

End of Month Maintenance Details

Work Order Closed Dates from 11/01/2018 to 11/30/2018

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
Department 11010 Total		0.00	0.00	0.00	18.95	0.00	18.95

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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: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-790	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-790 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22518 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-649	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-649 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-842	013-016	0.00	0.00	61.12	0.00	0.00	
	017-050	0.00	0.00	152.26	0.00	0.00	
	018-030	0.00	0.00	189.32	0.00	0.00	
	052-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.64	0.00	0.00	
FS-2019-842 Total		0.00	0.00	425.34	0.00	0.00	
FS-2019-929	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-929 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22552 Total 0.00 0.00 425.34 0.00 10.00 435.34

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-2019-752	A	0.00	0.00	32.48	0.00	0.00	
FS-2019-752 Total		0.00	0.00	32.48	0.00	0.00	

Equipment 22653 Total 0.00 0.00 32.48 0.00 0.00 32.48

No Records Returned for Selection Criteria

Department: 13000 - MUNICIPAL COURT

Equipment: 22787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1059	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1059 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-654	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-654 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22787 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13000 Total		0.00	0.00	457.82	150.60	20.00	628.42

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11391 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-815	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.84	0.00	0.00	
FS-2019-815 Total		0.00	0.00	19.84	0.00	0.00	

Equipment 11391 Total 0.00 0.00 19.84 7.50 0.00 27.34

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	29.47	0.00	0.00	
Direct Charges Total		0.00	0.00	29.47	0.00	0.00	

Equipment 11795 Total 0.00 0.00 29.47 0.00 0.00 29.47

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-599	001-010	0.00	0.00	189.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-599 Total		0.00	0.00	189.97	0.00	5.00	

Equipment 22477 Total 0.00 0.00 189.97 0.00 5.00 194.97

Equipment: 3554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-754	077-100	0.00	0.00	15.45	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-2019-754 Total		0.00	0.00	21.13	0.00	0.00	

Equipment 3554 Total 0.00 0.00 21.13 0.00 0.00 21.13

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

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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	260.41	64.35	5.00	329.76

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-584	017-020	0.00	0.00	560.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-584 Total		0.00	0.00	560.84	0.00	5.00	
FS-2019-813	001-030	0.00	0.00	55.10	0.00	0.00	
	002-040	0.00	0.00	44.78	0.00	0.00	
	ACDF	0.00	0.00	46.15	0.00	0.00	
FS-2019-813 Total		0.00	0.00	146.03	0.00	0.00	

Equipment 22514 Total 0.00 0.00 706.87 0.00 5.00 711.87

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-2019-789	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-789 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22515 Total 0.00 0.00 16.77 0.00 0.00 16.77

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-698	AC-F	0.00	0.00	16.77	0.00	0.00	
FS-2019-698 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22803 Total 0.00 0.00 16.77 0.00 0.00 16.77

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-29	002-011	0.00	15.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-29 Total		0.00	15.00	0.00	0.00	5.00	
FS-2019-722	017-020	0.00	0.00	97.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-722 Total		0.00	0.00	97.74	0.00	5.00	

Equipment 22860 Total 0.00 15.00 97.74 0.00 10.00 122.74

Equipment: 23 - Rental Rate Charge - 0.00

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Department: 17000 - WATER BILLING

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comm'l Cost	Overhead	Total Cost
Department 17000 Total		0.00	15.00	838.15	113.70	15.00	981.85

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Department: 18000 - FLEET SERVICES

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2019-967	002-120	0.00	0.00	42.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-967 Total		0.00	0.00	42.64	0.00	5.00	

Equipment 22070 Total 0.00 0.00 42.64 0.00 5.00 47.64

Equipment: 38 - 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	2,920.02	170.56	0.00	
Direct Charges Total		0.00	0.00	2,920.02	170.56	0.00	

Equipment 38 Total 0.00 0.00 2,920.02 170.56 0.00 3,090.58

Equipment: 9999 - 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	101.04	0.00	0.00	
Direct Charges Total		0.00	0.00	101.04	0.00	0.00	

Equipment 9999 Total 0.00 0.00 101.04 0.00 0.00 101.04

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	3,063.70	170.56	5.00	3,239.26

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Department: 18999 - FLEET SERVICES POOL

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-956	017-020	0.00	0.00	166.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-956 Total		0.00	0.00	166.89	0.00	5.00	

Equipment 11680 Total 0.00 0.00 166.89 0.00 5.00 171.89

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1037	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1037 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-803	017-020	0.00	0.00	145.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-803 Total		0.00	0.00	145.56	0.00	5.00	

Equipment 11811 Total 0.00 0.00 145.56 0.00 10.00 155.56

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-539	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-539 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-853	099-015	0.00	0.00	70.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-853 Total		0.00	0.00	70.31	0.00	5.00	

Equipment 11971 Total 0.00 0.00 70.31 0.00 10.00 80.31

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-897	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-897 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22047 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	
Direct Charges		0.00	0.00	28.99	0.00	0.00	
Direct Charges Total		0.00	0.00	28.99	0.00	0.00	
FS-2019-1041	045-111	0.00	0.00	5.52	0.00	0.00	

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Department: 18999 - FLEET SERVICES POOL

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	099-015	0.00	0.00	12.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1041 Total		0.00	0.00	18.50	0.00	5.00	
FS-2019-768	099-020	0.00	0.00	70.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-768 Total		0.00	0.00	70.31	0.00	5.00	
Equipment 22168 Total		0.00	0.00	117.80	0.00	10.00	127.80

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-2019-1008	044-010	0.00	0.00	12.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1008 Total		0.00	0.00	12.41	0.00	5.00	
FS-2019-701	015-110	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	1,061.72	0.00	0.00	
	034-030	0.00	0.00	158.99	0.00	0.00	
	ACDH	0.00	0.00	112.67	0.00	0.00	
FS-2019-701 Total		0.00	0.00	1,333.38	0.00	0.00	
FS-2019-707	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-707 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22359 Total		0.00	0.00	1,345.79	0.00	10.00	1,355.79

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-912	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-912 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-924	A	0.00	0.00	11.98	0.00	0.00	
FS-2019-924 Total		0.00	0.00	11.98	0.00	0.00	
Equipment 22467 Total		0.00	0.00	11.98	7.50	5.00	24.48

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-180	013-010	0.00	0.00	0.00	0.00	0.00	

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Department: 18999 - FLEET SERVICES POOL

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-180 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-785	002-040	0.00	0.00	0.00	235.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	269.99	0.00	0.00	
FS-2019-785 Total		0.00	0.00	269.99	235.00	0.00	

Equipment 22608 Total 0.00 0.00 269.99 235.00 5.00 509.99

Equipment: 22674 - 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	24.97	0.00	
Direct Charges Total		0.00	0.00	0.00	24.97	0.00	
FS-2019-556	005-020	0.00	0.00	13.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-556 Total		0.00	0.00	13.56	0.00	5.00	
FS-2019-913	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-913 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22674 Total 0.00 0.00 13.56 24.97 10.00 48.53

Equipment: 22911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-787	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-787 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22911 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	2,141.88	267.47	75.00	2,484.35

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-869	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-869 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11647 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-870	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-870 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22729 Total 0.00 0.00 0.00 0.00 5.00 5.00

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
Department 19001 Total	0.00	0.00	0.00	94.75	10.00	104.75

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-2019-862	031-010	0.00	0.00	101.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-862 Total		0.00	0.00	101.97	0.00	5.00	

Equipment 11956 Total 0.00 0.00 101.97 0.00 5.00 106.97

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-616	003-180	0.00	0.00	382.14	0.00	0.00	
	AC-F	0.00	0.00	27.00	0.00	0.00	
	STATE INSP	0.00	0.00	14.28	0.00	0.00	
FS-2019-616 Total		0.00	0.00	423.42	0.00	0.00	

Equipment 22055 Total 0.00 0.00 423.42 7.50 0.00 430.92

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-634	017-020	0.00	0.00	97.74	0.00	0.00	
	AC-F	0.00	0.00	16.77	0.00	0.00	
FS-2019-634 Total		0.00	0.00	114.51	0.00	0.00	

Equipment 22759 Total 0.00 0.00 114.51 0.00 0.00 114.51

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
Department 20020 Total	0.00	0.00	639.90	197.00	5.00	841.90

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
Department 20030 Total		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

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-817	AC	0.00	0.00	31.45	0.00	0.00	
FS-2019-817 Total		0.00	0.00	31.45	0.00	0.00	

Equipment 22731 Total 0.00 0.00 31.45 0.00 0.00 31.45

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	31.45	113.70	0.00	145.15

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	
FS-2019-694	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-694 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11929 Total		0.00	0.00	0.00	18.95	5.00	23.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	0.00	18.95	5.00	23.95

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
Department 30001 Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-677	AC	0.00	0.00	34.01	0.00	0.00	
FS-2019-677 Total		0.00	0.00	34.01	0.00	0.00	
Equipment 11996 Total		0.00	0.00	34.01	0.00	0.00	34.01

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 17 Total		0.00	0.00	0.00	189.50	0.00	189.50

