

## End of Month Maintenance Details

Work Order Closed Dates from 02/01/2019 to 02/28/2019

All Customers

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	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 63 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 11010 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90

# End of Month Maintenance Details

## Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

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

Equipment 1 Total 0.00 0.00 0.00 301.20 0.00 301.20

Equipment: 11792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2439	017-020	0.00	0.00	104.46	0.00	0.00	
	A	0.00	0.00	16.83	0.00	0.00	
FS-2019-2439 Total		0.00	0.00	121.29	0.00	0.00	

Equipment 11792 Total 0.00 0.00 121.29 0.00 0.00 121.29

Equipment: 11959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2329	002-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	68.81	0.00	0.00	
	065-015	0.00	0.00	82.18	0.00	0.00	
	AC-F	0.00	0.00	80.56	0.00	0.00	
FS-2019-2329 Total		0.00	0.00	231.55	0.00	0.00	

Equipment 11959 Total 0.00 0.00 231.55 0.00 0.00 231.55

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2554	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-2554 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22277 Total 0.00 0.00 17.17 0.00 0.00 17.17

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.88	0.00	0.00	
Direct Charges Total		0.00	0.00	3.88	0.00	0.00	

Equipment 22552 Total 0.00 0.00 3.88 0.00 0.00 3.88

## No Records Returned for Selection Criteria

### Department: 13000 - MUNICIPAL COURT

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-2019-2202	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2202 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2214	AC-D	0.00	0.00	81.52	0.00	0.00	
FS-2019-2214 Total		0.00	0.00	81.52	0.00	0.00	
Equipment 22653 Total		0.00	0.00	81.52	0.00	5.00	86.52
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13000 Total</b>		0.00	0.00	455.41	301.20	5.00	761.61

# End of Month Maintenance Details

## Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11552 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2019-2050	031-010	0.00	0.00	0.00	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2050 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2615	A	0.00	0.00	19.11	0.00	0.00	
FS-2019-2615 Total		0.00	0.00	19.11	0.00	0.00	
Equipment 11552 Total		0.00	0.00	19.11	0.00	5.00	24.11
Equipment: 11795 - 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	5.24	0.00	0.00	
Direct Charges Total		0.00	0.00	5.24	0.00	0.00	
Equipment 11795 Total		0.00	0.00	5.24	0.00	0.00	5.24
Equipment: 73 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 73 Total		0.00	0.00	0.00	113.70	0.00	113.70
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 13009 Total</b>		0.00	0.00	24.35	113.70	5.00	143.05

# No Records Returned for Selection Criteria

## Department: 17000 - WATER BILLING

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1488	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1488 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22515 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
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-2019-2162	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2162 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2416	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2416 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2509	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-2509 Total		0.00	0.00	16.77	0.00	0.00	
Equipment 22803 Total		0.00	0.00	16.77	7.50	5.00	29.27

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1888	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-1888 Total		0.00	0.00	16.77	0.00	0.00	
Equipment 22859 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-2019-47	002-011	0.00	20.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	5,574.00	0.00	
	002-150	0.00	106.80	55.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-47 Total		0.00	127.20	55.62	5,574.00	5.00	

# End of Month Maintenance Details

<b>Department: 17000 - WATER BILLING</b>							
Equipment 22860 Total		0.00	127.20	55.62	5,574.00	5.00	5,761.82
Equipment: 23 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	
Equipment 23 Total		0.00	0.00	0.00	227.40	0.00	227.40
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 17000 Total</b>		0.00	127.20	89.16	5,808.90	15.00	6,040.26

## End of Month Maintenance Details

### Department: 18000 - FLEET SERVICES

Equipment: 22298 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2406	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2406 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22298 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2,849.06	632.30	0.00	
Direct Charges Total		0.00	0.00	2,849.06	632.30	0.00	

Equipment 38 Total 0.00 0.00 2,849.06 632.30 0.00 3,481.36

Equipment: 9999 - 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	268.15	0.00	0.00	
Direct Charges Total		0.00	0.00	268.15	0.00	0.00	

Equipment 9999 Total 0.00 0.00 268.15 0.00 0.00 268.15

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18000 Total</b>	0.00	0.00	3,117.21	632.30	5.00	3,754.51

# No Records Returned for Selection Criteria

## Department: 18006 - PUBLIC HOUSING AUTHORITY

Equipment: 22850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2287	002-150	0.00	40.80	25.58	0.00	0.00	
	042-010	0.00	301.20	810.17	0.00	0.00	
	045-010	0.00	41.40	71.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2287 Total		0.00	383.40	906.99	0.00	5.00	

