment: 22935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4501	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-4501 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22935 Total		0.00	0.00	23.22	0.00	0.00	23.22

Equipment: 22983 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4513	120-000	0.00	0.00	5.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	7.65	0.00	0.00	
FS-2020-4513 Total		0.00	0.00	13.41	0.00	0.00	
Equipment 22983 Total		0.00	0.00	13.41	0.00	0.00	13.41

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22994 Total		0.00	0.00	10.44	0.00	0.00	10.44

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	425.40	6,712.83	3,607.80	95.00	10,841.03

End of Month Maintenance Details

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22775 - 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	347.75	0.00	0.00	
Direct Charges Total		0.00	0.00	347.75	0.00	0.00	
FS-2020-4321	AC-F	0.00	0.00	95.86	0.00	0.00	
FS-2020-4321 Total		0.00	0.00	95.86	0.00	0.00	
FS-2020-4407	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4407 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22775 Total		0.00	0.00	443.61	0.00	5.00	448.61

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	443.61	0.00	5.00	448.61

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11453 - 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-2020-4264	AC-F	0.00	0.00	29.61	0.00	0.00	
FS-2020-4264 Total		0.00	0.00	29.61	0.00	0.00	
Equipment 11453 Total		0.00	0.00	29.61	0.00	0.00	29.61

Equipment: 11746 - 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-2020-4266	044-090	0.00	0.00	3.02	0.00	0.00	
	A	0.00	0.00	12.15	0.00	0.00	
FS-2020-4266 Total		0.00	0.00	15.17	0.00	0.00	
Equipment 11746 Total		0.00	0.00	15.17	0.00	0.00	15.17

Equipment: 11791 - 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-2020-4334	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4334 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: 11800 - 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-2020-3172	032-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3172 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11800 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.41	7.50	0.00	
Direct Charges Total		0.00	0.00	6.41	7.50	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-4340	001-020	0.00	0.00	1.76	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	25.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4340 Total		0.00	0.00	26.87	0.00	0.00	

Equipment 11984 Total 0.00 0.00 33.28 7.50 0.00 40.78

Equipment: 22050 - 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-2020-4505	A	0.00	0.00	36.64	0.00	0.00	
FS-2020-4505 Total		0.00	0.00	36.64	0.00	0.00	

Equipment 22050 Total 0.00 0.00 36.64 0.00 0.00 36.64

Equipment: 22264 - 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-2020-4185	017-010	0.00	0.00	35.08	0.00	0.00	
	017-050	0.00	0.00	487.16	0.00	0.00	
	045-010	0.00	0.00	14.63	0.00	0.00	
	AC-F	0.00	0.00	30.97	0.00	0.00	
FS-2020-4185 Total		0.00	0.00	567.84	0.00	0.00	

Equipment 22264 Total 0.00 0.00 567.84 0.00 0.00 567.84

Equipment: 22413 - 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-2020-4338	AC-F	0.00	0.00	50.96	0.00	0.00	
FS-2020-4338 Total		0.00	0.00	50.96	0.00	0.00	

Equipment 22413 Total 0.00 0.00 50.96 0.00 0.00 50.96

Equipment: 22493 - 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-2020-4465	AC-F	0.00	0.00	33.46	0.00	0.00	
FS-2020-4465 Total		0.00	0.00	33.46	0.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT							
Equipment 22493 Total		0.00	0.00	33.46	0.00	0.00	33.46
Equipment: 36 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	4.43	0.00	0.00	
Direct Charges Total		0.00	0.00	4.43	0.00	0.00	
Equipment 36 Total		0.00	0.00	4.43	0.00	0.00	4.43
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	771.39	7.50	10.00	788.89

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2020-65	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	364.96	0.00	
	090-040	0.00	39.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-65 Total		0.00	57.00	0.00	364.96	5.00	
Equipment 22674 Total		0.00	57.00	0.00	364.96	5.00	426.96
Department 40000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	57.00	0.00	364.96	5.00	426.96

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4495	017-020	0.00	0.00	33.33	0.00	0.00	
	AFHS	0.00	0.00	220.00	0.00	0.00	
FS-2020-4495 Total		0.00	0.00	253.33	0.00	0.00	

Equipment 11378 Total 0.00 0.00 253.33 0.00 0.00 253.33

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4458	055-015	0.00	0.00	154.00	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-2020-4458 Total		0.00	0.00	154.00	0.00	5.00	

Equipment 22385 Total 0.00 0.00 154.00 0.00 5.00 159.00

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	
Direct Charges		0.00	0.00	19.60	0.00	0.00	
Direct Charges Total		0.00	0.00	19.60	0.00	0.00	

Equipment 22450 Total 0.00 0.00 19.60 0.00 0.00 19.60

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4541	120-000	0.00	0.00	14.28	0.00	0.00	
	A	0.00	0.00	33.43	0.00	0.00	
FS-2020-4541 Total		0.00	0.00	47.71	0.00	0.00	

Equipment 22721 Total 0.00 0.00 47.71 0.00 0.00 47.71

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	82.53	0.00	0.00	
Direct Charges Total		0.00	0.00	82.53	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22809 Total		0.00	0.00	82.53	0.00	0.00	82.53
Equipment: 22837 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-4786	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4786 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22837 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22858 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4243	065-090	0.00	0.00	187.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4243 Total		0.00	0.00	187.76	0.00	5.00	
Equipment 22858 Total		0.00	0.00	187.76	0.00	5.00	192.76
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-2020-4213	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4213 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22873 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 25 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	139.89	0.00	0.00	
Direct Charges Total		0.00	0.00	139.89	0.00	0.00	
Equipment 25 Total		0.00	0.00	139.89	0.00	0.00	139.89
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total		0.00	0.00	884.82	7.50	15.00	907.32

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4599	077-100	0.00	0.00	9.48	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2020-4599 Total		0.00	0.00	29.96	0.00	0.00	
Equipment 11126 Total		0.00	0.00	29.96	0.00	0.00	29.96

Equipment: 11840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.92	7.50	0.00	
Direct Charges Total		0.00	0.00	37.92	7.50	0.00	
FS-2020-4193	A	0.00	0.00	33.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4193 Total		0.00	0.00	33.65	0.00	0.00	
Equipment 11840 Total		0.00	0.00	71.57	7.50	0.00	79.07

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4445	002-020	0.00	0.00	180.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4445 Total		0.00	0.00	180.46	0.00	5.00	
FS-2020-4463	001-010	0.00	0.00	14.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4463 Total		0.00	0.00	14.66	0.00	5.00	
Equipment 22002 Total		0.00	0.00	195.12	0.00	10.00	205.12

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.34	7.50	0.00	
Direct Charges Total		0.00	0.00	3.34	7.50	0.00	
FS-2020-4119	001-020	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	015-070	0.00	0.00	3.34	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22505 - 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-2020-4248	013-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.43	0.00	0.00	
FS-2020-4248 Total		0.00	0.00	33.43	0.00	0.00	
Equipment 22505 Total		0.00	0.00	33.43	0.00	0.00	33.43

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	33.43	0.00	0.00	33.43

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	
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 11473 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.63	0.00	0.00	
Direct Charges Total		0.00	0.00	5.63	0.00	0.00	
Equipment 11561 Total		0.00	0.00	5.63	0.00	0.00	5.63

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	
Direct Charges		0.00	0.00	14.59	0.00	0.00	
Direct Charges Total		0.00	0.00	14.59	0.00	0.00	
FS-2020-4700	032-015	0.00	0.00	84.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4700 Total		0.00	0.00	84.42	0.00	5.00	
Equipment 19314 Total		0.00	0.00	99.01	0.00	5.00	104.01

Equipment: 22043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4262	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4262 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22043 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4181	031-010	0.00	0.00	83.83	0.00	0.00	
	UT-A	0.00	0.00	8.56	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4181 Total		0.00	0.00	92.39	0.00	0.00	

Equipment 22117 Total 0.00 0.00 92.39 0.00 0.00 92.39

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	
Direct Charges		0.00	0.00	56.18	0.00	0.00	
Direct Charges Total		0.00	0.00	56.18	0.00	0.00	

Equipment 22140 Total 0.00 0.00 56.18 0.00 0.00 56.18

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4522	035-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4522 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22147 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4204	017-040	0.00	0.00	298.18	0.00	0.00	
	A	0.00	0.00	33.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4204 Total		0.00	0.00	331.61	0.00	0.00	

