

## End of Month Maintenance Details

Work Order Closed Dates from 10/01/2018 to 10/31/2018

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

### Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	150.60	0.00	
Direct Charges Total		0.00	0.00	0.00	150.60	0.00	

Equipment 1 Total 0.00 0.00 0.00 150.60 0.00 150.60

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-241	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-241 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-351	017-020	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-351 Total		0.00	0.00	152.26	0.00	5.00	

Equipment 22552 Total 0.00 0.00 152.26 7.50 5.00 164.76

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-2019-331	017-020	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-331 Total		0.00	0.00	152.26	0.00	5.00	

Equipment 22653 Total 0.00 0.00 152.26 0.00 5.00 157.26

Equipment: 22787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-488	002-150	0.00	0.00	34.14	0.00	0.00	
	031-010	0.00	0.00	107.67	0.00	0.00	
	AC	0.00	0.00	20.66	0.00	0.00	
FS-2019-488 Total		0.00	0.00	162.47	0.00	0.00	

Equipment 22787 Total 0.00 0.00 162.47 0.00 0.00 162.47

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13000 Total</b>	0.00	0.00	466.99	158.10	10.00	635.09

# End of Month Maintenance Details

<b>Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM</b>							
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	24.34	0.00	0.00	
Direct Charges Total		0.00	0.00	24.34	0.00	0.00	
Equipment 11795 Total		0.00	0.00	24.34	0.00	0.00	24.34
Equipment: 73 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	
Equipment 73 Total		0.00	0.00	0.00	56.85	0.00	56.85
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13009 Total</b>		0.00	0.00	24.34	56.85	0.00	81.19

# No Records Returned for Selection Criteria

## Department: 13010 - MUNICIPAL PARKING CONTROL

Equipment: 22292 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5	031-010	0.00	0.00	7.40	0.00	0.00	
	032-030	0.00	0.00	115.18	0.00	0.00	
	035-020	0.00	0.00	146.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5 Total		0.00	0.00	268.83	0.00	5.00	
Equipment 22292 Total		0.00	0.00	268.83	0.00	5.00	273.83
<b>Department 13010 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	268.83	0.00	5.00	273.83

# No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING							
Equipment: 22515 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-417	003-010	0.00	0.00	0.00	105.00	0.00	
	017-010	0.00	0.00	110.56	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	174.44	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-2019-417 Total		0.00	0.00	285.00	105.00	5.00	
Equipment 22515 Total		0.00	0.00	285.00	105.00	5.00	395.00
Equipment: 22859 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-341	045-120	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-2019-341 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22859 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 23 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 23 Total		0.00	0.00	0.00	113.70	0.00	113.70
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 17000 Total</b>		0.00	0.00	285.00	218.70	10.00	513.70

## 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	Comm'l Cost	Overhead	Total Cost
FS-2019-381	AC	0.00	0.00	16.83	0.00	0.00	
FS-2019-381 Total		0.00	0.00	16.83	0.00	0.00	
Equipment 11930 Total		0.00	0.00	16.83	0.00	0.00	16.83
Equipment: 22070 - 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	158.53	0.00	0.00	
Direct Charges Total		0.00	0.00	158.53	0.00	0.00	
FS-2019-382	AC	0.00	0.00	52.83	0.00	0.00	
FS-2019-382 Total		0.00	0.00	52.83	0.00	0.00	
Equipment 22070 Total		0.00	0.00	211.36	0.00	0.00	211.36
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	4,378.29	354.05	0.00	
Direct Charges Total		0.00	0.00	4,378.29	354.05	0.00	
Equipment 38 Total		0.00	0.00	4,378.29	354.05	0.00	4,732.34
Department 18000 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	4,606.48	354.05	0.00	4,960.53

# 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	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-2019-514	002-040	0.00	0.00	0.00	0.00	0.00	
	013-190	0.00	0.00	111.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-514 Total		0.00	0.00	111.56	0.00	5.00	
Equipment 11220 Total		0.00	0.00	111.56	0.00	5.00	116.56

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-6351	U	0.00	0.00	1.17	0.00	0.00	
FS-2018-6351 Total		0.00	0.00	1.17	0.00	0.00	
Equipment 11776 Total		0.00	0.00	1.17	0.00	0.00	1.17

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-361	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-361 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22012 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-6639	017-010	0.00	0.00	186.67	0.00	0.00	
	066-010	0.00	0.00	134.16	0.00	0.00	
	099-015	0.00	0.00	187.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6639 Total		0.00	0.00	508.71	0.00	5.00	
FS-2019-135	017-010	0.00	0.00	211.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-135 Total		0.00	0.00	211.56	0.00	5.00	
FS-2019-257	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-257 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-31	099-030	0.00	0.00	210.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-31 Total		0.00	0.00	210.04	0.00	5.00	
FS-2019-430	048-100	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	108.74	0.00	0.00	
	AC-F	0.00	0.00	47.05	0.00	0.00	
FS-2019-430 Total		0.00	0.00	155.79	0.00	0.00	

# End of Month Maintenance Details

## Department: 18999 - FLEET SERVICES POOL

Equipment 22047 Total 0.00 0.00 1,086.10 0.00 20.00 1,106.10

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6544	045-015	0.00	0.00	2.76	0.00	0.00	
	065-025	0.00	0.00	4.36	0.00	0.00	
	099-015	0.00	0.00	111.70	0.00	0.00	
	099-130	0.00	0.00	82.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6544 Total		0.00	0.00	201.53	0.00	5.00	
FS-2019-178	017-020	0.00	0.00	211.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-178 Total		0.00	0.00	211.56	0.00	5.00	

Equipment 22167 Total 0.00 0.00 413.09 0.00 10.00 423.09

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-42	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-42 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-78	002-150	0.00	0.00	10.79	0.00	0.00	
	042-060	0.00	0.00	0.00	0.00	0.00	
	056-020	0.00	0.00	23.42	0.00	0.00	
	099-015	0.00	0.00	11.58	0.00	0.00	
	099-130	0.00	0.00	82.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-78 Total		0.00	0.00	128.50	0.00	5.00	

Equipment 22168 Total 0.00 0.00 128.50 0.00 10.00 138.50

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6641	017-020	0.00	0.00	0.00	0.00	0.00	
	065-025	0.00	0.00	43.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6641 Total		0.00	0.00	43.28	0.00	5.00	
FS-2019-208	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-208 Total		0.00	0.00	0.00	0.00	5.00	



# End of Month Maintenance Details

## Department: 18999 - FLEET SERVICES POOL

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-413	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-413 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-64	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-64 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22359 Total    0.00                      0.00                      43.28                      0.00                      20.00                      63.28

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-276	AC-F	0.00	0.00	29.17	0.00	0.00	
FS-2019-276 Total		0.00	0.00	29.17	0.00	0.00	

Equipment 22674 Total    0.00                      0.00                      29.17                      0.00                      0.00                      29.17

Equipment: 22810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-383	077-015	0.00	0.00	16.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-383 Total		0.00	0.00	16.56	0.00	5.00	

Equipment 22810 Total    0.00                      0.00                      16.56                      0.00                      5.00                      21.56

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	51.10	0.00	0.00	
Direct Charges Total		0.00	0.00	51.10	0.00	0.00	
FS-2019-136	077-070	0.00	0.00	142.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-136 Total		0.00	0.00	142.79	0.00	5.00	

Equipment 22911 Total    0.00                      0.00                      193.89                      0.00                      5.00                      198.89

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18999 Total</b>		0.00	0.00	2,023.32	0.00	80.00	2,103.32

# No Records Returned for Selection Criteria

## Department: 19001 - FACILITY MAINTENANCE

Equipment: 22542 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-345	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-345 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22542 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22578 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5662	090-040	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	0.00	324.75	0.00	
FS-2018-5662 Total		0.00	0.00	0.00	324.75	0.00	
Equipment 22578 Total		0.00	0.00	0.00	324.75	0.00	324.75
Equipment: 7 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	
Equipment 7 Total		0.00	0.00	0.00	94.75	0.00	94.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 19001 Total</b>		0.00	0.00	0.00	419.50	5.00	424.50

# No Records Returned for Selection Criteria

## Department: 20020 - ENGINEERING SERVICES

Equipment: 11956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-409	003-030	0.00	0.00	298.07	0.00	0.00	
	018-015	0.00	0.00	0.00	0.00	0.00	
	018-030	0.00	0.00	127.27	0.00	0.00	
	031-030	0.00	0.00	0.00	0.00	0.00	
	033-015	0.00	0.00	0.76	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-409 Total		0.00	0.00	426.10	0.00	5.00	

Equipment 11956 Total 0.00 0.00 426.10 0.00 5.00 431.10

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-328	AC-F	0.00	0.00	32.01	0.00	0.00	
FS-2019-328 Total		0.00	0.00	32.01	0.00	0.00	

Equipment 11995 Total 0.00 0.00 32.01 0.00 0.00 32.01

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	
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-2018-6550	017-010	0.00	0.00	504.44	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-2018-6550 Total		0.00	0.00	504.44	0.00	5.00	
FS-2019-74	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-74 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22021 Total 0.00 0.00 504.44 7.50 5.00 516.94

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-332	005-020	0.00	0.00	13.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-332 Total		0.00	0.00	13.56	0.00	5.00	

# End of Month Maintenance Details

## Department: 2020 - ENGINEERING SERVICES

Equipment 22394 Total	0.00	0.00	13.56	0.00	5.00	18.56
-----------------------	------	------	-------	------	------	-------

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	
FS-2019-199	AC	0.00	0.00	19.05	0.00	0.00	
FS-2019-199 Total		0.00	0.00	19.05	0.00	0.00	
FS-2019-319	005-020	0.00	0.00	12.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-319 Total		0.00	0.00	12.46	0.00	5.00	

Equipment 22689 Total	0.00	0.00	31.51	0.00	5.00	36.51
-----------------------	------	------	-------	------	------	-------

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	
FS-2019-173	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.05	0.00	0.00	
FS-2019-173 Total		0.00	0.00	19.05	0.00	0.00	

Equipment 22698 Total	0.00	0.00	19.05	0.00	0.00	19.05
-----------------------	------	------	-------	------	------	-------

Equipment: 55 - Rental Rate Charge - 0.00

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

Equipment 55 Total	0.00	0.00	0.00	189.50	0.00	189.50
--------------------	------	------	------	--------	------	--------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 2020 Total</b>	0.00	0.00	1,026.67	197.00	20.00	1,243.67

## End of Month Maintenance Details

### Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 42 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 20030 Total</b>		0.00	0.00	0.00	18.95	0.00	18.95

***End of Month Maintenance Details***

**Department: 22000 - PERMITS/INSPECTIONS**

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 21 Total		0.00	0.00	0.00	113.70	0.00	113.70
<b>Department 22000 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>113.70</b>	<b>0.00</b>	<b>113.70</b>

## No Records Returned for Selection Criteria

### Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 11929 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 26020 Total</b>		0.00	0.00	0.00	18.95	0.00	18.95

## End of Month Maintenance Details

### Department: 30001 - OPERATIONS

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 70 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 30001 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90



# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-165	013-180	0.00	0.00	369.22	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	110.52	0.00	0.00	
	045-100	0.00	0.00	50.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-165 Total		0.00	0.00	530.61	0.00	5.00	

Equipment 11278 Total 0.00 0.00 530.61 0.00 5.00 535.61

Equipment: 17 - 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	208.45	0.00	
Direct Charges Total		0.00	0.00	0.00	208.45	0.00	

Equipment 17 Total 0.00 0.00 0.00 208.45 0.00 208.45

Equipment: 22541 - 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-2019-15	005-020	0.00	0.00	13.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-15 Total		0.00	0.00	13.56	0.00	0.00	