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-680	A	0.00	0.00	21.41	0.00	0.00	
FS-2019-680 Total		0.00	0.00	21.41	0.00	0.00	
Equipment 22736 Total		0.00	0.00	21.41	0.00	0.00	21.41

Department 31002 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	55.42	189.50	0.00	244.92

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

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-2019-838	042-025	0.00	0.00	90.31	0.00	0.00	
	042-030	0.00	0.00	147.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-838 Total		0.00	0.00	237.95	0.00	5.00	
Equipment 11592 Total		0.00	0.00	237.95	0.00	5.00	242.95

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-2019-749	AC	0.00	0.00	64.05	0.00	0.00	
FS-2019-749 Total		0.00	0.00	64.05	0.00	0.00	
FS-2019-800	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-800 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11627 Total		0.00	0.00	64.05	0.00	5.00	69.05

Equipment: 11857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-531	032-010	0.00	0.00	126.93	0.00	0.00	
	044-090	0.00	0.00	0.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-531 Total		0.00	0.00	127.66	0.00	5.00	
Equipment 11857 Total		0.00	0.00	127.66	0.00	5.00	132.66

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-963	031-010	0.00	0.00	119.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-963 Total		0.00	0.00	119.92	0.00	5.00	
Equipment 11896 Total		0.00	0.00	119.92	0.00	5.00	124.92

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	4.86	719.10	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 20 - 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	4.86	719.10	0.00	

Equipment 20 Total 0.00 0.00 4.86 719.10 0.00 723.96

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-2019-892	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-892 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22053 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-975	017-020	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-975 Total 0.00 0.00 304.54 0.00 5.00

Equipment 22069 Total 0.00 0.00 304.54 0.00 5.00 309.54

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-2019-683	003-060	0.00	0.00	13.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-683 Total 0.00 0.00 13.41 0.00 5.00

Equipment 22137 Total 0.00 0.00 13.41 0.00 5.00 18.41

Equipment: 22154 - Rental Rate Charge - 0.00

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

FS-2019-702	042-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-702 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22154 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.51	0.00	0.00	
Direct Charges Total		0.00	0.00	0.51	0.00	0.00	
FS-2019-455	052-040	0.00	0.00	1,005.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-455 Total		0.00	0.00	1,005.96	0.00	5.00	
Equipment 22237 Total		0.00	0.00	1,006.47	0.00	5.00	1,011.47

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-456	017-020	0.00	0.00	152.27	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	1,025.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-456 Total		0.00	0.00	1,178.23	0.00	5.00	
FS-2019-860	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-860 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22240 Total		0.00	0.00	1,178.23	0.00	10.00	1,188.23

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-2019-245	002-050	0.00	0.00	0.00	400.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	071-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-245 Total		0.00	0.00	0.00	400.00	5.00	
Equipment 22241 Total		0.00	0.00	0.00	400.00	5.00	405.00

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	6.48	0.00	0.00	
Direct Charges Total		0.00	0.00	6.48	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22273 Total 0.00 0.00 6.48 0.00 0.00 6.48

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-112	002-011	0.00	18.00	0.00	0.00	0.00	
	018-040	0.00	0.00	0.00	1,370.69	0.00	
	090-040	0.00	63.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-112 Total		0.00	81.00	0.00	1,370.69	5.00	
FS-2019-686	042-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-686 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-723	090-050	0.00	0.00	148.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-723 Total		0.00	0.00	148.06	0.00	5.00	
FS-2019-895	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-895 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-951	031-010	0.00	0.00	108.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-951 Total		0.00	0.00	108.18	0.00	5.00	

Equipment 22436 Total 0.00 81.00 256.24 1,370.69 25.00 1,732.93

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-782	077-015	0.00	0.00	11.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-782 Total		0.00	0.00	11.00	0.00	5.00	

Equipment 22517 Total 0.00 0.00 11.00 0.00 5.00 16.00

Equipment: 22546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-553	032-010	0.00	0.00	115.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-553 Total		0.00	0.00	115.86	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22546 Total	0.00	0.00	115.86	0.00	5.00	120.86
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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	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
FS-2019-740	034-030	0.00	0.00	5.02	0.00	0.00	
	039-015	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	11.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-740 Total		0.00	0.00	16.02	0.00	5.00	

Equipment 22569 Total	0.00	0.00	30.30	0.00	5.00	35.30
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Equipment: 22604 - 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-2018-6581	013-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6581 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22604 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22618 - 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-2019-688	AFHS	0.00	0.00	462.37	0.00	0.00	
FS-2019-688 Total		0.00	0.00	462.37	0.00	0.00	

Equipment 22618 Total	0.00	0.00	462.37	0.00	0.00	462.37
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Equipment: 22620 - 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	0.60	0.00	0.00	
Direct Charges Total		0.00	0.00	0.60	0.00	0.00	
ACCIDENTS-2019-20	002-011	0.00	4.80	0.00	0.00	0.00	
	002-140	0.00	159.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-20 Total		0.00	163.80	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22620 Total 0.00 163.80 0.60 0.00 5.00 169.40

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-479	090-040	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	859.59	0.00	0.00	
FS-2019-479 Total		0.00	0.00	859.59	0.00	0.00	

Equipment 22623 Total 0.00 0.00 859.59 0.00 0.00 859.59

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-952	031-010	0.00	0.00	310.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-952 Total		0.00	0.00	310.96	0.00	5.00	
FS-2019-981	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-981 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22625 Total 0.00 0.00 310.96 0.00 10.00 320.96

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	

Equipment 22696 Total 0.00 0.00 9.79 0.00 0.00 9.79

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	95.38	0.00	0.00	
Direct Charges Total		0.00	0.00	95.38	0.00	0.00	

Equipment 22735 Total 0.00 0.00 95.38 0.00 0.00 95.38

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	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-793	120-000	0.00	0.00	117.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-793 Total		0.00	0.00	117.56	0.00	5.00	
Equipment 22829 Total		0.00	0.00	117.56	0.00	5.00	122.56

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22844 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22855 - Rental Rate Charge - 0.00

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

Equipment: 22873 - 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	81.22	0.00	0.00	
Direct Charges Total		0.00	0.00	81.22	0.00	0.00	
Equipment 22873 Total		0.00	0.00	81.22	0.00	0.00	81.22

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total	0.00	244.80	5,445.76	2,489.79	125.00	8,305.35

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

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	
FS-2019-596	017-020	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	73.21	0.00	0.00	
FS-2019-596 Total		0.00	0.00	73.21	0.00	0.00	
Equipment 22771 Total		0.00	0.00	73.21	0.00	0.00	73.21

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-751	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-751 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22775 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-900	017-020	0.00	0.00	406.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-900 Total		0.00	0.00	406.42	0.00	5.00	
Equipment 22807 Total		0.00	0.00	406.42	0.00	5.00	411.42

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-2019-792	120-000	0.00	0.00	472.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-792 Total		0.00	0.00	472.15	0.00	5.00	
Equipment 22818 Total		0.00	0.00	472.15	0.00	5.00	477.15

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	951.78	7.50	10.00	969.28

End of Month Maintenance Details

Department: 37000 - LANDFILL

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-626	035-020	0.00	0.00	102.68	0.00	0.00	
	A	0.00	0.00	17.24	0.00	0.00	
FS-2019-626 Total		0.00	0.00	119.92	0.00	0.00	

Equipment 11453 Total 0.00 0.00 119.92 0.00 0.00 119.92

Equipment: 11746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-628	AC-F	0.00	0.00	10.64	0.00	0.00	
FS-2019-628 Total		0.00	0.00	10.64	0.00	0.00	

Equipment 11746 Total 0.00 0.00 10.64 0.00 0.00 10.64

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-721	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	11.88	0.00	0.00	
	005-040	0.00	0.00	1.71	0.00	0.00	
	039-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.59	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-721 Total		0.00	0.00	28.18	0.00	0.00	

Equipment 22413 Total 0.00 0.00 28.18 7.50 0.00 35.68

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-728	A	0.00	0.00	322.23	0.00	0.00	
FS-2019-728 Total		0.00	0.00	322.23	0.00	0.00	

Equipment 22533 Total 0.00 0.00 322.23 0.00 0.00 322.23

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	34.78	258.30	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT							
Equipment: 36 - 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	34.78	258.30	0.00	
Equipment 36 Total		0.00	0.00	34.78	258.30	0.00	293.08
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	515.75	265.80	0.00	781.55

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
Department 40000 Total		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	
Direct Charges		0.00	0.00	43.88	0.00	0.00	
Direct Charges Total		0.00	0.00	43.88	0.00	0.00	
FS-2019-903	031-010	0.00	0.00	14.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-903 Total		0.00	0.00	14.38	0.00	5.00	

Equipment 11378 Total 0.00 0.00 58.26 0.00 5.00 63.26

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-887	099-040	0.00	0.00	824.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-887 Total		0.00	0.00	824.96	0.00	5.00	

Equipment 22365 Total 0.00 0.00 824.96 0.00 5.00 829.96

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	122.51	0.00	0.00	
Direct Charges Total		0.00	0.00	122.51	0.00	0.00	

Equipment 22451 Total 0.00 0.00 122.51 0.00 0.00 122.51

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	
FS-2019-871	099-030	0.00	0.00	198.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-871 Total		0.00	0.00	198.63	0.00	5.00	