Equipment 22850 Total    0.00                      383.40                      906.99                      0.00                      5.00                      1,295.39

Equipment: 22851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2498	002-150	0.00	36.00	13.71	0.00	0.00	
	044-010	0.00	245.40	31.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2498 Total		0.00	281.40	45.40	0.00	5.00	

Equipment 22851 Total    0.00                      281.40                      45.40                      0.00                      5.00                      331.80

### Department 18006 Total

Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
0.00	664.80	952.39	0.00	10.00	1,627.19



# No Records Returned for Selection Criteria

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2,199.14	0.00	0.00	
Direct Charges Total		0.00	0.00	2,199.14	0.00	0.00	
FS-2019-2344	002-150	0.00	82.80	77.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2344 Total		0.00	82.80	77.89	0.00	5.00	

Equipment 80000 Total 0.00 82.80 2,277.03 0.00 5.00 2,364.83

Equipment: 80015 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	826.70	0.00	0.00	
Direct Charges Total		0.00	0.00	826.70	0.00	0.00	

Equipment 80015 Total 0.00 0.00 826.70 0.00 0.00 826.70

Equipment: 80017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.51	0.00	0.00	
Direct Charges Total		0.00	0.00	15.51	0.00	0.00	

Equipment 80017 Total 0.00 0.00 15.51 0.00 0.00 15.51

Equipment: 80023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.76	0.00	0.00	
Direct Charges Total		0.00	0.00	10.76	0.00	0.00	

Equipment 80023 Total 0.00 0.00 10.76 0.00 0.00 10.76

Equipment: 80024 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80024 - 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	56.88	0.00	0.00	

Equipment 80024 Total 0.00 0.00 56.88 0.00 0.00 56.88

Equipment: 80028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	

Equipment 80028 Total 0.00 0.00 5.69 0.00 0.00 5.69

Equipment: 80029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	113.36	0.00	0.00	
Direct Charges Total		0.00	0.00	113.36	0.00	0.00	

Equipment 80029 Total 0.00 0.00 113.36 0.00 0.00 113.36

Equipment: 80030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	106.38	0.00	0.00	
Direct Charges Total		0.00	0.00	106.38	0.00	0.00	

Equipment 80030 Total 0.00 0.00 106.38 0.00 0.00 106.38

Equipment: 80031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.73	0.00	0.00	
Direct Charges Total		0.00	0.00	5.73	0.00	0.00	

Equipment 80031 Total 0.00 0.00 5.73 0.00 0.00 5.73

Equipment: 80039 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80039 - 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	873.94	0.00	0.00	
Direct Charges Total		0.00	0.00	873.94	0.00	0.00	

Equipment 80039 Total 0.00 0.00 873.94 0.00 0.00 873.94

Equipment: 80041 - 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	4.34	0.00	0.00	
Direct Charges Total		0.00	0.00	4.34	0.00	0.00	

Equipment 80041 Total 0.00 0.00 4.34 0.00 0.00 4.34

Equipment: 80053 - 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	111.45	0.00	0.00	
Direct Charges Total		0.00	0.00	111.45	0.00	0.00	

Equipment 80053 Total 0.00 0.00 111.45 0.00 0.00 111.45

Equipment: 80056 - 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	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	

Equipment 80056 Total 0.00 0.00 5.69 0.00 0.00 5.69

Equipment: 80063 - 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	576.51	0.00	0.00	
Direct Charges Total		0.00	0.00	576.51	0.00	0.00	

Equipment 80063 Total 0.00 0.00 576.51 0.00 0.00 576.51

Equipment: 80323 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80323 - 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	16.45	0.00	0.00	
Direct Charges Total		0.00	0.00	16.45	0.00	0.00	

Equipment 80323 Total 0.00 0.00 16.45 0.00 0.00 16.45

Equipment: 80324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	198.80	0.00	0.00	
Direct Charges Total		0.00	0.00	198.80	0.00	0.00	

Equipment 80324 Total 0.00 0.00 198.80 0.00 0.00 198.80

Equipment: 80325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.40	0.00	0.00	
Direct Charges Total		0.00	0.00	0.40	0.00	0.00	

Equipment 80325 Total 0.00 0.00 0.40 0.00 0.00 0.40

Equipment: 80326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	

Equipment 80326 Total 0.00 0.00 5.69 0.00 0.00 5.69

Equipment: 80344 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.76	0.00	0.00	
Direct Charges Total		0.00	0.00	10.76	0.00	0.00	