Equipment 22541 Total 0.00 0.00 13.56 7.50 0.00 21.06

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	16.88	0.00	0.00	
Direct Charges Total		0.00	0.00	16.88	0.00	0.00	

Equipment 22670 Total 0.00 0.00 16.88 0.00 0.00 16.88

Equipment: 22915 - 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: 31002 - TRAFFIC OPERATIONS

Equipment: 22915 - 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-2019-35	002-150	0.00	0.00	10.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-35 Total		0.00	0.00	10.79	0.00	5.00	
Equipment 22915 Total		0.00	0.00	10.79	0.00	5.00	15.79
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 31002 Total</b>		0.00	0.00	571.84	215.95	10.00	797.79

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

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	
FS-2019-189	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-189 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11532 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-504	042-025	0.00	0.00	9.88	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-504 Total		0.00	0.00	9.88	0.00	5.00	

Equipment 11592 Total 0.00 0.00 9.88 0.00 5.00 14.88

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-2019-197	054-010	0.00	0.00	0.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-197 Total		0.00	0.00	0.31	0.00	5.00	

Equipment 11627 Total 0.00 0.00 0.31 0.00 5.00 5.31

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-9	017-020	0.00	0.00	511.20	0.00	0.00	
	AC	0.00	0.00	65.42	0.00	0.00	
FS-2019-9 Total		0.00	0.00	576.62	0.00	0.00	

Equipment 11628 Total 0.00 0.00 576.62 0.00 0.00 576.62

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	
Direct Charges		0.00	0.00	98.08	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11736 - 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	98.08	0.00	0.00	

Equipment 11736 Total 0.00 0.00 98.08 0.00 0.00 98.08

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2019-54	AC	0.00	0.00	143.56	0.00	0.00	
FS-2019-54 Total		0.00	0.00	143.56	0.00	0.00	

Equipment 11896 Total 0.00 0.00 153.35 0.00 0.00 153.35

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-187	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-187 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11961 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	0.00	737.05	0.00	
Direct Charges Total		0.00	0.00	0.00	737.05	0.00	

Equipment 20 Total 0.00 0.00 0.00 737.05 0.00 737.05

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-507	AC	0.00	0.00	154.36	0.00	0.00	
FS-2019-507 Total		0.00	0.00	154.36	0.00	0.00	
FS-2019-85	032-010	0.00	0.00	216.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-85 Total		0.00	0.00	216.36	0.00	5.00	

Equipment 22053 Total 0.00 0.00 370.72 0.00 5.00 375.72

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-101	043-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-101 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22069 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-510	003-130	0.00	0.00	10.39	0.00	0.00	
	034-030	0.00	0.00	5.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-510 Total		0.00	0.00	16.26	0.00	5.00	
FS-2019-56	AC	0.00	0.00	187.40	0.00	0.00	
FS-2019-56 Total		0.00	0.00	187.40	0.00	0.00	

Equipment 22137 Total 0.00 0.00 203.66 0.00 5.00 208.66

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-190	034-020	0.00	0.00	69.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-190 Total		0.00	0.00	69.21	0.00	5.00	
FS-2019-84	032-010	0.00	0.00	324.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-84 Total		0.00	0.00	324.54	0.00	5.00	

Equipment 22138 Total 0.00 0.00 393.75 0.00 10.00 403.75

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-274	077-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-274 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22237 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22240 - 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-2019-346	034-030	0.00	0.00	5.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-346 Total		0.00	0.00	5.87	0.00	5.00	
Equipment 22240 Total		0.00	0.00	5.87	0.00	5.00	10.87

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-2018-6125	003-180	0.00	0.00	41.07	0.00	0.00	
	013-016	0.00	0.00	83.71	0.00	0.00	
	013-017	0.00	0.00	77.22	0.00	0.00	
	015-060	0.00	0.00	233.87	0.00	0.00	
	015-110	0.00	0.00	0.00	90.00	0.00	
	043-020	0.00	0.00	7.62	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-2018-6125 Total		0.00	0.00	443.49	90.00	5.00	
FS-2019-123	003-180	0.00	0.00	0.00	0.00	0.00	
	033-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-123 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22241 Total		0.00	0.00	443.49	90.00	10.00	543.49

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	
Direct Charges		0.00	0.00	19.27	0.00	0.00	
Direct Charges Total		0.00	0.00	19.27	0.00	0.00	
Equipment 22273 Total		0.00	0.00	19.27	0.00	0.00	19.27

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	23.40	0.00	0.00	
Direct Charges Total		0.00	0.00	23.40	0.00	0.00	
Equipment 22399 Total		0.00	0.00	23.40	0.00	0.00	23.40

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22436 - 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-2019-134	AFHS	0.00	0.00	154.30	0.00	0.00	
FS-2019-134 Total		0.00	0.00	154.30	0.00	0.00	
Equipment 22436 Total		0.00	0.00	154.30	0.00	0.00	154.30

Equipment: 22517 - 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	30.56	0.00	0.00	
Direct Charges Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22517 Total		0.00	0.00	30.56	0.00	0.00	30.56

Equipment: 22546 - 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-2019-439	U	0.00	0.00	2.76	0.00	0.00	
FS-2019-439 Total		0.00	0.00	2.76	0.00	0.00	
Equipment 22546 Total		0.00	0.00	2.76	0.00	0.00	2.76

Equipment: 22569 - 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-2019-30	031-010	0.00	0.00	272.58	891.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-30 Total		0.00	0.00	272.58	891.00	5.00	
Equipment 22569 Total		0.00	0.00	272.58	891.00	5.00	1,168.58

Equipment: 22584 - 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-2019-94	UT	0.00	0.00	9.92	0.00	0.00	
FS-2019-94 Total		0.00	0.00	9.92	0.00	0.00	
Equipment 22584 Total		0.00	0.00	9.92	0.00	0.00	9.92

# No Records Returned for Selection Criteria

## 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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.56	0.00	0.00	
Direct Charges Total		0.00	0.00	5.56	0.00	0.00	
Equipment 22585 Total		0.00	0.00	5.56	0.00	0.00	5.56

Equipment: 22586 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-96	UT	0.00	0.00	9.92	0.00	0.00	
FS-2019-96 Total		0.00	0.00	9.92	0.00	0.00	
Equipment 22586 Total		0.00	0.00	9.92	0.00	0.00	9.92

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.76	0.00	0.00	
Direct Charges Total		0.00	0.00	2.76	0.00	0.00	
Equipment 22604 Total		0.00	0.00	2.76	0.00	0.00	2.76

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6640	034-030	0.00	0.00	48.76	0.00	0.00	
	065-025	0.00	0.00	0.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6640 Total		0.00	0.00	48.90	0.00	5.00	
Equipment 22619 Total		0.00	0.00	48.90	0.00	5.00	53.90

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	
Direct Charges		0.00	0.00	99.54	0.00	0.00	
Direct Charges Total		0.00	0.00	99.54	0.00	0.00	
FS-2019-306	065-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	



# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-306 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-80	065-010	0.00	0.00	0.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-80 Total		0.00	0.00	0.49	0.00	5.00	
Equipment 22620 Total		0.00	0.00	100.03	0.00	10.00	110.03

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	
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-2018-6498	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2018-6498 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22627 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-448	AC-F	0.00	0.00	17.22	0.00	0.00	
FS-2019-448 Total		0.00	0.00	17.22	0.00	0.00	
Equipment 22643 Total		0.00	0.00	17.22	0.00	0.00	17.22

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-279	AC-F	0.00	0.00	15.54	0.00	0.00	
FS-2019-279 Total		0.00	0.00	15.54	0.00	0.00	
Equipment 22644 Total		0.00	0.00	15.54	0.00	0.00	15.54

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-130	AC	0.00	0.00	31.11	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-130 Total		0.00	0.00	31.11	0.00	0.00	

Equipment 22672 Total 0.00 0.00 31.11 0.00 0.00 31.11

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-2019-336	017-020	0.00	0.00	143.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-336 Total		0.00	0.00	143.42	0.00	5.00	

Equipment 22679 Total 0.00 0.00 143.42 0.00 5.00 148.42

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	
FS-2019-52	120-000	0.00	0.00	32.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-52 Total		0.00	0.00	32.56	0.00	5.00	

Equipment 22696 Total 0.00 0.00 32.56 0.00 5.00 37.56

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	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	

Equipment 22697 Total 0.00 0.00 9.79 0.00 0.00 9.79

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-51	A	0.00	0.00	31.45	0.00	0.00	
FS-2019-51 Total		0.00	0.00	31.45	0.00	0.00	

Equipment 22734 Total 0.00 0.00 31.45 0.00 0.00 31.45

Equipment: 22829 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22829 - 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-2019-25	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-25 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22829 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-121	032-010	0.00	0.00	324.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-121 Total		0.00	0.00	324.54	0.00	5.00	
FS-2019-6645	032-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	11.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6645 Total		0.00	0.00	11.27	0.00	5.00	
Equipment 22830 Total		0.00	0.00	335.81	0.00	10.00	345.81

Equipment: 22833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-6500	077-100	0.00	0.00	0.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2018-6500 Total		0.00	0.00	0.40	0.00	0.00	
Equipment 22833 Total		0.00	0.00	0.40	7.50	0.00	7.90

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-2019-350	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-350 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22834 Total		0.00	0.00	0.00	0.00	5.00	5.00

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2019-318	001-030	0.00	0.00	10.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-318 Total		0.00	0.00	10.03	0.00	5.00	

Equipment 22844 Total 0.00 0.00 19.82 0.00 5.00 24.82

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	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	

Equipment 22845 Total 0.00 0.00 9.79 0.00 0.00 9.79

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-2019-359	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-359 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22882 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-474	077-015	0.00	0.00	7.36	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2019-474 Total		0.00	0.00	7.36	0.00	0.00	

Equipment 3798 Total 0.00 0.00 7.36 7.50 0.00 14.86

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 32000 Total</b>	0.00	0.00	3,589.96	1,740.55	125.00	5,455.51

# No Records Returned for Selection Criteria

## Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22764 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-444	U	0.00	0.00	2.76	0.00	0.00	
FS-2019-444 Total		0.00	0.00	2.76	0.00	0.00	
Equipment 22764 Total		0.00	0.00	2.76	0.00	0.00	2.76

Equipment: 22766 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-441	U	0.00	0.00	2.76	0.00	0.00	
FS-2019-441 Total		0.00	0.00	2.76	0.00	0.00	
Equipment 22766 Total		0.00	0.00	2.76	0.00	0.00	2.76

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,550.74	0.00	
Direct Charges Total		0.00	0.00	0.00	2,550.74	0.00	
FS-2019-6647	090-050	0.00	0.00	797.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6647 Total		0.00	0.00	797.27	0.00	5.00	
Equipment 22771 Total		0.00	0.00	797.27	2,550.74	5.00	3,353.01

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-46	034-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	47.67	0.00	0.00	
FS-2019-46 Total		0.00	0.00	47.67	0.00	0.00	
Equipment 22775 Total		0.00	0.00	47.67	0.00	0.00	47.67

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-316	032-015	0.00	0.00	107.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-316 Total		0.00	0.00	107.89	0.00	5.00	

## End of Month Maintenance Details

### Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment 22818 Total	0.00	0.00	107.89	0.00	5.00	112.89
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 32001 Total</b>	0.00	0.00	958.35	2,550.74	10.00	3,519.09

# End of Month Maintenance Details

## Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
--------------------	--	------	------	------	-------	------	-------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 37000 Total</b>	0.00	0.00	0.00	37.90	0.00	37.90



# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2019-115	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-115 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22236 Total 0.00 0.00 82.71 0.00 5.00 87.71