Equipment 22489 Total 0.00 0.00 198.63 0.00 5.00 203.63

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-831	034-030	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-831 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22509 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22605 - 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	36.23	0.00	0.00	
Direct Charges Total		0.00	0.00	36.23	0.00	0.00	

Equipment 22605 Total 0.00 0.00 36.23 0.00 0.00 36.23

Equipment: 22668 - 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-2019-864	AC	0.00	0.00	29.34	0.00	0.00	
FS-2019-864 Total		0.00	0.00	29.34	0.00	0.00	

Equipment 22668 Total 0.00 0.00 29.34 0.00 0.00 29.34

Equipment: 22692 - 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-2019-795	065-060	0.00	0.00	51.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-795 Total		0.00	0.00	51.02	0.00	5.00	

Equipment 22692 Total 0.00 0.00 51.02 0.00 5.00 56.02

Equipment: 22812 - 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-2019-591	AC	0.00	0.00	21.73	0.00	0.00	
FS-2019-591 Total		0.00	0.00	21.73	0.00	0.00	

Equipment 22812 Total 0.00 0.00 21.73 0.00 0.00 21.73

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	23.72	332.10	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 25 - 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	23.72	332.10	0.00	
Equipment 25 Total		0.00	0.00	23.72	332.10	0.00	355.82
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total		0.00	0.00	1,366.40	332.10	25.00	1,723.50

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

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	
ACCIDENTS-2019-15	002-011	0.00	13.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-15 Total		0.00	13.20	0.00	0.00	5.00	

Equipment 22387 Total 0.00 13.20 0.00 0.00 5.00 18.20

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-2019-593	AC	0.00	0.00	21.73	0.00	0.00	
FS-2019-593 Total		0.00	0.00	21.73	0.00	0.00	

Equipment 22510 Total 0.00 0.00 21.73 0.00 0.00 21.73

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-888	042-060	0.00	0.00	93.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-888 Total		0.00	0.00	93.13	0.00	5.00	

Equipment 22511 Total 0.00 0.00 93.13 0.00 5.00 98.13

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-919	034-015	0.00	0.00	31.94	0.00	0.00	
	A	0.00	0.00	21.73	0.00	0.00	
FS-2019-919 Total		0.00	0.00	53.67	0.00	0.00	

Equipment 22588 Total 0.00 0.00 53.67 0.00 0.00 53.67

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

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 41009 Total	0.00	13.20	168.53	170.55	10.00	362.28

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-861	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-861 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22009 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-568	065-020	0.00	0.00	0.00	1,948.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-568 Total		0.00	0.00	0.00	1,948.00	5.00	
Equipment 22275 Total		0.00	0.00	0.00	1,948.00	5.00	1,953.00

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	0.00	168.55	0.00	
Direct Charges Total		0.00	0.00	0.00	168.55	0.00	
Equipment 24 Total		0.00	0.00	0.00	168.55	0.00	168.55

Department 42000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	0.00	2,116.55	10.00	2,126.55

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
Department 42001 Total		0.00	0.00	0.00	75.80	0.00	75.80

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-936	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-936 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22091 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1025	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1025 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22174 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1049	027-050	0.00	0.00	11.94	0.00	0.00	
	034-015	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1049 Total		0.00	0.00	12.45	0.00	5.00	

Equipment 22272 Total 0.00 0.00 12.45 0.00 5.00 17.45

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	

Equipment 22402 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-17	002-011	0.00	21.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,519.41	0.00	
	002-150	0.00	19.20	23.25	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22494 - 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	
ACCIDENTS-2019-17 Total		0.00	40.80	23.25	2,519.41	5.00	
ACCIDENTS-2019-18	002-011	0.00	25.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	779.92	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-18 Total		0.00	25.80	0.00	779.92	5.00	
Equipment 22494 Total		0.00	66.60	23.25	3,299.33	10.00	3,399.18

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-964	017-020	0.00	0.00	564.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-964 Total		0.00	0.00	564.20	0.00	5.00	
Equipment 22606 Total		0.00	0.00	564.20	0.00	5.00	569.20

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1053	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1053 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-835	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-835 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22607 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-957	017-010	0.00	0.00	6.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-957 Total		0.00	0.00	6.67	0.00	5.00	
Equipment 22610 Total		0.00	0.00	6.67	0.00	5.00	11.67

Equipment: 22612 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22612 - 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-2019-1006	065-025	0.00	0.00	18.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1006 Total		0.00	0.00	18.17	0.00	5.00	
FS-2019-741	017-020	0.00	0.00	6.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-741 Total		0.00	0.00	6.67	0.00	5.00	
Equipment 22612 Total		0.00	0.00	24.84	0.00	10.00	34.84

Equipment: 22821 - 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	63.85	0.00	0.00	
Direct Charges Total		0.00	0.00	63.85	0.00	0.00	
Equipment 22821 Total		0.00	0.00	63.85	0.00	0.00	63.85

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-578	017-010	0.00	0.00	372.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-578 Total		0.00	0.00	372.18	0.00	5.00	
FS-2019-660	056-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-660 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22838 Total		0.00	0.00	382.62	0.00	10.00	392.62

Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22856 Total	0.00	0.00	10.44	0.00	0.00	10.44	
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	13.54	649.80	0.00	
Direct Charges Total		0.00	0.00	13.54	649.80	0.00	
Equipment 27 Total	0.00	0.00	13.54	649.80	0.00	663.34	
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Department 43001 Total	0.00	66.60	1,122.74	3,949.13	65.00	5,203.47	

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.20	0.00	0.00	
Direct Charges Total		0.00	0.00	13.20	0.00	0.00	
Equipment 11087 Total		0.00	0.00	13.20	0.00	0.00	13.20

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-909	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-2019-909 Total		0.00	0.00	101.97	0.00	5.00	
Equipment 11941 Total		0.00	0.00	101.97	0.00	5.00	106.97

Equipment: 19315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-918	077-080	0.00	0.00	6.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	52.52	0.00	0.00	
FS-2019-918 Total		0.00	0.00	58.99	0.00	0.00	
Equipment 19315 Total		0.00	0.00	58.99	0.00	0.00	58.99

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	11.78	0.00	0.00	
Direct Charges Total		0.00	0.00	11.78	0.00	0.00	
Equipment 22260 Total		0.00	0.00	11.78	0.00	0.00	11.78

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-736	AC	0.00	0.00	21.39	0.00	0.00	
FS-2019-736 Total		0.00	0.00	21.39	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 22657 Total	0.00	0.00	21.39	0.00	0.00	21.39
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Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-977	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-977 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22685 Total	0.00	0.00	16.77	0.00	0.00	16.77
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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	37.29	0.00	0.00	
Direct Charges Total		0.00	0.00	37.29	0.00	0.00	
FS-2019-696	120-050	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.39	0.00	0.00	
FS-2019-696 Total		0.00	0.00	21.39	0.00	0.00	

Equipment 22828 Total	0.00	0.00	58.68	0.00	0.00	58.68
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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	5.79	283.25	0.00	
Direct Charges Total		0.00	0.00	5.79	283.25	0.00	

Equipment 26 Total	0.00	0.00	5.79	283.25	0.00	289.04
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	288.57	283.25	5.00	576.82

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 11193 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-525	002-150	0.00	0.00	10.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	7.14	0.00	0.00	
FS-2019-525 Total		0.00	0.00	17.93	0.00	0.00	

Equipment 11193 Total 0.00 0.00 17.93 0.00 0.00 17.93

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.72	0.00	0.00	
Direct Charges Total		0.00	0.00	15.72	0.00	0.00	

Equipment 22093 Total 0.00 0.00 15.72 0.00 0.00 15.72

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
FS-2019-937	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-937 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22094 Total 0.00 0.00 8.73 0.00 5.00 13.73

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.82	0.00	0.00	
Direct Charges Total		0.00	0.00	14.82	0.00	0.00	

Equipment 22316 Total 0.00 0.00 14.82 0.00 0.00 14.82

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22496 - 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	12.38	0.00	0.00	

Equipment 22496 Total 0.00 0.00 12.38 0.00 0.00 12.38

Equipment: 22577 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	42.77	0.00	0.00	
Direct Charges Total		0.00	0.00	42.77	0.00	0.00	

FS-2019-818	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-818 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22577 Total 0.00 0.00 42.77 0.00 5.00 47.77

Equipment: 22613 - Rental Rate Charge - 0.00

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

FS-2019-648	017-020	0.00	0.00	2.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-648 Total		0.00	0.00	2.11	0.00	5.00	
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Equipment 22613 Total 0.00 0.00 2.11 0.00 5.00 7.11

Equipment: 22614 - Rental Rate Charge - 0.00

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

FS-2019-808	017-020	0.00	0.00	3.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-808 Total		0.00	0.00	3.63	0.00	5.00	
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Equipment 22614 Total 0.00 0.00 3.63 0.00 5.00 8.63

Equipment: 22631 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22631 Total	0.00	0.00	20.88	0.00	0.00	20.88
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Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-624	120-000	0.00	0.00	369.54	0.00	0.00	
	A	0.00	0.00	23.47	0.00	0.00	
FS-2019-624 Total		0.00	0.00	393.01	0.00	0.00	
FS-2019-854	098-015	0.00	0.00	7.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-854 Total		0.00	0.00	7.60	0.00	5.00	