Equipment 22171 Total 0.00 0.00 331.61 7.50 0.00 339.11

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-2020-4373	120-010	0.00	0.00	7.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4373 Total		0.00	0.00	7.63	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22174 Total 0.00 0.00 7.63 0.00 5.00 12.63

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	
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 22182 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
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 22239 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4386	017-020	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4386 Total		0.00	0.00	149.09	0.00	5.00	

Equipment 22263 Total 0.00 0.00 149.09 0.00 5.00 154.09

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.71	0.00	0.00	
Direct Charges Total		0.00	0.00	30.71	0.00	0.00	
FS-2020-4322	041-015	0.00	0.00	2.82	0.00	0.00	
	120-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4322 Total		0.00	0.00	2.82	0.00	5.00	

Equipment 22402 Total 0.00 0.00 33.53 0.00 5.00 38.53

Equipment: 22486 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22486 - 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-2020-4725	031-010	0.00	0.00	0.00	0.00	0.00	
	038-015	0.00	0.00	9.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4725 Total		0.00	0.00	9.21	0.00	5.00	
Equipment 22486 Total		0.00	0.00	9.21	0.00	5.00	14.21

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-4376	017-020	0.00	0.00	596.36	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-2020-4376 Total		0.00	0.00	629.82	0.00	0.00	
Equipment 22494 Total		0.00	0.00	629.82	7.50	0.00	637.32

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22495 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4278	013-140	0.00	0.00	165.72	0.00	0.00	
	065-090	0.00	0.00	42.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4278 Total		0.00	0.00	208.06	0.00	5.00	
FS-2020-4673	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4673 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4774	065-060	0.00	0.00	298.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4774	Total	0.00	0.00	298.44	0.00	5.00	

Equipment 22606 Total 0.00 0.00 506.50 0.00 15.00 521.50

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.49	0.00	0.00	
Direct Charges Total		0.00	0.00	43.49	0.00	0.00	

Equipment 22607 Total 0.00 0.00 43.49 0.00 0.00 43.49

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4205	002-020	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	42.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4205 Total		0.00	0.00	42.00	0.00	5.00	

Equipment 22609 Total 0.00 0.00 42.00 0.00 5.00 47.00

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.20	0.00	0.00	
Direct Charges Total		0.00	0.00	45.20	0.00	0.00	
FS-2020-4250	003-020	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4250 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22610 Total 0.00 0.00 45.20 0.00 5.00 50.20

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.96	0.00	0.00	
Direct Charges Total		0.00	0.00	36.96	0.00	0.00	
ACCIDENTS-2020-79	002-011	0.00	19.80	0.00	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
	002-140	0.00	81.60	3,204.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-79 Total		0.00	101.40	3,204.32	0.00	5.00	
ACCIDENTS-2020-91	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	19.80	0.00	0.00	0.00	
	041-030	0.00	46.80	1,512.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-91 Total		0.00	84.60	1,512.11	0.00	5.00	
FS-2020-4489	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4489 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4527	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4527 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4572	017-020	0.00	0.00	6.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4572 Total		0.00	0.00	6.67	0.00	5.00	
Equipment 22611 Total		0.00	186.00	4,760.06	0.00	25.00	4,971.06

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4207	013-140	0.00	0.00	165.72	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	266.46	0.00	0.00	
FS-2020-4207 Total		0.00	0.00	432.18	0.00	0.00	
FS-2020-4479	017-020	0.00	0.00	882.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4479 Total		0.00	0.00	882.66	0.00	5.00	
FS-2020-4738	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4738 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22612 Total		0.00	0.00	1,314.84	0.00	10.00	1,324.84

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.29	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	39.29	0.00	0.00	
FS-2020-3953	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3953 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22621 Total		0.00	0.00	39.29	0.00	5.00	44.29

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.02	0.00	0.00	
Direct Charges Total		0.00	0.00	5.02	0.00	0.00	
Equipment 22821 Total		0.00	0.00	5.02	0.00	0.00	5.02

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22838 Total		0.00	0.00	10.44	0.00	0.00	10.44

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	33.96	0.00	0.00	
Direct Charges Total		0.00	0.00	33.96	0.00	0.00	
Equipment 22856 Total		0.00	0.00	33.96	0.00	0.00	33.96

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-2020-4194	017-020	0.00	0.00	162.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4194 Total		0.00	0.00	162.63	0.00	5.00	
Equipment 22870 Total		0.00	0.00	162.63	0.00	5.00	167.63

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	138.89	0.00	0.00	
Direct Charges Total		0.00	0.00	138.89	0.00	0.00	
Equipment 11546 Total		0.00	0.00	138.89	0.00	0.00	138.89

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4490	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4490 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22088 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.93	7.50	0.00	
Direct Charges Total		0.00	0.00	6.93	7.50	0.00	
FS-2020-4524	013-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	149.09	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4524 Total		0.00	0.00	169.82	0.00	0.00	
Equipment 22176 Total		0.00	0.00	176.75	7.50	0.00	184.25

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4561	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4561 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22181 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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	

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22276 - 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-2020-4350	017-020	0.00	0.00	555.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4350 Total		0.00	0.00	555.56	0.00	5.00	
Equipment 22276 Total		0.00	0.00	555.56	0.00	5.00	560.56

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	45.03	0.00	
Direct Charges Total		0.00	0.00	0.00	45.03	0.00	
Equipment 22823 Total		0.00	0.00	0.00	45.03	0.00	45.03

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-99	002-011	0.00	7.80	0.00	0.00	0.00	
	002-020	0.00	9.00	307.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-99 Total		0.00	16.80	307.26	0.00	5.00	
FS-2020-4280	001-020	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4280 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22869 Total		0.00	16.80	307.26	0.00	10.00	334.06

Equipment: 23008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4056	042-030	0.00	0.00	18.44	809.10	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.23	0.00	0.00	
FS-2020-4056 Total		0.00	0.00	49.67	809.10	0.00	
Equipment 23008 Total		0.00	0.00	49.67	809.10	0.00	858.77

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	224.03	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 26 - 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	224.03	0.00	0.00	
Equipment 26 Total		0.00	0.00	224.03	0.00	0.00	224.03
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total		0.00	16.80	1,452.16	861.63	25.00	2,355.59

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4467	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4467 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22262 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	40.65	0.00	0.00	
Direct Charges Total		0.00	0.00	40.65	0.00	0.00	
FS-2020-4179	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4179 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22316 Total 0.00 0.00 40.65 0.00 5.00 45.65

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-2020-4575	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4575 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: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	7.50	0.00	
Direct Charges Total		0.00	0.00	1.42	7.50	0.00	
FS-2020-4325	017-020	0.00	0.00	149.09	0.00	0.00	
	AC-F	0.00	0.00	35.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4325 Total		0.00	0.00	185.04	0.00	0.00	

Equipment 22496 Total 0.00 0.00 186.46 7.50 0.00 193.96

Equipment: 22577 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	7.50	0.00	
Direct Charges Total		0.00	0.00	20.88	7.50	0.00	
FS-2020-4202	098-015	0.00	0.00	329.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4202 Total		0.00	0.00	329.18	0.00	5.00	
FS-2020-4431	042-010	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	642.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4431 Total		0.00	0.00	642.14	0.00	5.00	
FS-2020-4546	042-010	0.00	0.00	0.00	571.05	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-2020-4546 Total		0.00	0.00	0.00	571.05	5.00	
FS-2020-4689	034-030	0.00	0.00	38.50	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4689 Total		0.00	0.00	38.50	0.00	0.00	
Equipment 22577 Total		0.00	0.00	1,030.70	578.55	15.00	1,624.25

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-2020-4450	013-140	0.00	0.00	169.82	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	293.97	0.00	0.00	
FS-2020-4450 Total		0.00	0.00	463.79	0.00	0.00	
Equipment 22615 Total		0.00	0.00	463.79	0.00	0.00	463.79

Equipment: 22629 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4294	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4294 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4707	003-020	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	0.00	0.00	0.00	
FS-2020-4707 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22629 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
FS-2020-4010	003-180	0.00	0.00	0.00	5,104.40	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	098-030	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AC-E	0.00	0.00	163.62	0.00	0.00	
FS-2020-4010 Total		0.00	0.00	163.62	5,104.40	0.00	

Equipment 22631 Total 0.00 0.00 194.94 5,104.40 0.00 5,299.34

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22831 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.98	0.00	0.00	
Direct Charges Total		0.00	0.00	31.98	0.00	0.00	
FS-2020-4678	032-010	0.00	0.00	424.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4678 Total		0.00	0.00	424.12	0.00	5.00	