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-452	017-010	0.00	0.00	152.27	0.00	0.00	
	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-452 Total		0.00	0.00	169.44	0.00	0.00	

Equipment 22264 Total 0.00 0.00 169.44 0.00 0.00 169.44

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
ACCIDENTS-2019-6	002-011	0.00	21.60	0.00	0.00	0.00	
	099-030	0.00	326.40	292.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-6 Total		0.00	348.00	292.75	0.00	5.00	

Equipment 22308 Total 0.00 348.00 375.46 0.00 5.00 728.46

Equipment: 22632 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	85.97	0.00	0.00	
Direct Charges Total		0.00	0.00	85.97	0.00	0.00	

Equipment 22632 Total 0.00 0.00 85.97 0.00 0.00 85.97

Equipment: 22792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

# No Records Returned for Selection Criteria

**Department: 39001 - AIRPORT**

Equipment: 22792 - 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-2019-239	032-010	0.00	0.00	1.79	0.00	0.00	
	032-030	0.00	0.00	104.30	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-239 Total		0.00	0.00	106.09	0.00	5.00	

Equipment 22792 Total                                      0.00                      0.00                      106.09                      0.00                      5.00                      111.09

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	240.35	0.00	
Direct Charges Total		0.00	0.00	0.00	240.35	0.00	

Equipment 36 Total    0.00                      0.00                      0.00                      240.35                      0.00                      240.35

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 39001 Total</b>	0.00	348.00	819.67	240.35	15.00	1,423.02

## End of Month Maintenance Details

### Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 46 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 40000 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90

# 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-2019-91	017-020	0.00	0.00	4.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-91 Total		0.00	0.00	4.21	0.00	5.00	

Equipment 11378 Total 0.00 0.00 4.21 0.00 5.00 9.21

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	120.20	0.00	0.00	
Direct Charges Total		0.00	0.00	120.20	0.00	0.00	

Equipment 22362 Total 0.00 0.00 120.20 0.00 0.00 120.20

Equipment: 22371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6137	099-015	0.00	0.00	2,192.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6137 Total		0.00	0.00	2,192.05	0.00	5.00	

Equipment 22371 Total 0.00 0.00 2,192.05 0.00 5.00 2,197.05

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	
Direct Charges		0.00	0.00	311.64	0.00	0.00	
Direct Charges Total		0.00	0.00	311.64	0.00	0.00	

Equipment 22385 Total 0.00 0.00 311.64 0.00 0.00 311.64

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,055.37	0.00	0.00	
Direct Charges Total		0.00	0.00	1,055.37	0.00	0.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22451 Total 0.00 0.00 1,055.37 0.00 0.00 1,055.37

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-196	044-080	0.00	0.00	0.34	0.00	0.00	
	099-020	0.00	0.00	8.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-196 Total		0.00	0.00	8.62	0.00	5.00	

Equipment 22483 Total 0.00 0.00 8.62 0.00 5.00 13.62

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	56.49	0.00	0.00	
Direct Charges Total		0.00	0.00	56.49	0.00	0.00	
FS-2019-390	099-015	0.00	0.00	477.42	0.00	0.00	
	099-050	0.00	0.00	52.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-390 Total		0.00	0.00	530.21	0.00	5.00	

Equipment 22489 Total 0.00 0.00 586.70 0.00 5.00 591.70

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-255	013-010	0.00	0.00	161.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-255 Total		0.00	0.00	161.08	0.00	5.00	

Equipment 22605 Total 0.00 0.00 161.08 0.00 5.00 166.08

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-2019-460	031-010	0.00	0.00	101.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-460 Total		0.00	0.00	101.97	0.00	5.00	

Equipment 22721 Total 0.00 0.00 101.97 0.00 5.00 106.97

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-5713	065-010	0.00	0.00	31.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
<b>FS-2018-5713 Total</b>		0.00	0.00	31.81	0.00	5.00	

Equipment 22858 Total                                0.00          0.00          31.81          0.00          5.00          36.81

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	72.76	332.10	0.00	
<b>Direct Charges Total</b>		0.00	0.00	72.76	332.10	0.00	

Equipment 25 Total                                0.00          0.00          72.76          332.10          0.00          404.86

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 41008 Total</b>	0.00	0.00	4,646.41	332.10	35.00	5,013.51

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 11492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6644	077-100	0.00	0.00	2.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6644 Total		0.00	0.00	2.88	0.00	5.00	

Equipment 11492 Total 0.00 0.00 2.88 0.00 5.00 7.88

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-307	034-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.41	0.00	0.00	
FS-2019-307 Total		0.00	0.00	21.41	0.00	0.00	

Equipment 22331 Total 0.00 0.00 21.41 0.00 0.00 21.41

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-28	017-040	0.00	0.00	139.60	0.00	0.00	
	A	0.00	0.00	21.65	0.00	0.00	
FS-2019-28 Total		0.00	0.00	161.25	0.00	0.00	

Equipment 22387 Total 0.00 0.00 161.25 0.00 0.00 161.25

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6547	002-040	0.00	0.00	143.66	0.00	0.00	
	003-180	0.00	0.00	293.16	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	197.97	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-000	0.00	0.00	0.68	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6547 Total		0.00	0.00	635.47	0.00	5.00	

Equipment 22510 Total 0.00 0.00 635.47 0.00 5.00 640.47

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-118	017-030	0.00	0.00	0.00	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	
	AC	0.00	0.00	21.73	0.00	0.00	
FS-2019-118 Total		0.00	0.00	21.73	0.00	0.00	

Equipment 22857 Total		0.00	0.00	21.73	0.00	0.00	21.73
-----------------------	--	------	------	-------	------	------	-------

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-150	017-030	0.00	0.00	0.00	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	
	A	0.00	0.00	26.29	0.00	0.00	
FS-2019-150 Total		0.00	0.00	26.29	0.00	0.00	

Equipment 22875 Total		0.00	0.00	26.29	0.00	0.00	26.29
-----------------------	--	------	------	-------	------	------	-------

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	

Equipment 28 Total		0.00	0.00	0.00	170.55	0.00	170.55
--------------------	--	------	------	------	--------	------	--------

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41009 Total</b>		0.00	0.00	869.03	170.55	10.00	1,049.58



# No Records Returned for Selection Criteria

## Department: 42000 - WATER PRODUCTION

Equipment: 22063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.88	0.00	0.00	
Direct Charges Total		0.00	0.00	16.88	0.00	0.00	
Equipment 22063 Total		0.00	0.00	16.88	0.00	0.00	16.88

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.64	0.00	0.00	
Direct Charges Total		0.00	0.00	9.64	0.00	0.00	
Equipment 22215 Total		0.00	0.00	9.64	0.00	0.00	9.64

Equipment: 22540 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.20	0.00	0.00	
Direct Charges Total		0.00	0.00	22.20	0.00	0.00	
Equipment 22540 Total		0.00	0.00	22.20	0.00	0.00	22.20

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2.84	168.55	0.00	
Direct Charges Total		0.00	0.00	2.84	168.55	0.00	
Equipment 24 Total		0.00	0.00	2.84	168.55	0.00	171.39

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 42000 Total</b>	0.00	0.00	51.56	168.55	0.00	220.11

## End of Month Maintenance Details

### Department: 42001 - WATER QUALITY LAB

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 45 Total		0.00	0.00	0.00	75.80	0.00	75.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 42001 Total</b>		0.00	0.00	0.00	75.80	0.00	75.80

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-534	AC-F	0.00	0.00	38.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-534 Total		0.00	0.00	38.86	0.00	0.00	
Equipment 11413 Total		0.00	0.00	38.86	0.00	0.00	38.86

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	
ACCIDENTS-2018-119	002-011	0.00	10.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	723.20	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-119 Total		0.00	10.20	0.00	723.20	5.00	
ACCIDENTS-2018-120	002-011	0.00	10.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	723.20	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-120 Total		0.00	10.20	0.00	723.20	5.00	
ACCIDENTS-2018-126	002-011	0.00	10.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,052.10	0.00	
	002-150	0.00	51.60	32.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-126 Total		0.00	61.80	32.96	1,052.10	5.00	
Equipment 22174 Total		0.00	82.20	32.96	2,498.50	15.00	2,628.66

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-522	017-040	0.00	0.00	222.07	0.00	0.00	
	AC	0.00	0.00	20.66	0.00	0.00	
FS-2019-522 Total		0.00	0.00	242.73	0.00	0.00	
Equipment 22175 Total		0.00	0.00	242.73	0.00	0.00	242.73

Equipment: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-509	077-070	0.00	0.00	129.59	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: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-509 Total		0.00	0.00	129.59	0.00	5.00	

Equipment 22239 Total 0.00 0.00 129.59 0.00 5.00 134.59

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-2019-249	031-010	0.00	0.00	101.97	0.00	0.00	
	AC-F	0.00	0.00	29.17	0.00	0.00	
FS-2019-249 Total		0.00	0.00	131.14	0.00	0.00	

Equipment 22263 Total 0.00 0.00 131.14 0.00 0.00 131.14

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.74	0.00	0.00	
Direct Charges Total		0.00	0.00	8.74	0.00	0.00	
FS-2019-66	077-015	0.00	0.00	7.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-66 Total		0.00	0.00	7.32	0.00	5.00	

Equipment 22400 Total 0.00 0.00 16.06 0.00 5.00 21.06

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	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	

Equipment 22402 Total 0.00 0.00 9.79 0.00 0.00 9.79

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-344	077-015	0.00	0.00	91.11	0.00	0.00	
FS-2019-344 Total		0.00	0.00	91.11	0.00	0.00	

Equipment 22412 Total 0.00 0.00 91.11 0.00 0.00 91.11

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-243	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	109.18	0.00	0.00	
	A	0.00	0.00	14.59	0.00	0.00	
FS-2019-243 Total		0.00	0.00	123.77	0.00	0.00	
Equipment 22442 Total		0.00	0.00	123.77	0.00	0.00	123.77

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-311	AC	0.00	0.00	31.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-311 Total		0.00	0.00	31.13	0.00	0.00	
Equipment 22492 Total		0.00	0.00	31.13	7.50	0.00	38.63

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	25.05	0.00	0.00	
Direct Charges Total		0.00	0.00	25.05	0.00	0.00	
Equipment 22495 Total		0.00	0.00	25.05	0.00	0.00	25.05

Equipment: 22566 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6630	120-000	0.00	0.00	363.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6630 Total		0.00	0.00	363.56	0.00	5.00	
Equipment 22566 Total		0.00	0.00	363.56	0.00	5.00	368.56

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	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-442	034-030	0.00	0.00	1.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-442 Total		0.00	0.00	1.20	0.00	5.00	

Equipment 22610 Total 0.00 0.00 1.20 0.00 5.00 6.20

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-366	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-366 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22820 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	19.82	0.00	0.00	
Direct Charges Total		0.00	0.00	19.82	0.00	0.00	

Equipment 22838 Total 0.00 0.00 19.82 0.00 0.00 19.82

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	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2019-185	017-020	0.00	0.00	437.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-185 Total		0.00	0.00	437.02	0.00	5.00	

Equipment 22856 Total 0.00 0.00 446.81 0.00 5.00 451.81

Equipment: 22871 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-83	A	0.00	0.00	24.01	0.00	0.00	
FS-2019-83 Total		0.00	0.00	24.01	0.00	0.00	

## End of Month Maintenance Details

### Department: 43001 - WATER DISTRIBUTION

Equipment 22871 Total	0.00	0.00	24.01	0.00	0.00	24.01	
Equipment: 27 - 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	21.31	642.30	0.00	
Direct Charges Total		0.00	0.00	21.31	642.30	0.00	
Equipment 27 Total	0.00	0.00	21.31	642.30	0.00	663.61	
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
<b>Department 43001 Total</b>	0.00	82.20	1,748.90	3,148.30	45.00	5,024.40	

# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

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	13.56	0.00	0.00	
Direct Charges Total		0.00	0.00	13.56	0.00	0.00	
Equipment 22176 Total		0.00	0.00	13.56	0.00	0.00	13.56

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	
Direct Charges		0.00	0.00	9.42	0.00	0.00	
Direct Charges Total		0.00	0.00	9.42	0.00	0.00	
ACCIDENTS-2019-10	002-011	0.00	10.20	0.00	0.00	0.00	
	002-140	0.00	31.20	379.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-10 Total		0.00	41.40	379.14	0.00	5.00	
FS-2019-268	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	48.46	0.00	0.00	
	013-017	0.00	0.00	455.65	0.00	0.00	
	017-020	0.00	0.00	430.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-268 Total		0.00	0.00	934.37	0.00	5.00	
Equipment 22181 Total		0.00	41.40	1,322.93	0.00	10.00	1,374.33

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-106	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-106 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22260 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22261 - Rental Rate Charge - 0.00

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



# End of Month Maintenance Details

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-34	005-015	0.00	0.00	8.94	0.00	0.00	
	AC-F	0.00	0.00	21.39	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-34 Total		0.00	0.00	30.33	0.00	0.00	

Equipment 22261 Total 0.00 0.00 30.33 7.50 0.00 37.83

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	12.03	0.00	
Direct Charges Total		0.00	0.00	0.00	12.03	0.00	

Equipment 22823 Total 0.00 0.00 0.00 12.03 0.00 12.03

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.82	0.00	0.00	
Direct Charges Total		0.00	0.00	45.82	0.00	0.00	

Equipment 22828 Total 0.00 0.00 45.82 0.00 0.00 45.82

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.26	0.00	0.00	
Direct Charges Total		0.00	0.00	33.26	0.00	0.00	

Equipment 22869 Total 0.00 0.00 33.26 0.00 0.00 33.26

Equipment: 26 - Rental Rate Charge - 0.00

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

Equipment 26 Total 0.00 0.00 0.00 283.25 0.00 283.25

Equipment: 3122 - Rental Rate Charge - 0.00

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

## No Records Returned for Selection Criteria

### Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 3122 - 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-2018-6474	035-020	0.00	0.00	10.04	0.00	0.00	
	AC-F	0.00	0.00	27.78	0.00	0.00	
FS-2018-6474 Total		0.00	0.00	37.82	0.00	0.00	
Equipment 3122 Total		0.00	0.00	37.82	0.00	0.00	37.82
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 43002 Total</b>		0.00	41.40	1,483.72	310.28	10.00	1,845.40

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-200	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	101.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-200 Total		0.00	0.00	101.97	0.00	5.00	
Equipment 22092 Total		0.00	0.00	101.97	0.00	5.00	106.97

Equipment: 22097 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-213	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	43.58	0.00	0.00	
FS-2019-213 Total		0.00	0.00	43.58	0.00	0.00	
Equipment 22097 Total		0.00	0.00	43.58	7.50	0.00	51.08

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-186	120-000	0.00	0.00	83.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-186 Total		0.00	0.00	83.89	0.00	5.00	
FS-2019-404	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-404 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22219 Total		0.00	0.00	83.89	0.00	10.00	93.89

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-103	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	84.27	0.00	0.00	
FS-2019-103 Total		0.00	0.00	84.27	0.00	0.00	
Equipment 22278 Total		0.00	0.00	84.27	0.00	0.00	84.27

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6546	099-015	0.00	0.00	3,104.74	0.00	0.00	
	AC-F	0.00	0.00	48.00	0.00	0.00	
FS-2018-6546 Total		0.00	0.00	3,152.74	0.00	0.00	
FS-2019-533	120-000	0.00	0.00	31.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-533 Total		0.00	0.00	31.02	0.00	5.00	

Equipment 22346 Total 0.00 0.00 3,183.76 0.00 5.00 3,188.76

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-2019-263	034-030	0.00	0.00	12.93	0.00	0.00	
	A	0.00	0.00	28.83	0.00	0.00	
FS-2019-263 Total		0.00	0.00	41.76	0.00	0.00	

Equipment 22348 Total 0.00 0.00 41.76 0.00 0.00 41.76

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-527	AC	0.00	0.00	21.73	0.00	0.00	
FS-2019-527 Total		0.00	0.00	21.73	0.00	0.00	

Equipment 22364 Total 0.00 0.00 21.73 0.00 0.00 21.73

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	
FS-2019-221	013-010	0.00	0.00	505.66	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	297.39	0.00	0.00	
FS-2019-221 Total		0.00	0.00	803.05	0.00	0.00	
FS-2019-389	045-010	0.00	0.00	492.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-389 Total		0.00	0.00	492.39	0.00	5.00	

Equipment 22577 Total 0.00 0.00 1,295.44 0.00 5.00 1,300.44

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22581 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-216	077-100	0.00	0.00	8.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	22.17	0.00	0.00	
FS-2019-216 Total		0.00	0.00	30.29	0.00	0.00	

Equipment 22581 Total 0.00 0.00 30.29 7.50 0.00 37.79

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	72.62	0.00	0.00	
Direct Charges Total		0.00	0.00	72.62	0.00	0.00	
FS-2019-325	AFHS	0.00	0.00	232.20	0.00	0.00	
FS-2019-325 Total		0.00	0.00	232.20	0.00	0.00	

Equipment 22614 Total 0.00 0.00 304.82 0.00 0.00 304.82

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	
FS-2019-159	098-030	0.00	0.00	397.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-159 Total		0.00	0.00	397.36	0.00	5.00	
FS-2019-258	098-015	0.00	0.00	1.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-258 Total		0.00	0.00	1.69	0.00	5.00	
FS-2019-360	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-360 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22631 Total 0.00 0.00 399.05 0.00 15.00 414.05

Equipment: 22884 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

<b>Department: 50000 - SEWER COLLECTION</b>							
Equipment: 22884 - 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	2.76	0.00	0.00	
Direct Charges Total		0.00	0.00	2.76	0.00	0.00	
Equipment 22884 Total		0.00	0.00	2.76	0.00	0.00	2.76
Equipment: 31 - 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	303.20	0.00	
Direct Charges Total		0.00	0.00	0.00	303.20	0.00	
Equipment 31 Total		0.00	0.00	0.00	303.20	0.00	303.20
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 50000 Total</b>		0.00	0.00	5,593.32	318.20	40.00	5,951.52

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-420	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-420 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-49	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-49 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11803 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22410 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-214	013-140	0.00	0.00	7.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-214 Total		0.00	0.00	7.60	0.00	5.00	

Equipment 22410 Total 0.00 0.00 7.60 0.00 5.00 12.60

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	
Direct Charges		0.00	0.00	12.38	7.50	0.00	
Direct Charges Total		0.00	0.00	12.38	7.50	0.00	
FS-2019-24	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-24 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22446 Total 0.00 0.00 12.38 7.50 0.00 19.88

Equipment: 22459 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-303	035-010	0.00	0.00	108.18	0.00	0.00	
	U	0.00	0.00	107.34	0.00	0.00	
FS-2019-303 Total		0.00	0.00	215.52	0.00	0.00	

Equipment 22459 Total 0.00 0.00 215.52 0.00 0.00 215.52

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

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-2019-298	099-130	0.00	0.00	82.71	0.00	0.00	
	AC-F	0.00	0.00	40.34	0.00	0.00	
FS-2019-298 Total		0.00	0.00	123.05	0.00	0.00	
Equipment 22637 Total		0.00	0.00	123.05	0.00	0.00	123.05

Equipment: 22658 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.50	0.00	0.00	
Direct Charges Total		0.00	0.00	2.50	0.00	0.00	
FS-2018-6623	002-040	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	0.00	0.00	0.00	
	038-015	0.00	0.00	82.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6623 Total		0.00	0.00	82.04	0.00	5.00	
Equipment 22658 Total		0.00	0.00	84.54	0.00	5.00	89.54

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-2019-109	017-010	0.00	0.00	740.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-109 Total		0.00	0.00	740.84	0.00	5.00	
Equipment 22825 Total		0.00	0.00	740.84	0.00	5.00	745.84

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	262.30	0.00	
Direct Charges Total		0.00	0.00	0.00	262.30	0.00	
Equipment 32 Total		0.00	0.00	0.00	262.30	0.00	262.30

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 51000 Total</b>	0.00	0.00	1,183.93	269.80	25.00	1,478.73



# No Records Returned for Selection Criteria

## Department: 52000 - SEWER FARM

Equipment: 22508 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-183	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-183 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22508 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-250	031-010	0.00	0.00	231.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-250 Total		0.00	0.00	231.68	0.00	5.00	

Equipment 22827 Total 0.00 0.00 231.68 0.00 5.00 236.68

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 52000 Total</b>	0.00	0.00	231.68	0.00	10.00	241.68

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-176	017-050	0.00	0.00	143.42	0.00	0.00	
	034-040	0.00	0.00	201.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-176 Total		0.00	0.00	345.10	0.00	5.00	

Equipment 22282 Total 0.00 0.00 345.10 0.00 5.00 350.10

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	283.16	0.00	0.00	
Direct Charges Total		0.00	0.00	283.16	0.00	0.00	

Equipment 22296 Total 0.00 0.00 283.16 0.00 0.00 283.16

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	104.73	0.00	0.00	
Direct Charges Total		0.00	0.00	104.73	0.00	0.00	
FS-2019-152	003-050	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	4.77	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-152 Total		0.00	0.00	4.77	0.00	5.00	

Equipment 22297 Total 0.00 0.00 109.50 0.00 5.00 114.50

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.32	0.00	0.00	
Direct Charges Total		0.00	0.00	0.32	0.00	0.00	

Equipment 22309 Total 0.00 0.00 0.32 0.00 0.00 0.32

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	

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-247	002-015	0.00	0.00	119.70	0.00	0.00	
	002-040	0.00	0.00	107.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-247 Total		0.00	0.00	227.61	0.00	0.00	

Equipment 22310 Total 0.00 0.00 227.61 7.50 0.00 235.11

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6570	017-020	0.00	0.00	394.43	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6570 Total		0.00	0.00	394.43	0.00	5.00	
FS-2019-175	041-020	0.00	0.00	37.82	0.00	0.00	
	048-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	159.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-175 Total		0.00	0.00	197.40	0.00	5.00	

Equipment 22319 Total 0.00 0.00 591.83 0.00 10.00 601.83

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-232	042-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-232 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22322 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	
FS-2019-322	065-010	0.00	0.00	185.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-322 Total		0.00	0.00	185.20	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22324 Total 0.00 0.00 185.20 0.00 5.00 190.20

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-2019-169	077-010	0.00	0.00	339.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-169 Total		0.00	0.00	339.50	0.00	5.00	
FS-2019-519	017-015	0.00	0.00	213.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-519 Total		0.00	0.00	213.34	0.00	5.00	

Equipment 22325 Total 0.00 0.00 552.84 0.00 10.00 562.84

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	397.78	0.00	0.00	
Direct Charges Total		0.00	0.00	397.78	0.00	0.00	
FS-2019-195	034-030	0.00	0.00	35.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-195 Total		0.00	0.00	35.88	0.00	5.00	
FS-2019-362	013-210	0.00	0.00	763.37	0.00	0.00	
	017-020	0.00	0.00	409.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-362 Total		0.00	0.00	1,173.16	0.00	5.00	