Equipment 22831 Total	0.00	0.00	400.61	0.00	5.00	405.61
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Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	7.50	0.00	
Direct Charges Total		0.00	0.00	10.44	7.50	0.00	
FS-2019-559	002-150	0.00	0.00	94.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-559 Total		0.00	0.00	94.74	0.00	5.00	
FS-2019-811	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-811 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-859	065-015	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-859 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22920 Total	0.00	0.00	105.18	7.50	10.00	122.68
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Equipment: 31 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	644.76	310.70	35.00	990.46

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-729	003-180	0.00	0.00	63.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-729 Total		0.00	0.00	63.33	0.00	5.00	

Equipment 22327 Total 0.00 0.00 63.33 0.00 5.00 68.33

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-905	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-905 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22403 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	216.13	0.00	0.00	
Direct Charges Total		0.00	0.00	216.13	0.00	0.00	

Equipment 22637 Total 0.00 0.00 216.13 0.00 0.00 216.13

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-110	065-100	0.00	0.00	89.05	0.00	0.00	
	090-050	0.00	0.00	1,330.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-110 Total		0.00	0.00	1,419.55	0.00	5.00	
FS-2019-867	AC-F	0.00	0.00	225.39	0.00	0.00	
FS-2019-867 Total		0.00	0.00	225.39	0.00	0.00	

Equipment 22661 Total 0.00 0.00 1,644.94 0.00 5.00 1,649.94

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-711	A	0.00	0.00	32.62	0.00	0.00	
FS-2019-711 Total		0.00	0.00	32.62	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT							
Equipment 22664 Total		0.00	0.00	32.62	0.00	0.00	32.62
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
Department 51000 Total		0.00	0.00	1,957.02	262.30	15.00	2,234.32

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-2019-774	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	197.97	0.00	0.00	
	013-017	0.00	0.00	96.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-774 Total		0.00	0.00	294.12	0.00	5.00	

Equipment 22282 Total 0.00 0.00 294.12 0.00 5.00 299.12

Equipment: 22289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-414	044-070	0.00	0.00	135.64	0.00	0.00	
	077-100	0.00	0.00	85.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-414 Total		0.00	0.00	220.74	0.00	5.00	

Equipment 22289 Total 0.00 0.00 220.74 0.00 5.00 225.74

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	
FS-2019-873	045-100	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	179.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-873 Total		0.00	0.00	179.31	0.00	5.00	
FS-2019-955	099-015	0.00	0.00	70.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-955 Total		0.00	0.00	70.31	0.00	5.00	

Equipment 22297 Total 0.00 0.00 249.62 0.00 10.00 259.62

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-954	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-954 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22310 Total 0.00 0.00 0.00 0.00 5.00 5.00

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

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-2019-823	AC-E	0.00	0.00	220.32	0.00	0.00	
FS-2019-823 Total		0.00	0.00	220.32	0.00	0.00	
Equipment 22319 Total		0.00	0.00	220.32	0.00	0.00	220.32

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-2019-566	097-020	0.00	0.00	120.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-566 Total		0.00	0.00	120.56	0.00	5.00	
Equipment 22322 Total		0.00	0.00	120.56	0.00	5.00	125.56

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.38	0.00	0.00	
Direct Charges Total		0.00	0.00	5.38	0.00	0.00	
FS-2019-1030	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1030 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-827	E	0.00	0.00	206.74	0.00	0.00	
FS-2019-827 Total		0.00	0.00	206.74	0.00	0.00	
FS-2019-884	001-030	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	0.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-884 Total		0.00	0.00	0.76	0.00	5.00	
Equipment 22323 Total		0.00	0.00	212.88	0.00	10.00	222.88

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	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22349 Total 0.00 0.00 9.79 0.00 0.00 9.79

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-2019-829	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-829 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22357 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-1018	065-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1018 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22358 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.56	0.00	0.00	
Direct Charges Total		0.00	0.00	11.56	0.00	0.00	

Equipment 22445 Total 0.00 0.00 11.56 0.00 0.00 11.56

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2019-605	034-030	0.00	0.00	9.28	0.00	0.00	
	071-015	0.00	0.00	17.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-605 Total		0.00	0.00	27.16	0.00	5.00	
FS-2019-910	017-020	0.00	0.00	372.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-910 Total		0.00	0.00	372.18	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22449 Total		0.00	0.00	409.13	0.00	10.00	419.13
Equipment: 22484 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-953	017-020	0.00	0.00	89.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-953 Total		0.00	0.00	89.56	0.00	5.00	
Equipment 22484 Total		0.00	0.00	89.56	0.00	5.00	94.56
Equipment: 22498 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1007	005-020	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	14.28	0.00	0.00	
	042-030	0.00	0.00	78.23	0.00	0.00	
	045-100	0.00	0.00	69.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1007 Total		0.00	0.00	162.08	0.00	5.00	
Equipment 22498 Total		0.00	0.00	162.08	0.00	5.00	167.08
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-2019-764	097-015	0.00	0.00	5.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-764 Total		0.00	0.00	5.54	0.00	5.00	
FS-2019-882	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-882 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22695 Total		0.00	0.00	5.54	0.00	10.00	15.54
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	
ACCIDENTS-2019-28	002-011	0.00	21.00	0.00	0.00	0.00	
	099-030	0.00	114.00	0.00	0.00	0.00	
	099-130	0.00	148.80	520.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-28 Total		0.00	283.80	520.10	0.00	5.00	
Equipment 22761 Total		0.00	283.80	520.10	0.00	5.00	808.90

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-894	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	39.74	0.00	0.00	
FS-2019-894 Total		0.00	0.00	39.74	0.00	0.00	
Equipment 22776 Total		0.00	0.00	39.74	7.50	0.00	47.24

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-819	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-819 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22777 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-849	A	0.00	0.00	19.11	0.00	0.00	
FS-2019-849 Total		0.00	0.00	19.11	0.00	0.00	
Equipment 22819 Total		0.00	0.00	19.11	0.00	0.00	19.11

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.58	0.00	0.00	
Direct Charges Total		0.00	0.00	19.58	0.00	0.00	
FS-2019-505	034-030	0.00	0.00	1.79	0.00	0.00	
	097-020	0.00	0.00	834.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-505 Total		0.00	0.00	836.24	0.00	5.00	
FS-2019-880	042-025	0.00	0.00	11.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-880 Total		0.00	0.00	11.10	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-899	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-899 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22835 Total 0.00 0.00 866.92 0.00 15.00 881.92

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.58	0.00	0.00	
Direct Charges Total		0.00	0.00	19.58	0.00	0.00	
FS-2019-657	097-020	0.00	0.00	266.82	0.00	0.00	
	EH-F	0.00	0.00	225.98	0.00	0.00	
FS-2019-657 Total		0.00	0.00	492.80	0.00	0.00	
FS-2019-758	003-010	0.00	0.00	20.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-758 Total		0.00	0.00	20.88	0.00	5.00	

Equipment 22836 Total 0.00 0.00 533.26 0.00 5.00 538.26

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	14.79	0.00	0.00	
Direct Charges Total		0.00	0.00	14.79	0.00	0.00	

Equipment 22916 Total 0.00 0.00 14.79 0.00 0.00 14.79

Equipment: 22924 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.04	7.50	0.00	
Direct Charges Total		0.00	0.00	20.04	7.50	0.00	

Equipment 22924 Total 0.00 0.00 20.04 7.50 0.00 27.54

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-2019-846	032-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 3125 - 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-2019-846 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3125 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 3218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-580	077-015	0.00	0.00	0.00	0.00	0.00	
	077-070	0.00	0.00	252.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-580 Total		0.00	0.00	252.79	0.00	5.00	

Equipment 3218 Total 0.00 0.00 252.79 0.00 5.00 257.79

Equipment: 3794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-837	017-010	0.00	0.00	215.56	0.00	0.00	
	077-100	0.00	0.00	7.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	25.73	0.00	0.00	
FS-2019-837 Total		0.00	0.00	249.19	0.00	0.00	

Equipment 3794 Total 0.00 0.00 249.19 0.00 0.00 249.19

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	90.90	520.60	0.00	
Direct Charges Total		0.00	0.00	90.90	520.60	0.00	

Equipment 58 Total 0.00 0.00 90.90 520.60 0.00 611.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total	0.00	283.80	4,612.74	535.60	120.00	5,552.14

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	4.20	1,038.20	0.00	
Direct Charges Total		0.00	0.00	4.20	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 4.20 1,038.20 0.00 1,042.40

Equipment: 11665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-739	077-100	0.00	0.00	4.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-739 Total		0.00	0.00	4.54	0.00	0.00	

Equipment 11665 Total 0.00 0.00 4.54 7.50 0.00 12.04

Equipment: 11668 - Rental Rate Charge - 0.00

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

FS-2019-1044	017-020	0.00	0.00	110.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-1044 Total		0.00	0.00	110.88	0.00	5.00	
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Equipment 11668 Total 0.00 0.00 110.88 0.00 5.00 115.88