Equipment 22920 Total 0.00 0.00 456.10 0.00 5.00 461.10

Equipment: 23005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4428	017-010	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4428 Total		0.00	0.00	149.09	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 23005 Total	0.00	0.00	149.09	0.00	5.00	154.09
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	2,521.73	5,697.95	45.00	8,264.68

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4606	042-020	0.00	0.00	514.22	0.00	0.00	
	ACFH	0.00	0.00	296.71	0.00	0.00	
FS-2020-4606 Total		0.00	0.00	810.93	0.00	0.00	
FS-2020-4775	001-020	0.00	0.00	8.04	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-2020-4775 Total		0.00	0.00	8.04	0.00	5.00	

Equipment 22141 Total 0.00 0.00 818.97 0.00 5.00 823.97

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4346	003-180	0.00	0.00	1,741.27	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	615.91	0.00	0.00	
	ACFHS	0.00	0.00	270.97	0.00	0.00	
FS-2020-4346 Total		0.00	0.00	2,628.15	0.00	0.00	

Equipment 22142 Total 0.00 0.00 2,628.15 0.00 0.00 2,628.15

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	119.08	7.50	0.00	
Direct Charges Total		0.00	0.00	119.08	7.50	0.00	
FS-2020-4229	A	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4229 Total		0.00	0.00	20.73	0.00	0.00	
FS-2020-4430	003-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	149.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4430 Total		0.00	0.00	149.09	0.00	5.00	

Equipment 22178 Total 0.00 0.00 288.90 7.50 5.00 301.40

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 51000 - SEWAGE TREATMENT

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4223	034-030	0.00	0.00	138.84	0.00	0.00	
	A	0.00	0.00	25.73	0.00	0.00	
FS-2020-4223 Total		0.00	0.00	164.57	0.00	0.00	

Equipment 22446 Total 0.00 0.00 164.57 0.00 0.00 164.57

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4225	ACFH	0.00	0.00	0.00	0.00	0.00	
FS-2020-4225 Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4420	017-050	0.00	0.00	249.70	0.00	0.00	
	ACFH	0.00	0.00	70.48	0.00	0.00	
FS-2020-4420 Total		0.00	0.00	320.18	0.00	0.00	

Equipment 22637 Total 0.00 0.00 320.18 0.00 0.00 320.18

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4166	AC-F	0.00	0.00	745.26	0.00	0.00	
FS-2020-4166 Total		0.00	0.00	745.26	0.00	0.00	

Equipment 22661 Total 0.00 0.00 745.26 0.00 0.00 745.26

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4368	A	0.00	0.00	25.71	0.00	0.00	
FS-2020-4368 Total		0.00	0.00	25.71	0.00	0.00	

Equipment 22825 Total 0.00 0.00 25.71 0.00 0.00 25.71

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	52.88	0.00	0.00	
Direct Charges Total		0.00	0.00	52.88	0.00	0.00	
FS-2020-4493	017-020	0.00	0.00	125.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-4493	Total	0.00	0.00	125.89	0.00	5.00	
Equipment 22877 Total		0.00	0.00	178.77	0.00	5.00	183.77
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	5,170.51	7.50	15.00	5,193.01

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4418	UT	0.00	0.00	20.48	0.00	0.00	
FS-2020-4418 Total		0.00	0.00	20.48	0.00	0.00	
Equipment 11006 Total		0.00	0.00	20.48	0.00	0.00	20.48

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.66	0.00	0.00	
Direct Charges Total		0.00	0.00	27.66	0.00	0.00	
FS-2020-3812	031-010	0.00	0.00	393.09	313.20	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-3812 Total		0.00	0.00	393.09	313.20	5.00	
FS-2020-4282	AC	0.00	0.00	129.43	0.00	0.00	
FS-2020-4282 Total		0.00	0.00	129.43	0.00	0.00	
Equipment 11750 Total		0.00	0.00	550.18	313.20	5.00	868.38

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4236	020-015	0.00	0.00	571.56	0.00	0.00	
	034-030	0.00	0.00	0.18	0.00	0.00	
	054-010	0.00	0.00	13.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4236 Total		0.00	0.00	584.77	0.00	0.00	
FS-2020-4686	120-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	208.64	0.00	0.00	
FS-2020-4686 Total		0.00	0.00	208.64	0.00	0.00	
Equipment 11751 Total		0.00	0.00	793.41	7.50	0.00	800.91

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	74.24	0.00	0.00	
Direct Charges Total		0.00	0.00	74.24	0.00	0.00	

End of Month Maintenance Details

Department: 52000 - SEWER FARM

Equipment 22827 Total	0.00	0.00	74.24	0.00	0.00	74.24	
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	137.68	0.00	0.00	
Direct Charges Total		0.00	0.00	137.68	0.00	0.00	
Equipment 33 Total	0.00	0.00	137.68	0.00	0.00	137.68	
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Department 52000 Total	0.00	0.00	1,575.99	320.70	5.00	1,901.69	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4313	005-020	0.00	0.00	10.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4313 Total		0.00	0.00	10.76	0.00	0.00	
FS-2020-4374	034-030	0.00	0.00	11.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4374 Total		0.00	0.00	11.99	0.00	5.00	
Equipment 11532 Total		0.00	0.00	22.75	7.50	5.00	35.25

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4378	002-040	0.00	0.00	92.73	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.22	0.00	0.00	
FS-2020-4378 Total		0.00	0.00	115.95	0.00	0.00	
Equipment 22309 Total		0.00	0.00	115.95	0.00	0.00	115.95

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-59	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	225.00	0.00	
	090-040	0.00	139.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-59 Total		0.00	157.20	0.00	225.00	5.00	
FS-2020-4289	017-020	0.00	0.00	298.18	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-4289 Total		0.00	0.00	321.40	0.00	0.00	
FS-2020-4412	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4412 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4687	002-050	0.00	0.00	22.91	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4687 Total		0.00	0.00	22.91	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22310 Total 0.00 157.20 344.31 225.00 15.00 741.51

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-2020-4080	001-020	0.00	0.00	962.01	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4080 Total		0.00	0.00	962.01	0.00	5.00	
FS-2020-4292	065-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4292 Total		0.00	0.00	0.00	0.00	5.00	
FS-2020-4432	065-025	0.00	0.00	9.30	0.00	0.00	
	097-015	0.00	0.00	71.61	0.00	0.00	
	097-020	0.00	0.00	186.97	0.00	0.00	
	097-060	0.00	0.00	4.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4432 Total		0.00	0.00	272.17	0.00	5.00	

Equipment 22323 Total 0.00 0.00 1,234.18 0.00 15.00 1,249.18

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	112.12	0.00	0.00	
Direct Charges Total		0.00	0.00	112.12	0.00	0.00	

Equipment 22324 Total 0.00 0.00 112.12 0.00 0.00 112.12

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4331	077-100	0.00	0.00	16.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4331 Total		0.00	0.00	16.15	0.00	5.00	

Equipment 22325 Total 0.00 0.00 16.15 0.00 5.00 21.15

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4644	001-010	0.00	0.00	26.75	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4644 Total		0.00	0.00	26.75	0.00	5.00	

Equipment 22349 Total 0.00 0.00 26.75 0.00 5.00 31.75

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	114.05	0.00	0.00	
Direct Charges Total		0.00	0.00	114.05	0.00	0.00	
FS-2020-3521	045-010	0.00	0.00	0.00	1,209.22	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-2020-3521 Total		0.00	0.00	0.00	1,209.22	5.00	

Equipment 22357 Total 0.00 0.00 114.05 1,209.22 5.00 1,328.27

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.44	0.00	0.00	
Direct Charges Total		0.00	0.00	9.44	0.00	0.00	

Equipment 22358 Total 0.00 0.00 9.44 0.00 0.00 9.44

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4486	001-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4486 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22449 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4466	017-010	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4466 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22484 Total 0.00 0.00 155.79 0.00 5.00 160.79

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4444	065-090	0.00	0.00	66.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4444 Total		0.00	0.00	66.10	0.00	5.00	
Equipment 22498 Total		0.00	0.00	66.10	0.00	5.00	71.10