Equipment 22349 Total 0.00 0.00 1,606.82 0.00 10.00 1,616.82

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-19	001-010	0.00	0.00	146.38	0.00	0.00	
	A	0.00	0.00	83.07	0.00	0.00	
FS-2019-19 Total		0.00	0.00	229.45	0.00	0.00	
FS-2019-209	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-209 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-358	017-020	0.00	0.00	0.00	0.00	0.00	
	ACDH	0.00	0.00	70.48	0.00	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-358 Total		0.00	0.00	70.48	0.00	0.00	

Equipment 22357 Total 0.00 0.00 299.93 0.00 5.00 304.93

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-20	065-090	0.00	0.00	229.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-20 Total		0.00	0.00	229.20	0.00	5.00	

Equipment 22358 Total 0.00 0.00 229.20 0.00 5.00 234.20

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-7	099-015	0.00	0.00	405.86	0.00	0.00	
	U	0.00	0.00	2.92	0.00	0.00	
FS-2019-7 Total		0.00	0.00	408.78	0.00	0.00	

Equipment 22361 Total 0.00 0.00 408.78 0.00 0.00 408.78

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-2019-17	001-010	0.00	0.00	12.71	0.00	0.00	
	071-000	0.00	0.00	34.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-17 Total		0.00	0.00	47.13	0.00	5.00	
FS-2019-364	017-020	0.00	0.00	413.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-364 Total		0.00	0.00	413.50	0.00	5.00	

Equipment 22449 Total 0.00 0.00 460.63 0.00 10.00 470.63

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-304	017-020	0.00	0.00	152.27	0.00	0.00	
	120-000	0.00	0.00	4.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-304 Total		0.00	0.00	157.01	0.00	5.00	
FS-2019-408	045-015	0.00	0.00	50.78	0.00	0.00	
	098-015	0.00	0.00	27.79	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-2019-408 Total		0.00	0.00	78.57	0.00	5.00	

Equipment 22595 Total 0.00 0.00 235.58 0.00 10.00 245.58

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-2019-41	AC-E	0.00	0.00	134.12	0.00	0.00	
FS-2019-41 Total		0.00	0.00	134.12	0.00	0.00	
FS-2019-508	097-020	0.00	0.00	120.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-508 Total		0.00	0.00	120.56	0.00	5.00	

Equipment 22695 Total 0.00 0.00 254.68 0.00 5.00 259.68

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	
FS-2019-370	017-050	0.00	0.00	125.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-370 Total		0.00	0.00	125.23	0.00	5.00	

Equipment 22756 Total 0.00 0.00 125.23 0.00 5.00 130.23

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6574	099-050	0.00	0.00	607.15	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-2018-6574 Total		0.00	0.00	607.15	0.00	5.00	

Equipment 22761 Total 0.00 0.00 607.15 0.00 5.00 612.15

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	

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22777 - 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-2018-6502	001-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6502 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-305	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-305 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22777 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22778 - 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-2018-6513	090-040	0.00	0.00	0.00	0.00	0.00	
	090-050	0.00	0.00	49.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6513 Total		0.00	0.00	49.13	0.00	5.00	

Equipment 22778 Total 0.00 0.00 49.13 0.00 5.00 54.13

Equipment: 22835 - Rental Rate Charge - 0.00

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

Equipment 22835 Total 0.00 0.00 1.42 0.00 0.00 1.42

Equipment: 22836 - 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	2.84	0.00	0.00	
Direct Charges Total		0.00	0.00	2.84	0.00	0.00	
FS-2019-157	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-157 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-237	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-237 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22836 Total 0.00 0.00 2.84 0.00 10.00 12.84

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-2019-104	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-104 Total		0.00	0.00	0.00	0.00	5.00	

FS-2019-453	017-020	0.00	0.00	280.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-453 Total		0.00	0.00	280.42	0.00	5.00	

Equipment 22876 Total 0.00 0.00 280.42 0.00 10.00 290.42

Equipment: 22916 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	95.79	22.00	0.00	
Direct Charges Total		0.00	0.00	95.79	22.00	0.00	

FS-2019-309	002-150	0.00	0.00	71.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-309 Total		0.00	0.00	71.00	0.00	5.00	

Equipment 22916 Total 0.00 0.00 166.79 22.00 5.00 193.79

Equipment: 3125 - Rental Rate Charge - 0.00

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

FS-2019-416	002-150	0.00	0.00	22.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-416 Total		0.00	0.00	22.76	0.00	5.00	

Equipment 3125 Total 0.00 0.00 22.76 0.00 5.00 27.76

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	855.66	520.60	0.00	
Direct Charges Total		0.00	0.00	855.66	520.60	0.00	



## End of Month Maintenance Details

### Department: 58000 - STORM WATER

Equipment 58 Total	0.00	0.00	855.66	520.60	0.00	1,376.26
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 58000 Total</b>	0.00	0.00	7,902.58	550.10	140.00	8,592.68

# 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	294.10	1,038.20	0.00	
Direct Charges Total		0.00	0.00	294.10	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 294.10 1,038.20 0.00 1,332.30

Equipment: 11204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-254	034-030	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	5.68	0.00	0.00	
FS-2019-254 Total		0.00	0.00	5.68	0.00	0.00	

Equipment 11204 Total 0.00 0.00 5.68 0.00 0.00 5.68

Equipment: 11802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-252	099-015	0.00	0.00	993.73	0.00	0.00	
	A	0.00	0.00	8.90	0.00	0.00	
FS-2019-252 Total		0.00	0.00	1,002.63	0.00	0.00	

Equipment 11802 Total 0.00 0.00 1,002.63 0.00 0.00 1,002.63

Equipment: 11848 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-472	002-150	0.00	0.00	19.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	15.49	0.00	0.00	
FS-2019-472 Total		0.00	0.00	35.04	0.00	0.00	

Equipment 11848 Total 0.00 0.00 35.04 0.00 0.00 35.04

Equipment: 11965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-481	077-100	0.00	0.00	3.30	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	110.51	0.00	0.00	
FS-2019-481 Total		0.00	0.00	113.81	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 11965 Total 0.00 0.00 113.81 0.00 0.00 113.81

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6409	027-010	0.00	0.00	0.00	0.00	0.00	
	027-020	0.00	0.00	2,127.84	0.00	0.00	
	AC-F	0.00	0.00	19.11	0.00	0.00	
FS-2018-6409 Total		0.00	0.00	2,146.95	0.00	0.00	

Equipment 11976 Total 0.00 0.00 2,146.95 0.00 0.00 2,146.95

Equipment: 22006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-223	017-050	0.00	0.00	430.26	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-223 Total		0.00	0.00	430.26	0.00	5.00	

Equipment 22006 Total 0.00 0.00 430.26 0.00 5.00 435.26

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-120	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-120 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-353	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-353 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22113 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-422	A	0.00	0.00	49.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-422 Total		0.00	0.00	49.08	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22119 Total 0.00 0.00 49.08 0.00 0.00 49.08

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6610	090-050	0.00	0.00	399.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6610 Total		0.00	0.00	399.25	0.00	5.00	

Equipment 22144 Total 0.00 0.00 399.25 0.00 5.00 404.25

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-352	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-352 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-81	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-81 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22166 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
Direct Charges		0.00	0.00	1.36	0.00	0.00	
Direct Charges Total		0.00	0.00	1.36	0.00	0.00	

Equipment 22177 Total 0.00 0.00 1.36 0.00 0.00 1.36

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	80.00	0.00	0.00	
Direct Charges Total		0.00	0.00	80.00	0.00	0.00	
FS-2019-296	016-010	0.00	0.00	922.93	0.00	0.00	
	035-040	0.00	0.00	31.61	0.00	0.00	
	099-015	0.00	0.00	2.12	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	82.71	0.00	0.00	
	AC-F	0.00	0.00	58.96	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-296 Total		0.00	0.00	1,098.33	0.00	0.00	

Equipment 22286 Total 0.00 0.00 1,178.33 0.00 0.00 1,178.33

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	
FS-2019-492	032-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	65.67	0.00	0.00	
FS-2019-492 Total		0.00	0.00	65.67	0.00	0.00	

Equipment 22294 Total 0.00 0.00 65.67 0.00 0.00 65.67

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	
FS-2019-493	017-020	0.00	0.00	609.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-493 Total		0.00	0.00	609.08	0.00	5.00	

Equipment 22396 Total 0.00 0.00 609.08 0.00 5.00 614.08

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-497	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-497 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22547 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
ACCIDENTS-2018-115	002-011	0.00	24.00	0.00	0.00	0.00	
	002-020	0.00	472.80	632.54	95.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-115 Total		0.00	496.80	632.54	95.00	5.00	
FS-2019-137	065-025	0.00	0.00	13.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-137 Total		0.00	0.00	13.49	0.00	5.00	
FS-2019-170	042-015	0.00	0.00	18.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-170 Total		0.00	0.00	18.27	0.00	5.00	
Equipment 22592 Total		0.00	496.80	664.30	95.00	15.00	1,271.10

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	
Direct Charges		0.00	0.00	10.56	0.00	0.00	
Direct Charges Total		0.00	0.00	10.56	0.00	0.00	
Equipment 22616 Total		0.00	0.00	10.56	0.00	0.00	10.56

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.56	0.00	0.00	
Direct Charges Total		0.00	0.00	10.56	0.00	0.00	
Equipment 22617 Total		0.00	0.00	10.56	0.00	0.00	10.56

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-153	017-010	0.00	0.00	98.71	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-2019-153 Total		0.00	0.00	98.71	0.00	5.00	
FS-2019-166	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-166 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22634 Total		0.00	0.00	98.71	0.00	10.00	108.71

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	
Direct Charges		0.00	0.00	82.71	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22635 - Rental Rate Charge - 0.00

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

Equipment 22635 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22651 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-168	031-010	0.00	0.00	67.29	0.00	0.00	
	AFHS	0.00	0.00	45.86	0.00	0.00	
FS-2019-168 Total		0.00	0.00	113.15	0.00	0.00	

Equipment 22651 Total 0.00 0.00 113.15 0.00 0.00 113.15

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-321	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	39.43	0.00	0.00	
FS-2019-321 Total		0.00	0.00	39.43	0.00	0.00	

Equipment 22707 Total 0.00 0.00 39.43 7.50 0.00 46.93

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	114.38	0.00	0.00	
Direct Charges Total		0.00	0.00	114.38	0.00	0.00	
FS-2019-108	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	73.04	0.00	0.00	
FS-2019-108 Total		0.00	0.00	73.04	0.00	0.00	
FS-2019-369	033-020	0.00	0.00	28.07	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	17.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-369 Total		0.00	0.00	45.40	0.00	5.00	

Equipment 22716 Total 0.00 0.00 232.82 0.00 5.00 237.82

Equipment: 22722 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22722 - 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-2019-194	AC	0.00	0.00	25.95	0.00	0.00	
FS-2019-194 Total		0.00	0.00	25.95	0.00	0.00	
Equipment 22722 Total		0.00	0.00	25.95	0.00	0.00	25.95

Equipment: 22725 - 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-2019-349	035-020	0.00	0.00	101.97	0.00	0.00	
	AC-F	0.00	0.00	21.39	0.00	0.00	
FS-2019-349 Total		0.00	0.00	123.36	0.00	0.00	
Equipment 22725 Total		0.00	0.00	123.36	0.00	0.00	123.36

Equipment: 22744 - 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-2019-294	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	48.32	0.00	0.00	
FS-2019-294 Total		0.00	0.00	48.32	0.00	0.00	
Equipment 22744 Total		0.00	0.00	48.32	0.00	0.00	48.32

Equipment: 22774 - 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-2019-425	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-425 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22774 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.88	0.00	0.00	



# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22793 - 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	16.88	0.00	0.00	