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-2019-629	099-010	0.00	0.00	37.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-629 Total		0.00	0.00	37.29	0.00	5.00	
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Equipment 11802 Total 0.00 0.00 37.29 0.00 5.00 42.29

Equipment: 11844 - Rental Rate Charge - 0.00

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

FS-2018-6107	001-010	0.00	0.00	70.40	0.00	0.00	
	003-060	0.00	0.00	137.52	0.00	0.00	
	034-030	0.00	0.00	6.34	0.00	0.00	
	035-020	0.00	0.00	101.97	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	045-120	0.00	0.00	4,448.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6107 Total		0.00	0.00	4,765.06	0.00	5.00	

Equipment 11844 Total 0.00 0.00 4,765.06 0.00 5.00 4,770.06

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-2019-583	038-015	0.00	0.00	0.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-583 Total		0.00	0.00	0.62	0.00	5.00	

Equipment 22006 Total 0.00 0.00 0.62 0.00 5.00 5.62

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-1012	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1012 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-523	099-010	0.00	0.00	9.99	0.00	0.00	
	099-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-523 Total		0.00	0.00	9.99	0.00	5.00	

Equipment 22046 Total 0.00 0.00 92.70 0.00 10.00 102.70

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.02	0.00	0.00	
Direct Charges Total		0.00	0.00	14.02	0.00	0.00	

Equipment 22121 Total 0.00 0.00 14.02 0.00 0.00 14.02

Equipment: 22395 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22395 - 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-2019-988	005-020	0.00	0.00	14.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-988 Total		0.00	0.00	14.28	0.00	5.00	
Equipment 22395 Total		0.00	0.00	14.28	0.00	5.00	19.28

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.99	0.00	0.00	
Direct Charges Total		0.00	0.00	27.99	0.00	0.00	
FS-2019-844	099-010	0.00	0.00	12.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-844 Total		0.00	0.00	12.31	0.00	5.00	
Equipment 22405 Total		0.00	0.00	40.30	0.00	5.00	45.30

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-554	077-090	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-554 Total		0.00	0.00	7.56	0.00	5.00	
Equipment 22475 Total		0.00	0.00	7.56	0.00	5.00	12.56

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-2019-879	017-020	0.00	0.00	89.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-879 Total		0.00	0.00	89.56	0.00	5.00	
Equipment 22547 Total		0.00	0.00	89.56	0.00	5.00	94.56

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-885	031-010	0.00	0.00	108.18	0.00	0.00	

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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-885 Total		0.00	0.00	108.18	0.00	5.00	

Equipment 22592 Total 0.00 0.00 108.18 0.00 5.00 113.18

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-982	031-010	0.00	0.00	108.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-982 Total		0.00	0.00	108.18	0.00	5.00	

Equipment 22616 Total 0.00 0.00 108.18 0.00 5.00 113.18

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	60.59	0.00	0.00	
Direct Charges Total		0.00	0.00	60.59	0.00	0.00	

Equipment 22617 Total 0.00 0.00 60.59 0.00 0.00 60.59

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.87	0.00	0.00	
Direct Charges Total		0.00	0.00	46.87	0.00	0.00	

Equipment 22633 Total 0.00 0.00 46.87 0.00 0.00 46.87

Equipment: 22634 - Rental Rate Charge - 0.00

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

Equipment 22634 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22682 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22682 - 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	8.84	0.00	0.00	
Direct Charges Total		0.00	0.00	8.84	0.00	0.00	

Equipment 22682 Total 0.00 0.00 8.84 0.00 0.00 8.84

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-770	AC-F	0.00	0.00	61.28	0.00	0.00	
FS-2019-770 Total		0.00	0.00	61.28	0.00	0.00	

Equipment 22709 Total 0.00 0.00 61.28 0.00 0.00 61.28

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	20.53	0.00	0.00	
Direct Charges Total		0.00	0.00	20.53	0.00	0.00	

Equipment 22716 Total 0.00 0.00 20.53 0.00 0.00 20.53

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.80	0.00	0.00	
Direct Charges Total		0.00	0.00	7.80	0.00	0.00	
FS-2019-926	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-2019-926 Total		0.00	0.00	101.97	0.00	5.00	

Equipment 22722 Total 0.00 0.00 109.77 0.00 5.00 114.77

Equipment: 22774 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22774 - 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	18.95	0.00	0.00	

Equipment 22774 Total 0.00 0.00 18.95 0.00 0.00 18.95

Equipment: 22794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-11	002-020	0.00	0.00	0.00	312.00	0.00	
	090-040	0.00	46.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-11 Total		0.00	46.20	0.00	312.00	5.00	

Equipment 22794 Total 0.00 46.20 0.00 312.00 5.00 363.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	46.20	5,806.91	1,357.70	70.00	7,280.81

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-781	AC	0.00	0.00	34.29	0.00	0.00	
FS-2019-781 Total		0.00	0.00	34.29	0.00	0.00	
Equipment 11888 Total		0.00	0.00	34.29	0.00	0.00	34.29

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-2019-630	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-630 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22132 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-650	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-650 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-730	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-730 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22904 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	0.00	182.50	0.00	
Direct Charges Total		0.00	0.00	0.00	182.50	0.00	
Equipment 56 Total		0.00	0.00	0.00	182.50	0.00	182.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	34.29	182.50	15.00	231.79

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-1040	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1040 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11600 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 13 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	26.45	0.00	26.45

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-973	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-973 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22116 Total		0.00	0.00	0.00	0.00	5.00	5.00

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
Department 63001 Total	0.00	0.00	0.00	54.85	5.00	59.85

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total		0.00	0.00	0.00	92.75	0.00	92.75

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11838 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-852	005-020	0.00	0.00	14.28	0.00	0.00	
	A	0.00	0.00	32.01	0.00	0.00	
FS-2019-852 Total		0.00	0.00	46.29	0.00	0.00	

Equipment 11838 Total	0.00	0.00	46.29	0.00	0.00		46.29
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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
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		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total		0.00	0.00	46.29	74.80	0.00	121.09

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
Department 67004 Total		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-2019-747	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-747 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22134 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-759	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-759 Total		0.00	0.00	0.00	0.00	5.00	

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-2019-908	017-020	0.00	0.00	98.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-908 Total		0.00	0.00	98.71	0.00	5.00	
FS-2019-983	017-020	0.00	0.00	352.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-983 Total		0.00	0.00	352.09	0.00	5.00	
FS-2019-986	A	0.00	0.00	36.71	0.00	0.00	
FS-2019-986 Total		0.00	0.00	36.71	0.00	0.00	

Equipment 22717 Total 0.00 0.00 487.51 0.00 10.00 497.51

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-2019-858	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	244.04	0.00	0.00	
	013-017	0.00	0.00	59.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-858 Total		0.00	0.00	303.75	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22726 Total	0.00	0.00	303.75	0.00	5.00	308.75
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Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-762	002-020	0.00	0.00	0.00	45.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-762 Total		0.00	0.00	24.01	45.00	0.00	

Equipment 22797 Total	0.00	0.00	24.01	52.50	0.00	76.51
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Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-560	002-150	0.00	0.00	48.24	0.00	0.00	
	077-015	0.00	0.00	5.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-560 Total		0.00	0.00	53.80	0.00	5.00	

Equipment 22921 Total	0.00	0.00	53.80	7.50	5.00	66.30
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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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	869.07	265.45	30.00	1,164.52

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
Department 77000 Total		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: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.03	0.00	0.00	
Direct Charges Total		0.00	0.00	0.03	0.00	0.00	

Equipment 22723 Total 0.00 0.00 0.03 0.00 0.00 0.03

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1000	A	0.00	0.00	19.11	0.00	0.00	
FS-2019-1000 Total		0.00	0.00	19.11	0.00	0.00	

Equipment 22880 Total 0.00 0.00 19.11 0.00 0.00 19.11

Department 78003 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	19.14	94.75	0.00	113.89

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	150.00	2,986.10	0.00	
Direct Charges Total		0.00	0.00	150.00	2,986.10	0.00	

Equipment 2 Total		0.00	0.00	150.00	2,986.10	0.00	3,136.10
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	150.00	2,986.10	0.00	3,136.10

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

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	
FS-2019-550	003-180	0.00	0.00	8.73	0.00	0.00	
	042-010	0.00	0.00	74.04	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-550 Total		0.00	0.00	82.77	0.00	5.00	
FS-2019-563	AC-F	0.00	0.00	30.29	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-563 Total		0.00	0.00	30.29	0.00	0.00	
Equipment 11688 Total		0.00	0.00	113.06	0.00	5.00	118.06

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-881	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-881 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11843 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-647	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-647 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-743	A	0.00	0.00	14.79	0.00	0.00	
FS-2019-743 Total		0.00	0.00	14.79	0.00	0.00	
Equipment 11926 Total		0.00	0.00	14.79	0.00	5.00	19.79

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-958	013-150	0.00	0.00	3.17	0.00	0.00	
	031-010	0.00	0.00	0.00	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	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-958 Total		0.00	0.00	3.17	0.00	5.00	

Equipment 22028 Total 0.00 0.00 3.17 0.00 5.00 8.17

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-780	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	33.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-780 Total		0.00	0.00	33.20	0.00	5.00	