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-2020-4162	034-030	0.00	0.00	11.67	0.00	0.00	
	097-020	0.00	0.00	186.97	0.00	0.00	
	AC-E	0.00	0.00	150.27	0.00	0.00	
FS-2020-4162 Total		0.00	0.00	348.91	0.00	0.00	
FS-2020-4332	017-020	0.00	0.00	368.89	0.00	0.00	
	097-015	0.00	0.00	41.73	0.00	0.00	
	097-050	0.00	0.00	49.27	0.00	0.00	
	097-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4332 Total		0.00	0.00	459.89	0.00	5.00	
FS-2020-4676	034-030	0.00	0.00	9.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4676 Total		0.00	0.00	9.69	0.00	5.00	
Equipment 22695 Total		0.00	0.00	818.49	0.00	10.00	828.49

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	
ACCIDENTS-2020-66	002-020	0.00	0.00	0.00	356.96	0.00	
	090-040	0.00	30.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-66 Total		0.00	30.00	0.00	356.96	5.00	
Equipment 22756 Total		0.00	30.00	0.00	356.96	5.00	391.96

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.22	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	16.22	0.00	0.00	
FS-2020-4645	045-100	0.00	0.00	78.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4645 Total		0.00	0.00	78.90	0.00	5.00	
Equipment 22777 Total		0.00	0.00	95.12	0.00	5.00	100.12

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.22	0.00	0.00	
Direct Charges Total		0.00	0.00	16.22	0.00	0.00	
Equipment 22778 Total		0.00	0.00	16.22	0.00	0.00	16.22

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	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
FS-2020-4190	002-040	0.00	0.00	148.86	0.00	0.00	
	ACDEHF	0.00	0.00	518.51	0.00	0.00	
FS-2020-4190 Total		0.00	0.00	667.37	0.00	0.00	
FS-2020-4532	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4532 Total		0.00	0.00	186.97	0.00	5.00	
Equipment 22835 Total		0.00	0.00	885.66	0.00	5.00	890.66

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2020-4481	017-010	0.00	0.00	368.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4481 Total		0.00	0.00	368.89	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22836 Total 0.00 0.00 379.33 0.00 5.00 384.33

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-2020-4201	044-015	0.00	0.00	3.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4201 Total		0.00	0.00	3.89	0.00	5.00	

Equipment 22876 Total 0.00 0.00 3.89 0.00 5.00 8.89

Equipment: 22910 - Rental Rate Charge - 0.00

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

Equipment 22910 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4330	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4330 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22944 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	258.84	0.00	0.00	
Direct Charges Total		0.00	0.00	258.84	0.00	0.00	
FS-2020-4666	099-015	0.00	0.00	62.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4666 Total		0.00	0.00	62.33	0.00	5.00	

Equipment 22946 Total 0.00 0.00 321.17 0.00 5.00 326.17

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	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental 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-2020-4454	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4454 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22947 Total		0.00	0.00	86.28	0.00	5.00	91.28

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2020-4191	003-180	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	475.68	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4191 Total		0.00	0.00	0.00	475.68	5.00	
FS-2020-4531	097-020	0.00	0.00	186.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4531 Total		0.00	0.00	186.97	0.00	5.00	
FS-2020-4716	003-020	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	368.89	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4716 Total		0.00	0.00	368.89	0.00	5.00	
Equipment 22948 Total		0.00	0.00	576.74	475.68	15.00	1,067.42

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-2020-4747	015-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4747 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 23054 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 3218 - Rental Rate Charge - 0.00

Work Order	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: 3218 - 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-2020-4335	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4335 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3218 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,678.18	0.00	0.00	
Direct Charges Total		0.00	0.00	1,678.18	0.00	0.00	
Equipment 58 Total		0.00	0.00	1,678.18	0.00	0.00	1,678.18

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total	0.00	187.20	7,078.67	2,281.86	140.00	9,687.73

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	141.11	0.00	0.00	
Direct Charges Total		0.00	0.00	141.11	0.00	0.00	

Equipment 11 Total 0.00 0.00 141.11 0.00 0.00 141.11

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4618	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4618 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11681 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	63.34	0.00	0.00	
Direct Charges Total		0.00	0.00	63.34	0.00	0.00	

Equipment 11844 Total 0.00 0.00 63.34 0.00 0.00 63.34

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4810	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4810 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11880 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-4651	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-2020-4651 Total		0.00	0.00	14.28	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11993 Total 0.00 0.00 14.28 7.50 0.00 21.78

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-85	002-011	0.00	10.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	285.00	0.00	
	090-040	0.00	31.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-85 Total		0.00	42.00	0.00	285.00	5.00	
FS-2020-4610	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4610 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22095 Total 0.00 42.00 0.00 285.00 10.00 337.00

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-60	002-011	0.00	9.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	317.01	0.00	
	090-040	0.00	70.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-60 Total		0.00	79.80	0.00	317.01	5.00	

Equipment 22177 Total 0.00 79.80 0.00 317.01 5.00 401.81

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4285	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4285 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22288 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	210.11	0.00	0.00	
Direct Charges Total		0.00	0.00	210.11	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22294 Total 0.00 0.00 210.11 0.00 0.00 210.11

Equipment: 22395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4710	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-2020-4710 Total		0.00	0.00	14.28	0.00	0.00	

Equipment 22395 Total 0.00 0.00 14.28 7.50 0.00 21.78

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4753	A	0.00	0.00	35.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4753 Total		0.00	0.00	35.95	0.00	0.00	

Equipment 22396 Total 0.00 0.00 35.95 7.50 0.00 43.45

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4711	017-010	0.00	0.00	166.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4711 Total		0.00	0.00	166.67	0.00	5.00	

Equipment 22405 Total 0.00 0.00 166.67 0.00 5.00 171.67

Equipment: 22551 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4469	AC	0.00	0.00	35.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22551 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4469 Total		0.00	0.00	35.95	0.00	0.00	

Equipment 22551 Total 0.00 0.00 35.95 7.50 0.00 43.45

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4242	065-060	0.00	0.00	51.31	0.00	0.00	
	ACDFHS	0.00	0.00	246.19	0.00	0.00	
FS-2020-4242 Total		0.00	0.00	297.50	0.00	0.00	

Equipment 22592 Total 0.00 0.00 297.50 0.00 0.00 297.50

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-2020-4594	013-140	0.00	0.00	165.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4594 Total		0.00	0.00	165.72	0.00	5.00	

Equipment 22616 Total 0.00 0.00 165.72 0.00 5.00 170.72

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	
FS-2020-4372	003-050	0.00	0.00	90.80	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	129.52	0.00	0.00	
	UT-A	0.00	0.00	28.56	0.00	0.00	
FS-2020-4372 Total		0.00	0.00	248.88	0.00	0.00	

Equipment 22633 Total 0.00 0.00 319.17 0.00 0.00 319.17

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	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: 60000 - PARKS

Equipment 22634 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4171	099-015	0.00	0.00	111.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4171 Total		0.00	0.00	111.66	0.00	5.00	

Equipment 22635 Total 0.00 0.00 111.66 0.00 5.00 116.66

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	

Equipment 22636 Total 0.00 0.00 70.29 0.00 0.00 70.29

Equipment: 22705 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4749	045-015	0.00	0.00	27.99	0.00	0.00	
	ACFH	0.00	0.00	2.78	0.00	0.00	
FS-2020-4749 Total		0.00	0.00	30.77	0.00	0.00	

Equipment 22705 Total 0.00 0.00 30.77 0.00 0.00 30.77

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.44	0.00	0.00	
Direct Charges Total		0.00	0.00	35.44	0.00	0.00	

Equipment 22706 Total 0.00 0.00 35.44 0.00 0.00 35.44

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	50.63	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	50.63	0.00	0.00	
FS-2020-4743	017-010	0.00	0.00	166.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4743 Total		0.00	0.00	166.67	0.00	5.00	
Equipment 22710 Total		0.00	0.00	217.30	0.00	5.00	222.30

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4182	001-020	0.00	0.00	315.15	0.00	0.00	
	017-010	0.00	0.00	447.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4182 Total		0.00	0.00	762.42	0.00	5.00	
Equipment 22722 Total		0.00	0.00	762.42	0.00	5.00	767.42

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

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.42	0.00	0.00	
Direct Charges Total		0.00	0.00	14.42	0.00	0.00	
Equipment 22923 Total		0.00	0.00	14.42	0.00	0.00	14.42

Equipment: 22934 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	54.15	0.00	0.00	
Direct Charges Total		0.00	0.00	54.15	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22934 Total	0.00	0.00	54.15	0.00	0.00	54.15	
Equipment: 22985 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	67.38	0.00	0.00	
Direct Charges Total		0.00	0.00	67.38	0.00	0.00	
Equipment 22985 Total	0.00	0.00	67.38	0.00	0.00	67.38	
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Department 60000 Total	0.00	121.80	2,921.06	632.01	55.00	3,729.87	