Equipment 22793 Total 0.00 0.00 16.88 0.00 0.00 16.88

Equipment: 22794 - 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-2019-368	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-368 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22794 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22913 - 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-2019-36	002-150	0.00	0.00	10.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-36 Total 0.00 0.00 10.79 0.00 5.00

FS-2019-79	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-79 Total 0.00 0.00 0.00 0.00 5.00

FS-2019-89	A	0.00	0.00	22.14	0.00	0.00	
------------	---	------	------	-------	------	------	--

FS-2019-89 Total 0.00 0.00 22.14 0.00 0.00

Equipment 22913 Total 0.00 0.00 32.93 0.00 10.00 42.93

Equipment: 4224 - 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-2019-419	077-015	0.00	0.00	5.56	0.00	0.00	
	077-100	0.00	0.00	12.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.44	0.00	0.00	

FS-2019-419 Total 0.00 0.00 22.46 0.00 0.00

Equipment 4224 Total 0.00 0.00 22.46 0.00 0.00 22.46

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 60000 Total</b>	0.00	496.80	7,853.38	1,155.70	80.00	9,585.88

# No Records Returned for Selection Criteria

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22132 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6634	033-020	0.00	0.00	64.66	0.00	0.00	
	099-015	0.00	0.00	66.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6634 Total		0.00	0.00	130.92	0.00	5.00	
Equipment 22132 Total		0.00	0.00	130.92	0.00	5.00	135.92

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-470	077-100	0.00	0.00	23.21	0.00	0.00	
	UT	0.00	0.00	34.60	0.00	0.00	
FS-2019-470 Total		0.00	0.00	57.81	0.00	0.00	
Equipment 22135 Total		0.00	0.00	57.81	0.00	0.00	57.81

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.78	0.00	0.00	
Direct Charges Total		0.00	0.00	0.78	0.00	0.00	
FS-2019-26	056-010	0.00	0.00	879.99	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-26 Total		0.00	0.00	879.99	0.00	5.00	
Equipment 22280 Total		0.00	0.00	880.77	0.00	5.00	885.77

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6615	017-010	0.00	0.00	306.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6615 Total		0.00	0.00	306.80	0.00	5.00	
Equipment 22293 Total		0.00	0.00	306.80	0.00	5.00	311.80

Equipment: 22404 - Rental Rate Charge - 0.00

Work Order	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: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22404 - 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-2019-315	120-000	0.00	0.00	606.08	0.00	0.00	
	U	0.00	0.00	0.03	0.00	0.00	
FS-2019-315 Total		0.00	0.00	606.11	0.00	0.00	
Equipment 22404 Total		0.00	0.00	606.11	0.00	0.00	606.11

Equipment: 22767 - 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	1.39	0.00	0.00	
Direct Charges Total		0.00	0.00	1.39	0.00	0.00	
FS-2019-308	035-010	0.00	0.00	56.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-308 Total		0.00	0.00	56.83	0.00	5.00	
Equipment 22767 Total		0.00	0.00	58.22	0.00	5.00	63.22

Equipment: 22906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-1	002-011	0.00	18.00	0.00	0.00	0.00	
	056-015	0.00	86.40	57.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-1 Total		0.00	104.40	57.06	0.00	5.00	
FS-2019-90	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-90 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22906 Total		0.00	104.40	57.06	0.00	10.00	171.46

Equipment: 22908 - 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	15.83	0.00	0.00	
Direct Charges Total		0.00	0.00	15.83	0.00	0.00	
Equipment 22908 Total		0.00	0.00	15.83	0.00	0.00	15.83

Equipment: 22912 - Rental Rate Charge - 0.00

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

## No Records Returned for Selection Criteria

### Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22912 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-114	014-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-114 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22912 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	44.30	182.50	0.00	
Direct Charges Total		0.00	0.00	44.30	182.50	0.00	
Equipment 56 Total		0.00	0.00	44.30	182.50	0.00	226.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 60019 Total</b>	0.00	104.40	2,157.82	182.50	35.00	2,479.72

# End of Month Maintenance Details

## Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	

Equipment 13 Total		0.00	0.00	0.00	18.95	0.00	18.95
--------------------	--	------	------	------	-------	------	-------

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 61000 Total</b>	0.00	0.00	0.00	18.95	0.00	18.95

## No Records Returned for Selection Criteria

### Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-56	002-011	0.00	12.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	735.27	0.00	
	002-150	0.00	42.00	22.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-56 Total		0.00	54.00	22.17	735.27	5.00	
FS-2019-532	035-020	0.00	0.00	101.97	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-532 Total		0.00	0.00	101.97	0.00	5.00	

Equipment 22724 Total	0.00	54.00	124.14	735.27	10.00	923.41
-----------------------	------	-------	--------	--------	-------	--------

Equipment: 8 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	

Equipment 8 Total	0.00	0.00	0.00	54.85	0.00	54.85
-------------------	------	------	------	-------	------	-------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 63001 Total</b>	0.00	54.00	124.14	790.12	10.00	978.26

# No Records Returned for Selection Criteria

## Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-10	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-10 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11901 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-486	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-486 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22295 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-132	099-060	0.00	0.00	94.86	0.00	0.00	
	099-130	0.00	0.00	57.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-132 Total		0.00	0.00	152.22	0.00	5.00	

Equipment 22462 Total 0.00 0.00 152.22 0.00 5.00 157.22

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6602	045-100	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	70.29	0.00	0.00	
	099-030	0.00	0.00	151.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6602 Total		0.00	0.00	222.03	0.00	5.00	

Equipment 22715 Total 0.00 0.00 222.03 0.00 5.00 227.03

Equipment: 22914 - Rental Rate Charge - 0.00

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

## End of Month Maintenance Details

<b>Department: 64000 - FAIRMOUNT CEMETERY</b>							
Equipment: 22914 - 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	40.00	0.00	0.00	
Direct Charges Total		0.00	0.00	40.00	0.00	0.00	
FS-2019-113	002-150	0.00	0.00	10.79	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	365.56	0.00	0.00	
	A	0.00	0.00	10.38	0.00	0.00	
FS-2019-113 Total		0.00	0.00	386.73	0.00	0.00	
Equipment 22914 Total		0.00	0.00	426.73	0.00	0.00	426.73
Equipment: 29 - 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	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	
Equipment 29 Total		0.00	0.00	0.00	92.75	0.00	92.75
<b>Department 64000 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	800.98	92.75	20.00	913.73



# No Records Returned for Selection Criteria

## Department: 66004 - CIVIC EVENTS

Equipment: 22574 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-230	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-230 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22574 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	
Equipment 52 Total		0.00	0.00	0.00	74.80	0.00	74.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 66004 Total</b>	0.00	0.00	0.00	74.80	5.00	79.80

## No Records Returned for Selection Criteria

### Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 22068 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 67004 Total</b>		0.00	0.00	0.00	18.95	0.00	18.95

# No Records Returned for Selection Criteria

## Department: 75000 - CODE COMPLIANCE

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-142	001-010	0.00	0.00	445.95	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	12.51	0.00	0.00	
FS-2019-142 Total		0.00	0.00	458.46	0.00	0.00	

Equipment 22134 Total 0.00 0.00 458.46 0.00 0.00 458.46

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-379	017-020	0.00	0.00	238.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-379 Total		0.00	0.00	238.41	0.00	5.00	

Equipment 22386 Total 0.00 0.00 238.41 0.00 5.00 243.41

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-5	002-011	0.00	15.60	0.00	0.00	0.00	
	002-140	0.00	184.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-5 Total		0.00	199.80	0.00	0.00	5.00	
FS-2019-244	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-244 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-27	017-020	0.00	0.00	106.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-27 Total		0.00	0.00	106.67	0.00	5.00	

Equipment 22454 Total 0.00 199.80 106.67 0.00 15.00 321.47

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-485	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-485 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 75000 - CODE COMPLIANCE

Equipment 22469 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22717 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-494	099-010	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	28.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-494 Total		0.00	0.00	28.99	0.00	5.00	
Equipment 22717 Total		0.00	0.00	28.99	0.00	5.00	33.99
Equipment: 22726 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-285	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-285 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22726 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	
FS-2019-99	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.97	0.00	0.00	
FS-2019-99 Total		0.00	0.00	25.97	0.00	0.00	
Equipment 22878 Total		0.00	0.00	25.97	0.00	0.00	25.97
Equipment: 51 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	
Equipment 51 Total		0.00	0.00	0.00	205.45	0.00	205.45
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 75000 Total</b>		0.00	199.80	858.50	205.45	35.00	1,298.75

## No Records Returned for Selection Criteria

### Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 11904 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 77000 Total</b>		0.00	0.00	0.00	18.95	0.00	18.95

# End of Month Maintenance Details

## Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	

Equipment 10 Total 0.00 0.00 0.00 94.75 0.00 94.75

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-124	017-050	0.00	0.00	222.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-124 Total		0.00	0.00	222.22	0.00	5.00	

Equipment 22599 Total 0.00 0.00 222.22 0.00 5.00 227.22

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-37	013-016	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	90.00	0.00	
	016-010	0.00	0.00	119.29	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-2019-37 Total		0.00	0.00	119.29	90.00	5.00	

Equipment 22639 Total 0.00 0.00 119.29 90.00 5.00 214.29

Equipment: 22714 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-44	077-015	0.00	0.00	5.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-44 Total		0.00	0.00	5.88	0.00	5.00	

Equipment 22714 Total 0.00 0.00 5.88 0.00 5.00 10.88

Equipment: 22879 - Rental Rate Charge - 0.00

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

## End of Month Maintenance Details

### Department: 78003 - ANIMAL SERVICES

Equipment 22879 Total	0.00	0.00	1.42	0.00	0.00	1.42
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 78003 Total</b>	0.00	0.00	348.81	184.75	15.00	548.56

# End of Month Maintenance Details

## Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3,004.05	0.00	
Direct Charges Total		0.00	0.00	0.00	3,004.05	0.00	

Equipment 2 Total 0.00 0.00 0.00 3,004.05 0.00 3,004.05

Equipment: 22122 - 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-2018-6604	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	209.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6604 Total		0.00	0.00	209.16	0.00	5.00	

Equipment 22122 Total 0.00 0.00 209.16 0.00 5.00 214.16

Equipment: 22266 - 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-2019-385	002-080	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.64	0.00	0.00	
FS-2019-385 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22266 Total 0.00 0.00 16.64 0.00 0.00 16.64

Equipment: 22279 - 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	13.56	0.00	0.00	
Direct Charges Total		0.00	0.00	13.56	0.00	0.00	

Equipment 22279 Total 0.00 0.00 13.56 0.00 0.00 13.56

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 80000 Total</b>	0.00	0.00	239.36	3,004.05	5.00	3,248.41



# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-219	005-020	0.00	0.00	13.56	0.00	0.00	
	AC-F	0.00	0.00	28.31	0.00	0.00	
FS-2019-219 Total		0.00	0.00	41.87	0.00	0.00	
Equipment 11520 Total		0.00	0.00	41.87	0.00	0.00	41.87

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-171	A	0.00	0.00	16.83	0.00	0.00	
FS-2019-171 Total		0.00	0.00	16.83	0.00	0.00	
Equipment 11583 Total		0.00	0.00	16.83	0.00	0.00	16.83

Equipment: 11688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-13	002-020	0.00	0.00	0.00	340.00	0.00	
	090-040	0.00	35.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-13 Total		0.00	35.40	0.00	340.00	5.00	
Equipment 11688 Total		0.00	35.40	0.00	347.50	5.00	387.90

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-2019-38	AC	0.00	0.00	16.83	0.00	0.00	
FS-2019-38 Total		0.00	0.00	16.83	0.00	0.00	
Equipment 11859 Total		0.00	0.00	16.83	0.00	0.00	16.83