Equipment 22216 Total 0.00 0.00 33.20 0.00 5.00 38.20

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-665	002-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.64	0.00	0.00	
FS-2019-665 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22269 Total 0.00 0.00 16.64 0.00 0.00 16.64

Equipment: 22270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1047	A	0.00	0.00	18.92	0.00	0.00	
FS-2019-1047 Total		0.00	0.00	18.92	0.00	0.00	

Equipment 22270 Total 0.00 0.00 18.92 0.00 0.00 18.92

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-401	015-015	0.00	0.00	94.56	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-2019-401 Total		0.00	0.00	94.56	0.00	5.00	

Equipment 22677 Total 0.00 0.00 94.56 0.00 5.00 99.56

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-2019-658	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-658 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-779	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-779 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22678 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-9	002-011	0.00	26.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,098.34	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-9 Total		0.00	26.40	0.00	1,098.34	5.00	
FS-2019-259	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-259 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22690 Total 0.00 26.40 0.00 1,098.34 10.00 1,134.74

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	
FS-2019-570	017-020	0.00	0.00	118.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-570 Total		0.00	0.00	118.01	0.00	5.00	
FS-2019-690	AC	0.00	0.00	11.98	0.00	0.00	
FS-2019-690 Total		0.00	0.00	11.98	0.00	0.00	

Equipment 22746 Total 0.00 0.00 129.99 0.00 5.00 134.99

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-586	A	0.00	0.00	14.26	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID							
Equipment: 22788 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-586 Total		0.00	0.00	14.26	0.00	0.00	
Equipment 22788 Total		0.00	0.00	14.26	0.00	0.00	14.26
Equipment: 22789 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-19	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,525.30	0.00	
	090-040	0.00	62.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-19 Total		0.00	81.60	0.00	1,525.30	5.00	
FS-2019-561	AC	0.00	0.00	14.26	0.00	0.00	
FS-2019-561 Total		0.00	0.00	14.26	0.00	0.00	
FS-2019-641	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-641 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22789 Total		0.00	81.60	14.26	1,525.30	10.00	1,631.16
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total		0.00	108.00	452.85	2,623.64	65.00	3,249.49

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	
FS-2019-432	003-010	0.00	0.00	0.00	159.95	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	039-015	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	25.67	0.00	0.00	
	045-070	0.00	0.00	252.16	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-432 Total		0.00	0.00	277.83	159.95	0.00	
FS-2019-991	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-991 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22026 Total 0.00 0.00 277.83 159.95 5.00 442.78

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-640	002-060	0.00	0.00	0.00	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.73	175.00	0.00	
FS-2019-640 Total		0.00	0.00	24.73	175.00	0.00	
FS-2019-661	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-661 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22090 Total 0.00 0.00 24.73 175.00 5.00 204.73

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-778	005-020	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2019-778 Total		0.00	0.00	32.48	0.00	0.00	

Equipment 22196 Total 0.00 0.00 32.48 0.00 0.00 32.48

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-2019-378	017-010	0.00	0.00	142.58	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	017-050	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	3.69	0.00	0.00	
	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-378 Total		0.00	0.00	146.27	0.00	5.00	

Equipment 22251 Total 0.00 0.00 146.27 0.00 5.00 151.27

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-435	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	271.01	0.00	0.00	
	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-435 Total		0.00	0.00	271.01	0.00	5.00	
FS-2019-847	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	161.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-847 Total		0.00	0.00	161.62	0.00	5.00	

Equipment 22258 Total 0.00 0.00 432.63 0.00 10.00 442.63

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.50	0.00	0.00	
Direct Charges Total		0.00	0.00	37.50	0.00	0.00	
FS-2019-797	AC	0.00	0.00	25.92	0.00	0.00	
FS-2019-797 Total		0.00	0.00	25.92	0.00	0.00	

Equipment 22265 Total 0.00 0.00 63.42 0.00 0.00 63.42

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-2019-942	017-020	0.00	0.00	285.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-942 Total		0.00	0.00	285.16	0.00	5.00	

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Equipment 22267 Total 0.00 0.00 285.16 0.00 5.00 290.16

Equipment: 22271 - 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	244.25	0.00	0.00	
Direct Charges Total		0.00	0.00	244.25	0.00	0.00	
FS-2019-289	003-015	0.00	0.00	0.00	0.00	0.00	
	003-060	0.00	0.00	12.50	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.00	0.00	0.00	
	039-015	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	47.21	0.00	0.00	
	042-080	0.00	0.00	73.44	0.00	0.00	
	045-040	0.00	0.00	98.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-289 Total		0.00	0.00	232.28	0.00	0.00	

Equipment 22271 Total 0.00 0.00 476.53 0.00 0.00 476.53

Equipment: 22332 - 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-2019-806	016-010	0.00	0.00	726.20	0.00	0.00	
	AC	0.00	0.00	16.64	0.00	0.00	
FS-2019-806 Total		0.00	0.00	742.84	0.00	0.00	

Equipment 22332 Total 0.00 0.00 742.84 0.00 0.00 742.84

Equipment: 22333 - 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-2019-668	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	338.00	0.00	0.00	
	017-040	0.00	0.00	236.34	0.00	0.00	
	039-015	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.64	0.00	0.00	
FS-2019-668 Total		0.00	0.00	590.98	0.00	0.00	
FS-2019-890	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	558.44	0.00	0.00	
	120-000	0.00	0.00	59.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-890 Total		0.00	0.00	617.54	0.00	5.00	

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Equipment 22333 Total 0.00 0.00 1,208.52 0.00 5.00 1,213.52

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-646	A	0.00	0.00	16.64	0.00	0.00	
FS-2019-646 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22334 Total 0.00 0.00 260.89 0.00 0.00 260.89

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	244.25	0.00	0.00	
Direct Charges Total		0.00	0.00	244.25	0.00	0.00	

Equipment 22338 Total 0.00 0.00 244.25 0.00 0.00 244.25

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.46	0.00	0.00	
Direct Charges Total		0.00	0.00	9.46	0.00	0.00	
FS-2019-606	031-010	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-2019-606 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22375 Total 0.00 0.00 9.46 0.00 5.00 14.46

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	
ACCIDENTS-2019-14	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	256.80	0.00	1,121.80	0.00	
	002-150	0.00	177.00	167.90	0.00	0.00	
	090-040	0.00	131.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-14 Total		0.00	583.20	167.90	1,121.80	5.00	

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Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-682	037-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-682 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-832	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-832 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22376 Total		0.00	583.20	167.90	1,121.80	15.00	1,887.90

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-2019-703	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-703 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-971	AC-D	0.00	0.00	48.81	0.00	0.00	
FS-2019-971 Total		0.00	0.00	48.81	0.00	0.00	
Equipment 22377 Total		0.00	0.00	48.81	0.00	5.00	53.81

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-573	013-010	0.00	0.00	46.39	0.00	0.00	
	AC-D	0.00	0.00	75.42	0.00	0.00	
FS-2019-573 Total		0.00	0.00	121.81	0.00	0.00	
Equipment 22378 Total		0.00	0.00	121.81	0.00	0.00	121.81

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1014	017-020	0.00	0.00	142.58	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-1014 Total		0.00	0.00	159.35	0.00	0.00	
FS-2019-373	005-015	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	161.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-373 Total		0.00	0.00	161.62	0.00	5.00	

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Equipment 22379 Total 0.00 0.00 320.97 0.00 5.00 325.97

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-2019-604	016-020	0.00	0.00	938.35	0.00	0.00	
	017-010	0.00	0.00	427.74	0.00	0.00	
	034-030	0.00	0.00	1.16	0.00	0.00	
	120-000	0.00	0.00	49.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-604 Total		0.00	0.00	1,416.87	0.00	5.00	
FS-2019-944	002-015	0.00	0.00	162.18	0.00	0.00	
	015-010	0.00	0.00	16.96	0.00	0.00	
	015-070	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-944 Total		0.00	0.00	195.91	0.00	0.00	

Equipment 22416 Total 0.00 0.00 1,612.78 0.00 5.00 1,617.78

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-2019-666	AC	0.00	0.00	19.05	0.00	0.00	
FS-2019-666 Total		0.00	0.00	19.05	0.00	0.00	

Equipment 22421 Total 0.00 0.00 19.05 0.00 0.00 19.05

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-2019-545	002-015	0.00	0.00	359.30	0.00	0.00	
	017-040	0.00	0.00	570.32	0.00	0.00	
	042-060	0.00	0.00	228.34	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-545 Total		0.00	0.00	1,157.96	0.00	5.00	

Equipment 22422 Total 0.00 0.00 1,157.96 0.00 5.00 1,162.96

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-2019-734	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-734 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-807	003-180	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	200.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-807 Total		0.00	0.00	0.00	200.00	5.00	
FS-2019-979	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-979 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22423 Total 0.00 0.00 0.00 200.00 15.00 215.00

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-675	A	0.00	0.00	19.05	0.00	0.00	
FS-2019-675 Total		0.00	0.00	19.05	0.00	0.00	

Equipment 22424 Total 0.00 0.00 19.05 0.00 0.00 19.05

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	
FS-2019-397	016-020	0.00	0.00	603.24	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-397 Total		0.00	0.00	620.01	0.00	0.00	