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	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-2020-4771	AC	0.00	0.00	23.22	0.00	0.00	
FS-2020-4771 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 11289 Total		0.00	0.00	23.22	0.00	0.00	23.22

Equipment: 22096 - 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-2020-4714	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4714 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22096 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22293 - 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-2020-4654	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4654 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: 22404 - 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-2020-4358	099-015	0.00	0.00	28.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4358 Total		0.00	0.00	28.39	0.00	5.00	
Equipment 22404 Total		0.00	0.00	28.39	0.00	5.00	33.39

Equipment: 22900 - 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-2020-4305	AC-F	0.00	0.00	19.17	0.00	0.00	
FS-2020-4305 Total		0.00	0.00	19.17	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX							
Equipment 22900 Total		0.00	0.00	19.17	0.00	0.00	19.17
Equipment: 22901 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4309	AC-F	0.00	0.00	67.13	0.00	0.00	
FS-2020-4309 Total		0.00	0.00	67.13	0.00	0.00	
Equipment 22901 Total		0.00	0.00	67.13	0.00	0.00	67.13
Equipment: 22902 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4311	017-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	74.75	0.00	0.00	
FS-2020-4311 Total		0.00	0.00	74.75	0.00	0.00	
Equipment 22902 Total		0.00	0.00	74.75	0.00	0.00	74.75
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	13.30	0.00	0.00	
Direct Charges Total		0.00	0.00	13.30	0.00	0.00	
Equipment 56 Total		0.00	0.00	13.30	0.00	0.00	13.30
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	225.96	0.00	15.00	240.96

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-116	002-011	0.00	16.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	295.00	0.00	
	090-040	0.00	12.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-116 Total		0.00	28.80	0.00	295.00	5.00	

Equipment 11600 Total	0.00	28.80	0.00	295.00	5.00	328.80
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	28.80	0.00	295.00	5.00	328.80

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4631	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2020-4631 Total		0.00	0.00	20.48	0.00	0.00	

Equipment 11614 Total 0.00 0.00 20.48 7.50 0.00 27.98

Equipment: 3867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4246	077-100	0.00	0.00	4.50	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	32.22	0.00	0.00	
FS-2020-4246 Total		0.00	0.00	36.72	0.00	0.00	

Equipment 3867 Total 0.00 0.00 36.72 0.00 0.00 36.72

Equipment: 8918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4492	077-020	0.00	0.00	22.17	0.00	0.00	
	077-080	0.00	0.00	14.18	0.00	0.00	
	077-100	0.00	0.00	32.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	48.48	0.00	0.00	
FS-2020-4492 Total		0.00	0.00	117.73	0.00	0.00	

Equipment 8918 Total 0.00 0.00 117.73 0.00 0.00 117.73

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	174.93	7.50	0.00	182.43

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-63	002-011	0.00	20.40	0.00	0.00	0.00	
	002-020	0.00	25.20	0.00	530.80	0.00	
	090-040	0.00	40.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-63 Total		0.00	85.80	0.00	530.80	5.00	
Equipment 22068 Total		0.00	85.80	0.00	530.80	5.00	621.60
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 67004 Total		0.00	85.80	0.00	530.80	5.00	621.60

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	
FS-2020-4790	017-020	0.00	0.00	1,000.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4790 Total		0.00	0.00	1,000.00	0.00	5.00	
Equipment 23035 Total		0.00	0.00	1,000.00	0.00	5.00	1,005.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 70000 Total	0.00	0.00	1,000.00	0.00	5.00	1,005.00

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-4675	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4675 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11833 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4769	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.86	0.00	0.00	
FS-2020-4769 Total		0.00	0.00	20.86	0.00	0.00	
Equipment 22209 Total		0.00	0.00	20.86	0.00	0.00	20.86

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4361	017-020	0.00	0.00	701.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4361 Total		0.00	0.00	701.81	0.00	5.00	
Equipment 22804 Total		0.00	0.00	701.81	0.00	5.00	706.81

Equipment: 22878 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-114	002-011	0.00	9.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	335.00	0.00	
	090-040	0.00	28.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-114 Total		0.00	37.80	0.00	335.00	5.00	
Equipment 22878 Total		0.00	37.80	0.00	335.00	5.00	377.80

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	

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4474	017-020	0.00	0.00	311.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4474 Total		0.00	0.00	311.58	0.00	5.00	
Equipment 22921 Total		0.00	0.00	311.58	0.00	5.00	316.58
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 75000 Total		0.00	37.80	1,034.25	342.50	15.00	1,429.55

End of Month Maintenance Details

Department: 77000 - WIC

Equipment: 23040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2020-90	002-011	0.00	25.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	549.30	0.00	
	090-040	0.00	151.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-90 Total		0.00	177.00	0.00	549.30	5.00	
Equipment 23040 Total		0.00	177.00	0.00	549.30	5.00	731.30
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 77000 Total		0.00	177.00	0.00	549.30	5.00	731.30

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 22599 - 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-2020-4462	017-050	0.00	0.00	298.18	0.00	0.00	
	A	0.00	0.00	33.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4462 Total		0.00	0.00	331.61	0.00	0.00	
FS-2020-4600	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4600 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22599 Total 0.00 0.00 331.61 7.50 5.00 344.11

Equipment: 22880 - 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-2020-4217	017-050	0.00	0.00	298.18	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
FS-2020-4217 Total		0.00	0.00	321.40	0.00	0.00	

Equipment 22880 Total 0.00 0.00 321.40 0.00 0.00 321.40

Equipment: 22932 - 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-2020-4507	AC	0.00	0.00	23.22	0.00	0.00	
FS-2020-4507 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22932 Total 0.00 0.00 23.22 0.00 0.00 23.22

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	676.23	7.50	5.00	688.73

No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 22122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2020-98	002-011	0.00	16.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	295.00	0.00	
	090-040	0.00	28.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-98 Total		0.00	45.60	0.00	295.00	5.00	
FS-2020-4215	A	0.00	0.00	20.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4215 Total		0.00	0.00	20.47	0.00	0.00	
FS-2020-4300	002-020	0.00	0.00	55.56	185.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4300 Total		0.00	0.00	55.56	185.00	5.00	
Equipment 22122 Total		0.00	45.60	76.03	487.50	10.00	619.13

Equipment: 22315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-109	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	295.00	0.00	
	090-040	0.00	25.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-109 Total		0.00	43.20	0.00	295.00	5.00	
Equipment 22315 Total		0.00	43.20	0.00	295.00	5.00	343.20

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-103	002-011	0.00	17.40	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	285.00	0.00	
	090-040	0.00	10.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-103 Total		0.00	28.20	0.00	285.00	5.00	
FS-2020-4410	AC-F	0.00	0.00	22.99	0.00	0.00	
FS-2020-4410 Total		0.00	0.00	22.99	0.00	0.00	
Equipment 22350 Total		0.00	28.20	22.99	285.00	5.00	341.19

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 80000 Total	0.00	117.00	99.02	1,067.50	20.00	1,303.52

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4254	031-010	0.00	0.00	15.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4254 Total		0.00	0.00	15.24	0.00	5.00	
FS-2020-4587	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	3.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4587 Total		0.00	0.00	3.00	0.00	5.00	
Equipment 11843 Total		0.00	0.00	18.24	0.00	10.00	28.24

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	
FS-2020-4326	001-020	0.00	0.00	250.67	0.00	0.00	
	120-000	0.00	0.00	10.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4326 Total		0.00	0.00	261.21	0.00	5.00	
Equipment 11859 Total		0.00	0.00	261.21	0.00	5.00	266.21

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	7.14	0.00	0.00	
Direct Charges Total		0.00	0.00	7.14	0.00	0.00	
Equipment 11861 Total		0.00	0.00	7.14	0.00	0.00	7.14

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	
FS-2020-4576	027-010	0.00	0.00	14.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4576 Total		0.00	0.00	14.69	0.00	5.00	
Equipment 11979 Total		0.00	0.00	14.69	0.00	5.00	19.69

Equipment: 22027 - 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: 81000 - POLICE CID

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4293	017-020	0.00	0.00	106.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4293 Total		0.00	0.00	106.56	0.00	5.00	