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	
FS-2019-272	AC	0.00	0.00	16.83	0.00	0.00	

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-272 Total		0.00	0.00	16.83	0.00	0.00	

Equipment 11861 Total 0.00 0.00 16.83 0.00 0.00 16.83

Equipment: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-146	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-146 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11863 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-182	003-180	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	69.83	0.00	0.00	
	043-015	0.00	0.00	66.41	0.00	0.00	
	A	0.00	0.00	14.22	0.00	0.00	
FS-2019-182 Total		0.00	0.00	150.46	0.00	0.00	

Equipment 11979 Total 0.00 0.00 150.46 0.00 0.00 150.46

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	152.44	0.00	0.00	
Direct Charges Total		0.00	0.00	152.44	0.00	0.00	

Equipment 22028 Total 0.00 0.00 152.44 0.00 0.00 152.44

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	
FS-2019-231	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-231 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22676 Total 0.00 0.00 0.00 0.00 5.00 5.00

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-228	017-050	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.54	0.00	0.00	
FS-2019-228 Total		0.00	0.00	16.54	0.00	0.00	
Equipment 22678 Total		0.00	0.00	16.54	0.00	0.00	16.54

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	3.21	0.00	
Direct Charges Total		0.00	0.00	0.00	3.21	0.00	
Equipment 22746 Total		0.00	0.00	0.00	3.21	0.00	3.21

Equipment: 22784 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-335	AC-F	0.00	0.00	16.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-335 Total		0.00	0.00	16.54	0.00	0.00	
Equipment 22784 Total		0.00	0.00	16.54	7.50	0.00	24.04

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 81000 Total</b>	0.00	35.40	428.34	358.21	15.00	836.95

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22026 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1	015-110	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	561.91	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-2019-1 Total		0.00	0.00	561.91	0.00	5.00	
FS-2019-434	039-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.79	0.00	0.00	
FS-2019-434 Total		0.00	0.00	16.79	0.00	0.00	
Equipment 22034 Total		0.00	0.00	578.70	0.00	5.00	583.70

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-367	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-367 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-380	AC	0.00	0.00	16.64	0.00	0.00	
FS-2019-380 Total		0.00	0.00	16.64	0.00	0.00	
Equipment 22251 Total		0.00	0.00	16.64	0.00	5.00	21.64

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	244.25	0.00	0.00	
Direct Charges Total		0.00	0.00	244.25	0.00	0.00	
FS-2019-342	003-180	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	042-010	0.00	0.00	60.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-342 Total		0.00	0.00	60.69	0.00	5.00	

Equipment 22253 Total 0.00 0.00 304.94 0.00 5.00 309.94

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-490	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-490 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-538	017-010	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-538 Total		0.00	0.00	142.58	0.00	5.00	

Equipment 22256 Total 0.00 0.00 142.58 0.00 10.00 152.58

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-203	031-010	0.00	0.00	163.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-203 Total		0.00	0.00	163.68	0.00	5.00	
FS-2019-65	AC	0.00	0.00	16.64	0.00	0.00	
FS-2019-65 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22267 Total 0.00 0.00 180.32 0.00 5.00 185.32

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22271 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	13.56	0.00	0.00	
Direct Charges Total		0.00	0.00	13.56	0.00	0.00	

Equipment 22333 Total 0.00 0.00 13.56 0.00 0.00 13.56

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-415	A	0.00	0.00	16.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-415 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22338 Total 0.00 0.00 16.64 7.50 0.00 24.14

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-2019-151	A	0.00	0.00	16.64	0.00	0.00	
FS-2019-151 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22339 Total 0.00 0.00 16.64 0.00 0.00 16.64

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-546	A	0.00	0.00	16.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-546 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22340 Total 0.00 0.00 16.64 7.50 0.00 24.14

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-116	017-020	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-116 Total		0.00	0.00	142.58	0.00	5.00	
FS-2019-139	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-139 Total		0.00	0.00	16.77	0.00	0.00	
Equipment 22373 Total		0.00	0.00	159.35	0.00	5.00	164.35

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-2019-475	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-475 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-500	017-020	0.00	0.00	142.58	0.00	0.00	
	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-500 Total		0.00	0.00	159.35	0.00	0.00	
Equipment 22375 Total		0.00	0.00	159.35	0.00	5.00	164.35

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-281	015-010	0.00	0.00	1,131.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-281 Total		0.00	0.00	1,131.97	0.00	5.00	
Equipment 22376 Total		0.00	0.00	1,131.97	0.00	5.00	1,136.97

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-339	005-020	0.00	0.00	14.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-339 Total		0.00	0.00	14.14	0.00	5.00	
FS-2019-449	003-180	0.00	0.00	46.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-449 Total		0.00	0.00	46.91	0.00	5.00	
Equipment 22377 Total		0.00	0.00	61.05	0.00	10.00	71.05

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-177	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-177 Total		0.00	0.00	16.77	0.00	0.00	
FS-2019-386	005-020	0.00	0.00	12.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-386 Total		0.00	0.00	12.70	0.00	5.00	
FS-2019-388	017-020	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-388 Total		0.00	0.00	142.58	0.00	5.00	
Equipment 22416 Total		0.00	0.00	172.05	0.00	10.00	182.05

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-48	017-020	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-48 Total		0.00	0.00	142.58	0.00	5.00	
Equipment 22421 Total		0.00	0.00	142.58	0.00	5.00	147.58

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-483	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-483 Total		0.00	0.00	16.77	0.00	0.00	
Equipment 22422 Total		0.00	0.00	16.77	0.00	0.00	16.77

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-2018-6557	002-015	0.00	0.00	103.70	0.00	0.00	
	002-030	0.00	0.00	305.13	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	164.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6557 Total		0.00	0.00	573.72	0.00	5.00	
FS-2019-354	A	0.00	0.00	19.81	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-354 Total		0.00	0.00	19.81	0.00	0.00	

Equipment 22423 Total 0.00 0.00 593.53 0.00 5.00 598.53

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	244.25	0.00	0.00	
Direct Charges Total		0.00	0.00	244.25	0.00	0.00	

Equipment 22425 Total 0.00 0.00 244.25 0.00 0.00 244.25

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-226	042-050	0.00	0.00	42.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-226 Total		0.00	0.00	42.26	0.00	5.00	
FS-2019-484	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	164.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-484 Total		0.00	0.00	164.67	0.00	5.00	
FS-2019-97	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-97 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22426 Total 0.00 0.00 223.70 0.00 10.00 233.70

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-283	002-120	0.00	0.00	43.95	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	1,404.35	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-283 Total		0.00	0.00	1,465.07	0.00	0.00	
FS-2019-520	002-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-520 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22431 Total 0.00 0.00 1,465.07 0.00 5.00 1,470.07

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-395	003-180	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	140.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-395 Total		0.00	0.00	140.73	0.00	5.00	
Equipment 22432 Total		0.00	0.00	140.73	0.00	5.00	145.73

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	
FS-2019-158	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	10.68	0.00	0.00	
	032-030	0.00	0.00	70.10	0.00	0.00	
	033-030	0.00	0.00	15.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-158 Total		0.00	0.00	96.65	0.00	5.00	
Equipment 22433 Total		0.00	0.00	96.65	0.00	5.00	101.65

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-450	017-020	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-450 Total		0.00	0.00	142.58	0.00	5.00	
Equipment 22434 Total		0.00	0.00	142.58	0.00	5.00	147.58

Equipment: 22455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-428	002-050	0.00	0.00	4.29	0.00	0.00	
	031-010	0.00	0.00	21.17	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-428 Total		0.00	0.00	25.46	0.00	0.00	
Equipment 22455 Total		0.00	0.00	25.46	0.00	0.00	25.46

Equipment: 22520 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.78	0.00	0.00	
Direct Charges Total		0.00	0.00	40.78	0.00	0.00	
FS-2019-58	AC	0.00	0.00	22.64	0.00	0.00	
FS-2019-58 Total		0.00	0.00	22.64	0.00	0.00	
Equipment 22520 Total		0.00	0.00	63.42	0.00	0.00	63.42

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-148	002-040	0.00	0.00	461.77	0.00	0.00	
	013-010	0.00	0.00	3.94	0.00	0.00	
	034-030	0.00	0.00	3.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-148 Total		0.00	0.00	469.57	0.00	5.00	
FS-2019-329	003-180	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	33.17	80.00	0.00	
	034-030	0.00	0.00	1.36	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-2019-329 Total		0.00	0.00	34.53	80.00	5.00	
Equipment 22521 Total		0.00	0.00	504.10	80.00	10.00	594.10

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-140	001-040	0.00	0.00	164.07	0.00	0.00	
	002-040	0.00	0.00	461.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-140 Total		0.00	0.00	625.84	0.00	5.00	
Equipment 22522 Total		0.00	0.00	625.84	0.00	5.00	630.84

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	6.82	0.00	0.00	
Direct Charges Total		0.00	0.00	6.82	0.00	0.00	
FS-2019-387	017-020	0.00	0.00	152.26	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-387 Total		0.00	0.00	152.26	0.00	5.00	
FS-2019-63	A	0.00	0.00	22.64	0.00	0.00	
FS-2019-63 Total		0.00	0.00	22.64	0.00	0.00	
Equipment 22524 Total		0.00	0.00	181.72	0.00	5.00	186.72

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-347	AC	0.00	0.00	18.92	0.00	0.00	
FS-2019-347 Total		0.00	0.00	18.92	0.00	0.00	
Equipment 22525 Total		0.00	0.00	18.92	0.00	0.00	18.92

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-211	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	77.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-211 Total		0.00	0.00	77.98	0.00	5.00	
Equipment 22526 Total		0.00	0.00	77.98	0.00	5.00	82.98

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	583.53	0.00	0.00	
Direct Charges Total		0.00	0.00	583.53	0.00	0.00	
FS-2019-284	017-020	0.00	0.00	349.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-284 Total		0.00	0.00	349.08	0.00	5.00	
FS-2019-4	017-010	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4 Total		0.00	0.00	152.26	0.00	5.00	
Equipment 22527 Total		0.00	0.00	1,084.87	0.00	10.00	1,094.87

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-482	AC	0.00	0.00	22.64	0.00	0.00	
FS-2019-482 Total		0.00	0.00	22.64	0.00	0.00	
Equipment 22529 Total		0.00	0.00	22.64	0.00	0.00	22.64

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.98	0.00	0.00	
Direct Charges Total		0.00	0.00	14.98	0.00	0.00	
Equipment 22557 Total		0.00	0.00	14.98	0.00	0.00	14.98

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22558 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-43	A	0.00	0.00	22.64	0.00	0.00	
FS-2019-43 Total		0.00	0.00	22.64	0.00	0.00	
Equipment 22560 Total		0.00	0.00	22.64	0.00	0.00	22.64

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-122	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	205.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-122 Total		0.00	0.00	205.36	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22561 Total 0.00 0.00 205.36 0.00 5.00 210.36

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-156	AC	0.00	0.00	25.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-156 Total		0.00	0.00	25.92	0.00	0.00	

Equipment 22563 Total 0.00 0.00 25.92 7.50 0.00 33.42

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-6588	002-015	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.58	0.00	0.00	
FS-2018-6588 Total		0.00	0.00	22.58	0.00	0.00	
FS-2019-287	035-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	134.68	0.00	0.00	
FS-2019-287 Total		0.00	0.00	134.68	0.00	0.00	

Equipment 22564 Total 0.00 0.00 157.26 7.50 0.00 164.76

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.93	0.00	0.00	
Direct Charges Total		0.00	0.00	253.93	0.00	0.00	

Equipment 22565 Total 0.00 0.00 253.93 0.00 0.00 253.93

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.93	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	253.93	0.00	0.00	