Equipment 22425 Total 0.00 0.00 620.01 0.00 0.00 620.01

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-2019-670	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	82.71	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	151.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-670 Total		0.00	0.00	233.99	0.00	5.00	
FS-2019-946	003-180	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	3.19	0.00	0.00	
	043-060	0.00	0.00	0.00	400.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	

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Equipment: 22426 - 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-2019-946 Total		0.00	0.00	3.19	400.00	5.00	

Equipment 22426 Total 0.00 0.00 237.18 400.00 10.00 647.18

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-600	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-600 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22430 Total 0.00 0.00 16.77 0.00 0.00 16.77

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-2019-1016	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-1016 Total		0.00	0.00	16.77	0.00	0.00	
FS-2019-845	017-020	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-845 Total		0.00	0.00	142.58	0.00	5.00	

Equipment 22431 Total 0.00 0.00 159.35 0.00 5.00 164.35

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-2019-763	003-180	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	043-060	0.00	0.00	0.00	400.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-763 Total		0.00	0.00	16.77	400.00	0.00	

Equipment 22432 Total 0.00 0.00 16.77 400.00 0.00 416.77

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-2019-515	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	399.19	0.00	0.00	

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Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	017-010	0.00	0.00	285.16	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-2019-515 Total		0.00	0.00	684.35	0.00	5.00	
FS-2019-691	AC	0.00	0.00	19.05	0.00	0.00	
FS-2019-691 Total		0.00	0.00	19.05	0.00	0.00	
FS-2019-902	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-902 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22434 Total 0.00 0.00 703.40 0.00 10.00 713.40

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-517	001-010	0.00	0.00	0.76	0.00	0.00	
	001-020	0.00	0.00	4.38	0.00	0.00	
	002-015	0.00	0.00	70.18	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.05	0.00	0.00	
FS-2019-517 Total		0.00	0.00	94.37	0.00	0.00	

Equipment 22435 Total 0.00 0.00 94.37 0.00 0.00 94.37

Equipment: 22448 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-437	039-015	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	22.64	0.00	0.00	
FS-2019-437 Total		0.00	0.00	22.64	0.00	0.00	

Equipment 22448 Total 0.00 0.00 22.64 0.00 0.00 22.64

Equipment: 22456 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-659	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	6.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-659 Total		0.00	0.00	6.37	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22456 Total 0.00 0.00 6.37 0.00 5.00 11.37

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-757	A	0.00	0.00	22.64	0.00	0.00	
FS-2019-757 Total		0.00	0.00	22.64	0.00	0.00	

Equipment 22519 Total 0.00 0.00 22.64 0.00 0.00 22.64

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	
ACCIDENTS-2019-7	002-011	0.00	22.80	0.00	0.00	0.00	
	002-140	0.00	72.60	135.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-7 Total		0.00	95.40	135.24	0.00	5.00	

Equipment 22521 Total 0.00 95.40 135.24 0.00 5.00 235.64

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-2019-766	AC	0.00	0.00	25.92	0.00	0.00	
FS-2019-766 Total		0.00	0.00	25.92	0.00	0.00	
FS-2019-855	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-2019-855 Total		0.00	0.00	205.36	0.00	5.00	

Equipment 22522 Total 0.00 0.00 231.28 0.00 5.00 236.28

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-2019-552	017-010	0.00	0.00	609.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-552 Total		0.00	0.00	609.04	0.00	5.00	
FS-2019-673	003-010	0.00	0.00	0.00	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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-673 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22525 Total 0.00 0.00 609.04 0.00 10.00 619.04

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-2019-579	003-180	0.00	0.00	10.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-579 Total		0.00	0.00	10.44	0.00	5.00	

Equipment 22526 Total 0.00 0.00 10.44 0.00 5.00 15.44

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	
FS-2019-933	017-050	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	23.97	0.00	0.00	
	A	0.00	0.00	22.64	0.00	0.00	
FS-2019-933 Total		0.00	0.00	46.61	0.00	0.00	

Equipment 22527 Total 0.00 0.00 46.61 0.00 0.00 46.61

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-466	013-010	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	304.52	0.00	0.00	
	018-030	0.00	0.00	189.32	0.00	0.00	
	034-030	0.00	0.00	49.72	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	49.04	0.00	0.00	
FS-2019-466 Total		0.00	0.00	592.60	0.00	0.00	
FS-2019-798	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-798 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-889	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-889 Total		0.00	0.00	25.92	0.00	0.00	

Equipment 22528 Total 0.00 0.00 618.52 0.00 5.00 623.52

Equipment: 22529 - Rental Rate Charge - 0.00

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	
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	
FS-2019-601	027-010	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	30.87	0.00	0.00	
	032-010	0.00	0.00	29.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-601 Total		0.00	0.00	60.21	0.00	5.00	

Equipment 22529 Total 0.00 0.00 314.14 0.00 5.00 319.14

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-931	017-020	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	102.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-931 Total		0.00	0.00	102.68	0.00	5.00	

Equipment 22530 Total 0.00 0.00 102.68 0.00 5.00 107.68

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	180.23	0.00	0.00	
Direct Charges Total		0.00	0.00	180.23	0.00	0.00	
FS-2019-672	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-672 Total		0.00	0.00	25.92	0.00	0.00	

Equipment 22531 Total 0.00 0.00 206.15 0.00 0.00 206.15

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-746	AC-D	0.00	0.00	71.68	0.00	0.00	
FS-2019-746 Total		0.00	0.00	71.68	0.00	0.00	

Equipment 22532 Total 0.00 0.00 71.68 0.00 0.00 71.68

Equipment: 22554 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-632	017-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	609.04	0.00	0.00	
FS-2019-632 Total		0.00	0.00	609.04	0.00	0.00	

Equipment 22554 Total 0.00 0.00 609.04 7.50 0.00 616.54

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-772	AC-D	0.00	0.00	71.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-772 Total		0.00	0.00	71.68	0.00	0.00	

Equipment 22555 Total 0.00 0.00 71.68 7.50 0.00 79.18

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-993	AC	0.00	0.00	22.64	0.00	0.00	
FS-2019-993 Total		0.00	0.00	22.64	0.00	0.00	

Equipment 22557 Total 0.00 0.00 22.64 0.00 0.00 22.64

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1002	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-1002 Total		0.00	0.00	25.92	0.00	0.00	
FS-2019-582	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-582 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22558 Total 0.00 0.00 25.92 0.00 0.00 25.92

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	
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-2019-603	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-603 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22561 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-935	120-000	0.00	0.00	22.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-935 Total		0.00	0.00	22.98	0.00	0.00	
Equipment 22562 Total		0.00	0.00	22.98	0.00	0.00	22.98

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-896	017-010	0.00	0.00	304.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-896 Total		0.00	0.00	304.52	0.00	5.00	
Equipment 22563 Total		0.00	0.00	304.52	0.00	5.00	309.52

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-776	013-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	152.26	0.00	0.00	
	034-030	0.00	0.00	43.33	0.00	0.00	
	AC	0.00	0.00	22.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-776 Total		0.00	0.00	218.23	0.00	0.00	
FS-2019-824	120-060	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: 82000 - POLICE PATROL

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-824 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22565 Total 0.00 0.00 218.23 7.50 5.00 230.73

Equipment: 22654 - Rental Rate Charge - 0.00

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

FS-2019-802	005-020	0.00	0.00	14.28	0.00	0.00	
	017-020	0.00	0.00	152.26	0.00	0.00	
	027-050	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	62.75	0.00	0.00	
	AC	0.00	0.00	46.95	0.00	0.00	
FS-2019-802 Total		0.00	0.00	276.24	0.00	0.00	

Equipment 22654 Total 0.00 0.00 276.24 0.00 0.00 276.24

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	8.50	0.00	0.00	
Direct Charges Total		0.00	0.00	8.50	0.00	0.00	

FS-2019-1003	003-180	0.00	0.00	3.88	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	2.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1003 Total		0.00	0.00	6.42	0.00	5.00	

FS-2019-732	AC	0.00	0.00	32.48	0.00	0.00	
FS-2019-732 Total		0.00	0.00	32.48	0.00	0.00	

FS-2019-825	003-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-825 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22655 Total 0.00 0.00 47.40 0.00 10.00 57.40

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	

ACCIDENTS-2019-16	002-011	0.00	28.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,124.07	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-16 Total		0.00	28.80	0.00	2,124.07	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22742 Total 0.00 28.80 0.00 2,124.07 5.00 2,157.87

Equipment: 22743 - 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-2019-391	027-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-391 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22743 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22750 - 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-2019-939	017-040	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	153.60	0.00	0.00	
	031-010	0.00	0.00	101.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-939 Total		0.00	0.00	255.57	0.00	5.00	

Equipment 22750 Total 0.00 0.00 255.57 0.00 5.00 260.57

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-857	AC	0.00	0.00	17.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-857 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22782 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	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-2019-637	003-180	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	101.97	0.00	0.00	
	AC	0.00	0.00	17.17	0.00	0.00	
FS-2019-637 Total		0.00	0.00	119.14	0.00	0.00	