Equipment 22027 Total 0.00 0.00 106.56 0.00 5.00 111.56

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-115	002-011	0.00	17.40	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	325.00	0.00	
	090-040	0.00	38.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-115 Total		0.00	55.80	0.00	325.00	5.00	
FS-2020-4551	001-020	0.00	0.00	2.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4551 Total		0.00	0.00	2.68	0.00	5.00	

Equipment 22145 Total 0.00 55.80 2.68 325.00 10.00 393.48

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-62	002-011	0.00	18.60	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	500.00	0.00	
	090-020	0.00	73.20	0.00	0.00	0.00	
	090-040	0.00	9.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-62 Total		0.00	100.80	0.00	500.00	5.00	

Equipment 22374 Total 0.00 100.80 0.00 500.00 5.00 605.80

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4713	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4713 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22676 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	241.05	0.00	0.00	
Direct Charges Total		0.00	0.00	241.05	0.00	0.00	

Equipment 22711 Total 0.00 0.00 241.05 0.00 0.00 241.05

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	241.05	0.00	0.00	
Direct Charges Total		0.00	0.00	241.05	0.00	0.00	

Equipment 22745 Total 0.00 0.00 241.05 0.00 0.00 241.05

Equipment: 22785 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4354	AC	0.00	0.00	20.43	0.00	0.00	
FS-2020-4354 Total		0.00	0.00	20.43	0.00	0.00	

Equipment 22785 Total 0.00 0.00 20.43 0.00 0.00 20.43

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-2020-4578	A	0.00	0.00	17.94	0.00	0.00	
FS-2020-4578 Total		0.00	0.00	17.94	0.00	0.00	

Equipment 22788 Total 0.00 0.00 17.94 0.00 0.00 17.94

Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4580	AC-F	0.00	0.00	26.74	0.00	0.00	
FS-2020-4580 Total		0.00	0.00	26.74	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22789 Total	0.00	0.00	26.74	0.00	0.00	26.74
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Equipment: 22801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4317	AC	0.00	0.00	18.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4317 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22801 Total	0.00	0.00	18.27	7.50	0.00	25.77
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Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4763	A	0.00	0.00	17.98	0.00	0.00	
FS-2020-4763 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22843 Total	0.00	0.00	17.98	0.00	0.00	17.98
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Equipment: 22926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-78	002-020	0.00	0.00	0.00	425.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-78 Total		0.00	0.00	0.00	425.00	5.00	

Equipment 22926 Total	0.00	0.00	0.00	425.00	5.00	430.00
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	156.60	993.98	1,265.00	45.00	2,460.58

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2020-4447	003-180	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	52.99	0.00	0.00	
	STATE INSP	0.00	0.00	17.44	0.00	0.00	
FS-2020-4447 Total		0.00	0.00	70.43	0.00	0.00	

Equipment 22265 Total 0.00 0.00 70.43 7.50 0.00 77.93

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	
ACCIDENTS-2020-119	002-011	0.00	16.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	335.00	0.00	
	090-040	0.00	32.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-119 Total		0.00	49.20	0.00	335.00	5.00	
FS-2020-4563	005-020	0.00	0.00	14.28	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	200.40	0.00	0.00	
	013-017	0.00	0.00	46.96	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	87.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4563 Total		0.00	0.00	348.96	0.00	0.00	

Equipment 22331 Total 0.00 49.20 348.96 335.00 5.00 738.16

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	
ACCIDENTS-2020-83	002-020	0.00	0.00	0.00	330.81	0.00	
	090-040	0.00	25.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-83 Total		0.00	25.80	0.00	330.81	5.00	
FS-2020-4554	AC	0.00	0.00	18.05	0.00	0.00	
FS-2020-4554 Total		0.00	0.00	18.05	0.00	0.00	

Equipment 22333 Total 0.00 25.80 18.05 330.81 5.00 379.66

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	
ACCIDENTS-2020-89	002-020	0.00	0.00	0.00	295.00	0.00	
	090-040	0.00	39.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-89 Total		0.00	39.00	0.00	295.00	5.00	
FS-2020-4724	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4724 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22334 Total 0.00 39.00 0.00 295.00 10.00 344.00

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	
FS-2020-4766	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4766 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22339 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22373 - Rental Rate Charge - 0.00

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

Equipment 22373 Total 0.00 0.00 226.11 0.00 0.00 226.11

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-2020-4452	016-020	0.00	0.00	257.28	0.00	0.00	
	042-010	0.00	0.00	278.44	0.00	0.00	
	AC-D	0.00	0.00	39.55	0.00	0.00	
FS-2020-4452 Total		0.00	0.00	575.27	0.00	0.00	

Equipment 22375 Total 0.00 0.00 575.27 0.00 0.00 575.27

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4478	A	0.00	0.00	18.19	0.00	0.00	
FS-2020-4478 Total		0.00	0.00	18.19	0.00	0.00	
FS-2020-4520	017-020	0.00	0.00	355.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4520 Total		0.00	0.00	355.22	0.00	5.00	
Equipment 22376 Total		0.00	0.00	373.41	0.00	5.00	378.41

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-2020-4127	002-015	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	24.99	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4127 Total		0.00	0.00	24.99	0.00	5.00	
FS-2020-4301	027-010	0.00	0.00	166.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4301 Total		0.00	0.00	166.92	0.00	5.00	
Equipment 22378 Total		0.00	0.00	191.91	0.00	10.00	201.91

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	
ACCIDENTS-2020-81	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	417.42	1,464.70	0.00	
	071-010	0.00	365.40	94.70	0.00	0.00	
	090-040	0.00	49.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-81 Total		0.00	433.20	512.12	1,464.70	5.00	
FS-2020-4534	027-010	0.00	0.00	7.12	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4534 Total		0.00	0.00	7.12	0.00	5.00	
Equipment 22416 Total		0.00	433.20	519.24	1,464.70	10.00	2,427.14

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	

No Records Returned for Selection Criteria

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
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-130	002-011	0.00	0.00	0.00	0.00	0.00	
	002-015	0.00	33.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-130 Total		0.00	33.00	0.00	0.00	5.00	
ACCIDENTS-2020-80	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	25.80	3.30	1,359.15	0.00	
	054-020	0.00	1.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-80 Total		0.00	48.00	3.30	1,359.15	5.00	
FS-2020-4062	001-020	0.00	0.00	295.88	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	045-020	0.00	0.00	4,278.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4062 Total		0.00	0.00	4,574.57	0.00	5.00	
Equipment 22417 Total		0.00	81.00	4,577.87	1,359.15	15.00	6,033.02

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4427	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	175.32	0.00	0.00	
	013-017	0.00	0.00	47.95	0.00	0.00	
	015-110	0.00	0.00	0.00	365.00	0.00	
	016-020	0.00	0.00	664.62	0.00	0.00	
	017-050	0.00	0.00	257.78	0.00	0.00	
	090-040	0.00	0.00	0.00	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-2020-4427 Total		0.00	0.00	1,145.67	365.00	5.00	
FS-2020-4611	043-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4611 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22423 Total		0.00	0.00	1,145.67	365.00	10.00	1,520.67

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	0.60	0.00	0.00	
Direct Charges Total		0.00	0.00	0.60	0.00	0.00	
ACCIDENTS-2020-104	002-011	0.00	41.40	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	002-020	0.00	0.00	0.00	305.00	0.00	
	090-040	0.00	30.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-104 Total		0.00	71.40	0.00	305.00	5.00	
FS-2020-4061	042-010	0.00	0.00	478.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4061 Total		0.00	0.00	478.44	0.00	5.00	
FS-2020-4258	001-020	0.00	0.00	6.12	0.00	0.00	
	017-020	0.00	0.00	128.89	0.00	0.00	
	A	0.00	0.00	28.00	0.00	0.00	
FS-2020-4258 Total		0.00	0.00	163.01	0.00	0.00	

Equipment 22430 Total 0.00 71.40 642.05 305.00 10.00 1,028.45

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-70	002-020	0.00	0.00	0.00	500.00	0.00	
	090-040	0.00	62.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-70 Total		0.00	62.40	0.00	500.00	5.00	
FS-2020-4198	AC	0.00	0.00	18.19	0.00	0.00	
FS-2020-4198 Total		0.00	0.00	18.19	0.00	0.00	
FS-2020-4777	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4777 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22433 Total 0.00 62.40 18.19 500.00 10.00 590.59

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	
ACCIDENTS-2020-71	002-020	0.00	0.00	0.00	900.00	0.00	
	090-040	0.00	19.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-71 Total		0.00	19.20	0.00	900.00	5.00	