Equipment 22655 Total 0.00 0.00 253.93 0.00 0.00 253.93

Equipment: 22656 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	22.24	0.00	0.00	
Direct Charges Total		0.00	0.00	22.24	0.00	0.00	

FS-2019-406	AC	0.00	0.00	74.06	0.00	0.00	
FS-2019-406 Total		0.00	0.00	74.06	0.00	0.00	

Equipment 22656 Total 0.00 0.00 96.30 0.00 0.00 96.30

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-2019-143	AC	0.00	0.00	17.17	0.00	0.00	
FS-2019-143 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22742 Total 0.00 0.00 17.17 0.00 0.00 17.17

Equipment: 22743 - Rental Rate Charge - 0.00

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

FS-2019-144	002-015	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	6.54	0.00	0.00	
	A	0.00	0.00	17.17	0.00	0.00	

FS-2019-144 Total		0.00	0.00	23.71	0.00	0.00	
-------------------	--	------	------	-------	------	------	--

Equipment 22743 Total 0.00 0.00 23.71 0.00 0.00 23.71

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	

FS-2019-356	005-020	0.00	0.00	18.06	0.00	0.00	
	035-020	0.00	0.00	101.97	0.00	0.00	
	A	0.00	0.00	17.17	0.00	0.00	

FS-2019-356 Total		0.00	0.00	137.20	0.00	0.00	
-------------------	--	------	------	--------	------	------	--

FS-2019-468	017-020	0.00	0.00	153.60	0.00	0.00	
-------------	---------	------	------	--------	------	------	--

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22748 - 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-2019-468 Total		0.00	0.00	153.60	0.00	5.00	

Equipment 22748 Total 0.00 0.00 290.80 0.00 5.00 295.80

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	
Direct Charges		0.00	0.00	18.06	0.00	0.00	
Direct Charges Total		0.00	0.00	18.06	0.00	0.00	
FS-2019-147	AC-D	0.00	0.00	16.85	0.00	0.00	
FS-2019-147 Total		0.00	0.00	16.85	0.00	0.00	
FS-2019-355	027-010	0.00	0.00	14.24	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-2019-355 Total		0.00	0.00	14.24	0.00	5.00	

Equipment 22749 Total 0.00 0.00 49.15 0.00 5.00 54.15

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	
FS-2019-301	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-301 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22750 Total 0.00 0.00 17.17 0.00 0.00 17.17

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-205	031-010	0.00	0.00	101.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-205 Total		0.00	0.00	101.97	0.00	0.00	
FS-2019-60	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-60 Total		0.00	0.00	17.17	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22780 Total 0.00 0.00 119.14 7.50 0.00 126.64

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-2019-280	035-010	0.00	0.00	101.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-280 Total		0.00	0.00	101.97	0.00	5.00	

Equipment 22782 Total 0.00 0.00 101.97 0.00 5.00 106.97

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-202	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-202 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22783 Total 0.00 0.00 17.17 0.00 0.00 17.17

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.16	0.00	0.00	
Direct Charges Total		0.00	0.00	12.16	0.00	0.00	

Equipment 22805 Total 0.00 0.00 12.16 0.00 0.00 12.16

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-2019-77	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-77 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22862 Total 0.00 0.00 17.17 0.00 0.00 17.17

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.89	0.00	0.00	
Direct Charges Total		0.00	0.00	3.89	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22865 Total		0.00	0.00	3.89	0.00	0.00	3.89
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-2019-188	017-020	0.00	0.00	153.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-188 Total		0.00	0.00	153.60	0.00	5.00	
Equipment 22888 Total		0.00	0.00	153.60	0.00	5.00	158.60
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-2018-129	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,620.54	0.00	
	002-150	0.00	112.80	44.34	0.00	0.00	
	090-040	0.00	166.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-129 Total		0.00	294.00	44.34	3,620.54	5.00	
Equipment 22891 Total		0.00	294.00	44.34	3,620.54	5.00	3,963.88
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 82000 Total</b>		0.00	294.00	10,539.00	3,760.54	170.00	14,763.54

# 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	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 11981 Total		0.00	0.00	1.42	0.00	0.00	1.42

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 83000 Total</b>	0.00	0.00	1.42	0.00	0.00	1.42

## No Records Returned for Selection Criteria

### Department: 84000 - POLICE MAINTENANCE

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-426	017-020	0.00	0.00	125.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-426 Total		0.00	0.00	125.86	0.00	5.00	
FS-2019-537	017-010	0.00	0.00	62.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-537 Total		0.00	0.00	62.93	0.00	5.00	

Equipment 11228 Total                      0.00          0.00          188.79          0.00          10.00          198.79

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.73	0.00	0.00	
Direct Charges Total		0.00	0.00	8.73	0.00	0.00	

Equipment 11885 Total                      0.00          0.00          8.73          0.00          0.00          8.73

### Department 84000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	197.52	0.00	10.00	207.52

# No Records Returned for Selection Criteria

## Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - 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-2019-513	AC	0.00	0.00	16.79	0.00	0.00	
FS-2019-513 Total		0.00	0.00	16.79	0.00	0.00	
Equipment 22214 Total		0.00	0.00	16.79	0.00	0.00	16.79
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 85000 Total</b>		0.00	0.00	16.79	0.00	0.00	16.79

# No Records Returned for Selection Criteria

## Department: 86000 - POLICE TRAFFIC

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-73	003-060	0.00	0.00	145.74	0.00	0.00	
	035-010	0.00	0.00	290.18	0.00	0.00	
	044-010	0.00	0.00	20.77	0.00	0.00	
	120-070	0.00	0.00	18.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-73 Total		0.00	0.00	475.52	0.00	5.00	

Equipment 22329 Total 0.00 0.00 475.52 0.00 5.00 480.52

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-261	017-010	0.00	0.00	264.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-261 Total		0.00	0.00	264.81	0.00	5.00	

Equipment 22487 Total 0.00 0.00 264.81 0.00 5.00 269.81

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-2019-549	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-549 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6646	013-010	0.00	0.00	152.24	0.00	0.00	
	035-010	0.00	0.00	533.92	0.00	0.00	
	AC	0.00	0.00	68.68	0.00	0.00	
FS-2019-6646 Total		0.00	0.00	754.84	0.00	0.00	

Equipment 22702 Total 0.00 0.00 754.84 0.00 5.00 759.84

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22713 Total 0.00 0.00 0.00 7.50 0.00 7.50

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 86000 Total</b>	0.00	0.00	1,495.17	7.50	15.00	1,517.67

# No Records Returned for Selection Criteria

## Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-400	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-400 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11710 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-207	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-207 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11727 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-210	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-210 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11796 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 87000 Total</b>	0.00	0.00	0.00	0.00	15.00	15.00



## 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	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-2019-70	005-030	0.00	0.00	50.82	0.00	0.00	
	013-016	0.00	0.00	150.43	0.00	0.00	
	013-017	0.00	0.00	167.72	0.00	0.00	
	016-020	0.00	0.00	79.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-70 Total		0.00	0.00	448.65	0.00	5.00	

Equipment 22089 Total 0.00 0.00 448.65 0.00 5.00 453.65

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-338	017-050	0.00	0.00	236.02	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.53	0.00	0.00	
	AC-F	0.00	0.00	14.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-338 Total		0.00	0.00	346.81	0.00	0.00	

Equipment 22600 Total 0.00 0.00 346.81 7.50 0.00 354.31

Equipment: 22601 - 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-2019-544	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-544 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22601 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 88000 Total</b>	0.00	0.00	795.46	7.50	10.00	812.96

# 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	
FS-2019-291	A	0.00	0.00	49.15	0.00	0.00	
FS-2019-291 Total		0.00	0.00	49.15	0.00	0.00	
Equipment 11850 Total		0.00	0.00	49.15	0.00	0.00	49.15

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-2019-411	017-050	0.00	0.00	609.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-411 Total		0.00	0.00	609.08	0.00	0.00	
Equipment 11853 Total		0.00	0.00	609.08	7.50	0.00	616.58

Equipment: 22065 - 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-2019-16	AC	0.00	0.00	14.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-16 Total		0.00	0.00	14.16	0.00	0.00	
Equipment 22065 Total		0.00	0.00	14.16	7.50	0.00	21.66

Equipment: 22108 - 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	5.10	0.00	
Direct Charges Total		0.00	0.00	0.00	5.10	0.00	
Equipment 22108 Total		0.00	0.00	0.00	5.10	0.00	5.10

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	

# No Records Returned for Selection Criteria

## Department: 90000 - FIRE

Equipment: 22317 - 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-2018-6580	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	222.45	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6580 Total		0.00	0.00	222.45	0.00	0.00	

Equipment 22317 Total 0.00 0.00 222.45 0.00 0.00 222.45

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-496	A	0.00	0.00	19.11	0.00	0.00	
FS-2019-496 Total		0.00	0.00	19.11	0.00	0.00	

Equipment 22650 Total 0.00 0.00 19.11 0.00 0.00 19.11

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-2019-3	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	198.97	0.00	0.00	
	AC	0.00	0.00	21.32	0.00	0.00	
FS-2019-3 Total		0.00	0.00	220.29	0.00	0.00	

Equipment 22802 Total 0.00 0.00 220.29 0.00 0.00 220.29

Equipment: 3 - Rental Rate Charge - 0.00

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

Equipment 3 Total 0.00 0.00 0.00 227.40 0.00 227.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 90000 Total</b>	0.00	0.00	1,134.24	247.50	0.00	1,381.74

## End of Month Maintenance Details

### Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22076 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22076 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 91000 Total</b>		0.00	0.00	0.00	7.50	0.00	7.50

# No Records Returned for Selection Criteria

## Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-8	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,210.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-8 Total		0.00	16.80	0.00	1,210.50	5.00	
FS-2019-206	031-010	0.00	0.00	134.68	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-206 Total		0.00	0.00	134.68	0.00	5.00	
Equipment 22688 Total		0.00	16.80	134.68	1,210.50	10.00	1,371.98

Equipment: 65 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 65 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 92000 Total</b>	0.00	16.80	134.68	1,229.45	10.00	1,390.93

# No Records Returned for Selection Criteria

## Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11854 - 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-2018-6232	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.36	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-2018-6232 Total		0.00	0.00	90.36	0.00	5.00	
Equipment 11854 Total		0.00	0.00	90.36	0.00	5.00	95.36

Equipment: 11987 - 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-2019-267	031-010	0.00	0.00	1.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-267 Total		0.00	0.00	1.44	0.00	5.00	
Equipment 11987 Total		0.00	0.00	1.44	0.00	5.00	6.44

Equipment: 22102 - 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-2019-273	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	005-030	0.00	0.00	151.62	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	60.04	0.00	0.00	
	017-010	0.00	0.00	303.46	0.00	0.00	
	031-020	0.00	0.00	0.00	0.00	0.00	
OVERHEAD		0.00	0.00	0.00	0.00	5.00	
FS-2019-273 Total		0.00	0.00	528.68	0.00	5.00	
Equipment 22102 Total		0.00	0.00	528.68	0.00	5.00	533.68

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-270	A	0.00	0.00	31.45	0.00	0.00	
FS-2019-270 Total		0.00	0.00	31.45	0.00	0.00	
Equipment 22790 Total		0.00	0.00	31.45	0.00	0.00	31.45

## No Records Returned for Selection Criteria

### Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-127	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-127 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22874 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 6 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	
Equipment 6 Total		0.00	0.00	0.00	132.65	0.00	132.65

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 93000 Total</b>	0.00	0.00	651.93	132.65	20.00	804.58

## End of Month Maintenance Details

---

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	1,672.80	66,130.12	23,277.54	1,075.00	92,155.46