Equipment 22805 Total 0.00 0.00 119.14 0.00 0.00 119.14

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-622	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-622 Total		0.00	0.00	17.17	0.00	0.00	
Equipment 22863 Total		0.00	0.00	17.17	0.00	0.00	17.17

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1005	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-1005 Total		0.00	0.00	17.17	0.00	0.00	
FS-2019-1009	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1009 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22864 Total		0.00	0.00	17.17	0.00	5.00	22.17

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	
FS-2019-569	AC	0.00	0.00	17.17	0.00	0.00	
FS-2019-569 Total		0.00	0.00	17.17	0.00	0.00	
Equipment 22865 Total		0.00	0.00	17.17	0.00	0.00	17.17

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-876	AC	0.00	0.00	17.17	0.00	0.00	
FS-2019-876 Total		0.00	0.00	17.17	0.00	0.00	
Equipment 22867 Total		0.00	0.00	17.17	0.00	0.00	17.17

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-2019-930	A	0.00	0.00	16.85	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-930 Total		0.00	0.00	16.85	0.00	0.00	

Equipment 22888 Total 0.00 0.00 16.85 0.00 0.00 16.85

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-998	AC	0.00	0.00	17.17	0.00	0.00	
FS-2019-998 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22889 Total 0.00 0.00 17.17 0.00 0.00 17.17

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-989	039-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.85	0.00	0.00	
FS-2019-989 Total		0.00	0.00	16.85	0.00	0.00	

Equipment 22891 Total 0.00 0.00 16.85 0.00 0.00 16.85

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1058	017-020	0.00	0.00	153.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1058 Total		0.00	0.00	153.60	0.00	5.00	
FS-2019-645	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-645 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22892 Total 0.00 0.00 170.77 0.00 5.00 175.77

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	707.40	14,199.47	4,610.82	205.00	19,722.69

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-914	A	0.00	0.00	32.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-914 Total		0.00	0.00	32.01	0.00	0.00	
Equipment 11998 Total		0.00	0.00	32.01	7.50	0.00	39.51

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	32.01	7.50	0.00	39.51

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-716	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-716 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11887 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-706	017-020	0.00	0.00	99.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-706 Total		0.00	0.00	99.27	0.00	0.00	
Equipment 22841 Total		0.00	0.00	99.27	7.50	0.00	106.77

Equipment: 22842 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-725	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-725 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22842 Total		0.00	0.00	0.00	7.50	0.00	7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	99.27	15.00	5.00	119.27

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22330 - 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-2019-3	002-011	0.00	121.20	0.00	0.00	0.00	
	002-140	0.00	0.00	498.04	0.00	0.00	
	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-3 Total		0.00	121.20	498.04	0.00	5.00	

Equipment 22330 Total 0.00 121.20 498.04 0.00 5.00 624.24

Equipment: 22487 - 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-2019-4	002-011	0.00	36.00	0.00	0.00	0.00	
	002-140	0.00	573.00	0.00	0.00	0.00	
	002-150	0.00	99.00	11.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-4 Total		0.00	708.00	11.38	0.00	5.00	
FS-2019-565	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-565 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22487 Total 0.00 708.00 11.38 0.00 10.00 729.38

Equipment: 22712 - 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-2019-737	034-030	0.00	0.00	6.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-737 Total		0.00	0.00	6.39	0.00	5.00	

Equipment 22712 Total 0.00 0.00 6.39 0.00 5.00 11.39

Equipment: 22713 - 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-2019-548	120-060	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-548 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-678	002-060	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: 86000 - POLICE TRAFFIC

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-678 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22713 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22917 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

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-2019-651 037-010 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2019-651 Total 0.00 0.00 0.00 0.00 5.00

FS-2019-692 002-150 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2019-692 Total 0.00 0.00 0.00 0.00 5.00

FS-2019-904 031-010 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2019-904 Total 0.00 0.00 0.00 0.00 5.00

MR-2019-1 120-060 0.00 0.00 0.00 0.00 0.00

999-010 0.00 0.00 1,565.00 0.00 0.00

999-060 0.00 0.00 0.00 0.00 0.00

999-070 0.00 0.00 517.78 0.00 0.00

999-140 0.00 0.00 0.00 0.00 0.00

MR-2019-1 Total 0.00 0.00 2,082.78 0.00 0.00

Equipment 22917 Total 0.00 0.00 2,082.78 7.50 15.00 2,105.28

Equipment: 22918 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 0.00 7.50 0.00

Direct Charges Total 0.00 0.00 0.00 7.50 0.00

FS-2019-652 037-015 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2019-652 Total 0.00 0.00 0.00 0.00 5.00

FS-2019-693 002-150 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2019-693 Total 0.00 0.00 0.00 0.00 5.00

FS-2019-834 017-010 0.00 0.00 310.77 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

End of Month Maintenance Details

Department: 86000 - POLICE TRAFFIC

Equipment: 22918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-834 Total		0.00	0.00	310.77	0.00	5.00	
FS-2019-941	017-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	466.62	0.00	0.00	
FS-2019-941 Total		0.00	0.00	466.62	0.00	0.00	
MR-2019-2	120-060	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	1,512.00	0.00	0.00	
	999-060	0.00	0.00	0.00	0.00	0.00	
	999-070	0.00	0.00	517.78	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-2 Total		0.00	0.00	2,029.78	0.00	0.00	
Equipment 22918 Total		0.00	0.00	2,807.17	7.50	15.00	2,829.67
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total		0.00	829.20	5,405.76	15.00	55.00	6,304.96

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11689 - 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-2019-1027	018-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1027 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11689 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22040 - 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-2019-961	A	0.00	0.00	16.79	0.00	0.00	
FS-2019-961 Total		0.00	0.00	16.79	0.00	0.00	

Equipment 22040 Total 0.00 0.00 16.79 0.00 0.00 16.79

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	16.79	7.50	0.00	24.29

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-598	005-020	0.00	0.00	14.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-598 Total		0.00	0.00	14.14	0.00	0.00	
FS-2019-791	002-020	0.00	0.00	0.00	35.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-791 Total		0.00	0.00	0.00	35.00	5.00	
Equipment 22601 Total		0.00	0.00	14.14	42.50	5.00	61.64

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	14.14	42.50	5.00	61.64

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.38	0.00	0.00	
Direct Charges Total		0.00	0.00	5.38	0.00	0.00	
Equipment 22108 Total		0.00	0.00	5.38	0.00	0.00	5.38

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-558	031-010	0.00	0.00	3.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-558 Total		0.00	0.00	3.95	0.00	5.00	
FS-2019-906	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-906 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22366 Total		0.00	0.00	3.95	0.00	10.00	13.95

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-2019-962	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-2019-962 Total		0.00	0.00	101.97	0.00	5.00	
Equipment 22802 Total		0.00	0.00	101.97	0.00	5.00	106.97

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
Department 90000 Total	0.00	0.00	111.30	227.40	15.00	353.70

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11477 - Rental Rate Charge - 0.00

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

Equipment 11477 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11553 - Rental Rate Charge - 0.00

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

Equipment 11553 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11678 - Rental Rate Charge - 0.00

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

Equipment 11678 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22545 - Rental Rate Charge - 0.00

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

Equipment 22545 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22571 - Rental Rate Charge - 0.00

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

Equipment 22571 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22587 - Rental Rate Charge - 0.00

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

Equipment 22587 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22675 - Rental Rate Charge - 0.00

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

Equipment 22675 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22772 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES							
Equipment: 22772 - 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 22772 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 7817 - 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 7817 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	0.00	67.50	0.00	67.50

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	
FS-2019-1038	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1038 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-985	002-070	0.00	0.00	109.72	0.00	0.00	
	A	0.00	0.00	29.34	0.00	0.00	
FS-2019-985 Total		0.00	0.00	139.06	0.00	0.00	

Equipment 22688 Total 0.00 0.00 139.06 0.00 5.00 144.06

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
Department 92000 Total	0.00	0.00	139.06	18.95	5.00	163.01

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-2019-608	A	0.00	0.00	11.94	0.00	0.00	
FS-2019-608 Total		0.00	0.00	11.94	0.00	0.00	
Equipment 11854 Total		0.00	0.00	11.94	0.00	0.00	11.94

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-2019-620	032-010	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-2019-620 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11987 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22383 - 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-2019-643	AC	0.00	0.00	14.26	0.00	0.00	
FS-2019-643 Total		0.00	0.00	14.26	0.00	0.00	
Equipment 22383 Total		0.00	0.00	14.26	0.00	0.00	14.26

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-610	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-610 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22790 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22795 - 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	

End of Month Maintenance Details

Department: 93000 - FIRE MARSHAL/PREVENTION							
Equipment: 22795 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-1043	005-020	0.00	0.00	14.28	0.00	0.00	
	A	0.00	0.00	31.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1043 Total		0.00	0.00	45.73	0.00	0.00	
Equipment 22795 Total		0.00	0.00	45.73	7.50	0.00	53.23
Equipment: 6 - 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	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	Comm'l Cost	Overhead	Total Cost
Department 93000 Total		0.00	0.00	71.93	147.65	5.00	224.58

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	2,314.20	52,193.10	25,295.46	1,040.00	80,842.76