Equipment 22435 Total 0.00 19.20 0.00 900.00 5.00 924.20

Equipment: 22522 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22522 - 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-2020-4723	034-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	9.73	0.00	0.00	
	A	0.00	0.00	29.50	0.00	0.00	
FS-2020-4723 Total		0.00	0.00	39.23	0.00	0.00	

Equipment 22522 Total 0.00 0.00 39.23 0.00 0.00 39.23

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-2020-4392	017-020	0.00	0.00	128.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4392 Total		0.00	0.00	128.89	0.00	5.00	

Equipment 22523 Total 0.00 0.00 128.89 0.00 5.00 133.89

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4614	005-020	0.00	0.00	17.44	0.00	0.00	
	017-020	0.00	0.00	128.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4614 Total		0.00	0.00	146.33	0.00	0.00	

Equipment 22524 Total 0.00 0.00 146.33 7.50 0.00 153.83

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2020-4603	005-020	0.00	0.00	31.72	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.50	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4603 Total		0.00	0.00	61.22	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22525 Total 0.00 0.00 61.22 7.50 0.00 68.72

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	
ACCIDENTS-2020-67	002-020	0.00	0.00	0.00	270.51	0.00	
	090-040	0.00	33.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-67 Total		0.00	33.00	0.00	270.51	5.00	
FS-2020-4388	AC	0.00	0.00	29.50	0.00	0.00	
FS-2020-4388 Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22529 Total 0.00 33.00 29.50 270.51 5.00 338.01

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-4656	120-000	0.00	0.00	22.91	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-2020-4656 Total		0.00	0.00	52.41	0.00	0.00	

Equipment 22530 Total 0.00 0.00 52.41 7.50 0.00 59.91

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4457	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4457 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22554 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4422	A	0.00	0.00	29.50	0.00	0.00	
FS-2020-4422 Total		0.00	0.00	29.50	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22555 Total 0.00 0.00 29.50 0.00 0.00 29.50

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.66	0.00	0.00	
Direct Charges Total		0.00	0.00	3.66	0.00	0.00	
ACCIDENTS-2020-126	002-011	0.00	16.20	0.00	0.00	0.00	
	002-015	0.00	57.00	133.96	0.00	0.00	
	002-020	0.00	16.20	0.00	29.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-126 Total		0.00	89.40	133.96	29.00	5.00	
FS-2020-4558	017-010	0.00	0.00	257.78	0.00	0.00	
	042-090	0.00	0.00	306.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4558 Total		0.00	0.00	564.70	0.00	5.00	
FS-2020-4694	015-040	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	88.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4694 Total		0.00	0.00	88.27	0.00	5.00	
FS-2020-4783	AC	0.00	0.00	36.67	0.00	0.00	
FS-2020-4783 Total		0.00	0.00	36.67	0.00	0.00	

Equipment 22558 Total 0.00 89.40 827.26 29.00 15.00 960.66

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-72	002-011	0.00	10.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	256.95	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-72 Total		0.00	10.80	0.00	256.95	5.00	

Equipment 22560 Total 0.00 10.80 0.00 256.95 5.00 272.75

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4792	003-140	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	63.81	0.00	0.00	
	A	0.00	0.00	37.95	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2020-4792 Total		0.00	0.00	101.76	0.00	0.00	

Equipment 22562 Total 0.00 0.00 101.76 0.00 0.00 101.76

Equipment: 22563 - 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-2020-4794	AC	0.00	0.00	28.99	0.00	0.00	
FS-2020-4794 Total		0.00	0.00	28.99	0.00	0.00	

Equipment 22563 Total 0.00 0.00 28.99 0.00 0.00 28.99

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	

Equipment 22564 Total 0.00 0.00 226.11 0.00 0.00 226.11

Equipment: 22565 - 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-2020-4196	AC-D	0.00	0.00	82.31	0.00	0.00	
FS-2020-4196 Total		0.00	0.00	82.31	0.00	0.00	

Equipment 22565 Total 0.00 0.00 82.31 0.00 0.00 82.31

Equipment: 22654 - 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-2020-4476	001-010	0.00	0.00	2.68	0.00	0.00	
	001-015	0.00	0.00	8.58	0.00	0.00	
	031-030	0.00	0.00	350.54	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	071-010	0.00	0.00	4.41	0.00	0.00	
	AC-D	0.00	0.00	93.56	0.00	0.00	
FS-2020-4476 Total		0.00	0.00	459.77	0.00	0.00	
FS-2020-4617	002-030	0.00	0.00	52.78	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22654 - 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-2020-4617 Total		0.00	0.00	52.78	0.00	5.00	

Equipment 22654 Total 0.00 0.00 512.55 0.00 5.00 517.55

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	

ACCIDENTS-2020-101	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	770.90	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-101 Total		0.00	19.20	0.00	770.90	5.00	

FS-2020-4328	017-050	0.00	0.00	257.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4328 Total		0.00	0.00	257.78	0.00	5.00	

FS-2020-4453	001-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.80	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	034-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4453 Total		0.00	0.00	0.80	0.00	5.00	

Equipment 22655 Total 0.00 19.20 258.58 770.90 15.00 1,063.68

Equipment: 22742 - Rental Rate Charge - 0.00

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

FS-2020-3739	001-020	0.00	0.00	465.30	0.00	0.00	
	015-010	0.00	0.00	215.64	2,772.76	0.00	
	016-020	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-2020-3739 Total		0.00	0.00	680.94	2,772.76	5.00	

FS-2020-4677	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4677 Total		0.00	0.00	146.67	0.00	5.00	

Equipment 22742 Total 0.00 0.00 827.61 2,772.76 10.00 3,610.37

Equipment: 22743 - Rental Rate Charge - 0.00

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

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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
FS-2020-4103	002-070	0.00	0.00	376.27	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4103 Total		0.00	0.00	376.27	0.00	5.00	
FS-2020-4616	AC-D	0.00	0.00	39.63	0.00	0.00	
FS-2020-4616 Total		0.00	0.00	39.63	0.00	0.00	
Equipment 22743 Total		0.00	0.00	415.90	0.00	5.00	420.90

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	
ACCIDENTS-2020-87	002-020	0.00	0.00	0.00	545.00	0.00	
	090-040	0.00	73.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-87 Total		0.00	73.80	0.00	545.00	5.00	
FS-2020-4695	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4695 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22748 Total		0.00	73.80	0.00	545.00	10.00	628.80

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-2020-4661	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-4661 Total		0.00	0.00	18.27	0.00	0.00	
Equipment 22749 Total		0.00	0.00	18.27	0.00	0.00	18.27

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-121	002-011	0.00	16.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	587.00	0.00	
	090-040	0.00	28.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-121 Total		0.00	45.60	0.00	587.00	5.00	
Equipment 22750 Total		0.00	45.60	0.00	587.00	5.00	637.60

Equipment: 22780 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4659	034-030	0.00	0.00	0.36	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-4659 Total		0.00	0.00	18.63	0.00	0.00	

Equipment 22780 Total 0.00 0.00 18.63 0.00 0.00 18.63

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4681	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-4681 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22782 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	313.65	0.00	0.00	
Direct Charges Total		0.00	0.00	313.65	0.00	0.00	
FS-2020-4200	017-040	0.00	0.00	63.88	0.00	0.00	
	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-4200 Total		0.00	0.00	82.15	0.00	0.00	
FS-2020-4705	017-010	0.00	0.00	293.34	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-2020-4705 Total		0.00	0.00	393.17	0.00	5.00	

Equipment 22783 Total 0.00 0.00 788.97 0.00 5.00 793.97

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4295	005-020	0.00	0.00	18.68	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	56.06	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	052-050	0.00	0.00	100.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Department: 82000 - POLICE PATROL

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4295 Total		0.00	0.00	175.05	0.00	5.00	

Equipment 22786 Total 0.00 0.00 175.05 0.00 5.00 180.05

Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4583	035-020	0.00	0.00	99.83	0.00	0.00	
	035-030	0.00	0.00	299.10	0.00	0.00	
	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-4583 Total		0.00	0.00	417.20	0.00	0.00	

Equipment 22861 Total 0.00 0.00 417.20 0.00 0.00 417.20

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4363	AC	0.00	0.00	18.60	0.00	0.00	
FS-2020-4363 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22862 Total 0.00 0.00 18.60 0.00 0.00 18.60

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4424	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-4424 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22863 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	
ACCIDENTS-2020-112	002-011	0.00	15.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	475.00	0.00	
	090-040	0.00	57.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-112 Total		0.00	72.00	0.00	475.00	5.00	
FS-2020-4319	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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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-2020-4319 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22867 Total 0.00 72.00 0.00 475.00 10.00 557.00

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-2020-4271	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4271 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22888 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-113	002-011	0.00	7.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	584.00	0.00	
	090-040	0.00	25.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-113 Total		0.00	32.40	0.00	584.00	5.00	

Equipment 22891 Total 0.00 32.40 0.00 584.00 5.00 621.40

Equipment: 22952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-117	002-011	0.00	19.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	587.00	0.00	
	090-040	0.00	22.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-117 Total		0.00	41.40	0.00	587.00	5.00	
FS-2020-4352	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-4352 Total		0.00	0.00	18.27	0.00	0.00	
FS-2020-4643	005-020	0.00	0.00	18.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4643 Total		0.00	0.00	18.68	0.00	5.00	

Equipment 22952 Total 0.00 41.40 36.95 587.00 10.00 675.35

Equipment: 22955 - 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: 22955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4259	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4259 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22955 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4721	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-4721 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22959 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4625	017-020	0.00	0.00	146.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4625 Total		0.00	0.00	146.67	0.00	5.00	

Equipment 22963 Total 0.00 0.00 146.67 0.00 5.00 151.67

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.89	0.00	0.00	
Direct Charges Total		0.00	0.00	243.89	0.00	0.00	
FS-2020-4755	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-4755 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22968 Total 0.00 0.00 262.16 0.00 0.00 262.16

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4256	A	0.00	0.00	18.27	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2020-4256	Total	0.00	0.00	18.27	0.00	0.00	

Equipment 22970 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 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	
ACCIDENTS-2020-73	002-020	0.00	0.00	0.00	595.00	0.00	
	002-140	0.00	76.80	0.00	0.00	0.00	
	090-040	0.00	76.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-73 Total		0.00	153.00	0.00	595.00	5.00	
FS-2020-4516	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-4516 Total		0.00	0.00	18.27	0.00	0.00	
FS-2020-4519	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4519 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22971 Total 0.00 153.00 18.27 595.00 10.00 776.27

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4556	AC	0.00	0.00	18.27	0.00	0.00	
FS-2020-4556 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22973 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-100	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	640.00	0.00	
	090-040	0.00	37.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-100 Total		0.00	55.80	0.00	640.00	5.00	
FS-2020-4403	A	0.00	0.00	20.76	0.00	0.00	
FS-2020-4403 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 22989 Total 0.00 55.80 20.76 640.00 5.00 721.56

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 82000 Total	0.00	1,407.60	14,488.19	13,997.78	250.00	30,143.57

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2020-4759	120-000	0.00	0.00	14.28	0.00	0.00	
	AC	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4759 Total		0.00	0.00	35.01	0.00	0.00	
Equipment 11981 Total		0.00	0.00	35.01	7.50	0.00	42.51

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	35.01	7.50	0.00	42.51

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 9216 - 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-2020-4668	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2020-4668 Total		0.00	0.00	20.48	0.00	0.00	
Equipment 9216 Total		0.00	0.00	20.48	0.00	0.00	20.48

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	20.48	0.00	0.00	20.48

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2020-102	002-011	0.00	9.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	285.00	0.00	
	090-040	0.00	51.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-102 Total		0.00	60.60	0.00	285.00	5.00	
FS-2020-4297	005-020	0.00	0.00	17.44	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-2020-4297 Total		0.00	0.00	46.94	0.00	0.00	
Equipment 22321 Total		0.00	60.60	46.94	292.50	5.00	405.04

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	308.58	0.00	0.00	
Direct Charges Total		0.00	0.00	308.58	0.00	0.00	

Equipment 22504 Total 0.00 0.00 308.58 0.00 0.00 308.58

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4591	A	0.00	0.00	18.27	0.00	0.00	
FS-2020-4591 Total		0.00	0.00	18.27	0.00	0.00	

Equipment 22513 Total 0.00 0.00 18.27 0.00 0.00 18.27

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4740	003-015	0.00	0.00	9.46	0.00	0.00	
	A	0.00	0.00	18.43	0.00	0.00	
FS-2020-4740 Total		0.00	0.00	27.89	0.00	0.00	

Equipment 22841 Total 0.00 0.00 27.89 0.00 0.00 27.89

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 85000 Total	0.00	60.60	401.68	292.50	5.00	759.78

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4647	013-010	0.00	0.00	0.00	88.00	0.00	
FS-2020-4647 Total		0.00	0.00	0.00	88.00	0.00	
Equipment 22702 Total		0.00	0.00	0.00	88.00	0.00	88.00

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4511	A	0.00	0.00	0.00	357.46	0.00	
FS-2020-4511 Total		0.00	0.00	0.00	357.46	0.00	
Equipment 23055 Total		0.00	0.00	0.00	357.46	0.00	357.46

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	0.00	445.46	0.00	445.46

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11796 - 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-2020-4633	AC-F	0.00	0.00	25.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4633 Total		0.00	0.00	25.14	0.00	0.00	

Equipment 11796 Total	0.00	0.00	25.14	7.50	0.00	32.64
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	25.14	7.50	0.00	32.64

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4727	017-020	0.00	0.00	111.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4727 Total		0.00	0.00	111.38	0.00	5.00	
Equipment 22089 Total		0.00	0.00	111.38	0.00	5.00	116.38

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2020-105	002-011	0.00	16.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	297.00	0.00	
	090-040	0.00	24.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-105 Total		0.00	40.80	0.00	297.00	5.00	
FS-2020-4443	A	0.00	0.00	15.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4443 Total		0.00	0.00	15.45	0.00	0.00	
Equipment 22600 Total		0.00	40.80	15.45	304.50	5.00	365.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	40.80	126.83	304.50	10.00	482.13

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2020-4761	031-010	0.00	0.00	99.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4761 Total		0.00	0.00	99.83	0.00	0.00	

Equipment 11850 Total 0.00 0.00 99.83 7.50 0.00 107.33

Equipment: 11853 - 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-2020-4537	AC-F	0.00	0.00	36.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2020-4537 Total		0.00	0.00	36.64	0.00	0.00	

Equipment 11853 Total 0.00 0.00 36.64 7.50 0.00 44.14

Equipment: 22317 - 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-2020-4472	A	0.00	0.00	20.73	0.00	0.00	
FS-2020-4472 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 22317 Total 0.00 0.00 20.73 0.00 0.00 20.73

Equipment: 22366 - 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-2020-4497	A	0.00	0.00	20.76	0.00	0.00	
FS-2020-4497 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 22366 Total 0.00 0.00 20.76 0.00 0.00 20.76

Equipment: 22650 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 90000 - FIRE							
Equipment: 22650 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	3.80	0.00	
Direct Charges Total		0.00	0.00	0.00	3.80	0.00	
Equipment 22650 Total		0.00	0.00	0.00	3.80	0.00	3.80
Equipment: 22802 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4663	031-010	0.00	0.00	0.00	0.00	0.00	
	031-015	0.00	0.00	170.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4663 Total		0.00	0.00	170.79	0.00	5.00	
Equipment 22802 Total		0.00	0.00	170.79	0.00	5.00	175.79
Department 90000 Total		0.00	0.00	348.75	18.80	5.00	372.55

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 23045 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2.40	0.00	
Direct Charges Total		0.00	0.00	0.00	2.40	0.00	
Equipment 23045 Total		0.00	0.00	0.00	2.40	0.00	2.40
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	0.00	2.40	0.00	2.40

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-111	002-011	0.00	16.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	189.00	0.00	
	090-020	0.00	31.20	0.00	0.00	0.00	
	090-040	0.00	21.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-111 Total		0.00	68.40	0.00	189.00	5.00	

Equipment 22383 Total 0.00 68.40 0.00 189.00 5.00 262.40

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2020-4379	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4379 Total		0.00	0.00	100.54	0.00	5.00	
FS-2020-4571	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	3.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2020-4571 Total		0.00	0.00	3.00	0.00	5.00	

Equipment 22790 Total 0.00 0.00 103.54 0.00 10.00 113.54

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2020-118	002-011	0.00	16.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	335.00	0.00	
	090-040	0.00	30.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2020-118 Total		0.00	46.20	0.00	335.00	5.00	

Equipment 22874 Total 0.00 46.20 0.00 335.00 5.00 386.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 93000 Total	0.00	114.60	103.54	524.00	20.00	762.14

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	3,657.60	68,866.76	36,790.98	1,100.00	110,415.34