Equipment 80344 Total 0.00 0.00 10.76 0.00 0.00 10.76

Equipment: 80363 - Rental Rate Charge - 0.00

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

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	
Equipment 80363 Total		0.00	0.00	5.69	0.00	0.00	5.69

Equipment: 80365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	
Equipment 80365 Total		0.00	0.00	5.69	0.00	0.00	5.69

Equipment: 80381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	
Equipment 80381 Total		0.00	0.00	5.69	0.00	0.00	5.69

Equipment: 80382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	
Equipment 80382 Total		0.00	0.00	5.69	0.00	0.00	5.69

Equipment: 80383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	
Equipment 80383 Total		0.00	0.00	5.69	0.00	0.00	5.69

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18030 Total</b>	0.00	82.80	5,250.52	0.00	5.00	5,338.32

# No Records Returned for Selection Criteria

## Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	203.94	0.00	0.00	
Direct Charges Total		0.00	0.00	203.94	0.00	0.00	
Equipment 80002 Total		0.00	0.00	203.94	0.00	0.00	203.94

Equipment: 80003 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.34	0.00	0.00	
Direct Charges Total		0.00	0.00	13.34	0.00	0.00	
Equipment 80003 Total		0.00	0.00	13.34	0.00	0.00	13.34

Equipment: 80009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	
Equipment 80009 Total		0.00	0.00	5.69	0.00	0.00	5.69

Equipment: 80026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.57	0.00	0.00	
Direct Charges Total		0.00	0.00	34.57	0.00	0.00	
Equipment 80026 Total		0.00	0.00	34.57	0.00	0.00	34.57

Equipment: 80213 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.02	0.00	0.00	
Direct Charges Total		0.00	0.00	25.02	0.00	0.00	
Equipment 80213 Total		0.00	0.00	25.02	0.00	0.00	25.02

Equipment: 80214 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.27	0.00	0.00	
Direct Charges Total		0.00	0.00	7.27	0.00	0.00	
Equipment 80214 Total		0.00	0.00	7.27	0.00	0.00	7.27

Equipment: 80217 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.04	0.00	0.00	
Direct Charges Total		0.00	0.00	8.04	0.00	0.00	
Equipment 80217 Total		0.00	0.00	8.04	0.00	0.00	8.04

Equipment: 80226 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.72	0.00	0.00	
Direct Charges Total		0.00	0.00	12.72	0.00	0.00	
Equipment 80226 Total		0.00	0.00	12.72	0.00	0.00	12.72

Equipment: 80315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.69	0.00	0.00	
Direct Charges Total		0.00	0.00	3.69	0.00	0.00	
Equipment 80315 Total		0.00	0.00	3.69	0.00	0.00	3.69

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18031 Total</b>	0.00	0.00	314.28	0.00	0.00	314.28



# No Records Returned for Selection Criteria

## Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.11	0.00	0.00	
Direct Charges Total		0.00	0.00	5.11	0.00	0.00	
Equipment 80264 Total		0.00	0.00	5.11	0.00	0.00	5.11

Equipment: 80269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	111.25	0.00	0.00	
Direct Charges Total		0.00	0.00	111.25	0.00	0.00	
Equipment 80269 Total		0.00	0.00	111.25	0.00	0.00	111.25

Equipment: 80282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.18	0.00	0.00	
Direct Charges Total		0.00	0.00	73.18	0.00	0.00	
Equipment 80282 Total		0.00	0.00	73.18	0.00	0.00	73.18

Equipment: 80283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	115.32	0.00	0.00	
Direct Charges Total		0.00	0.00	115.32	0.00	0.00	
Equipment 80283 Total		0.00	0.00	115.32	0.00	0.00	115.32

Equipment: 80286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	324.54	0.00	0.00	
Direct Charges Total		0.00	0.00	324.54	0.00	0.00	
Equipment 80286 Total		0.00	0.00	324.54	0.00	0.00	324.54

Equipment: 80291 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80291 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.68	0.00	0.00	
Direct Charges Total		0.00	0.00	16.68	0.00	0.00	
Equipment 80291 Total		0.00	0.00	16.68	0.00	0.00	16.68

Equipment: 80349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	92.36	0.00	0.00	
Direct Charges Total		0.00	0.00	92.36	0.00	0.00	
Equipment 80349 Total		0.00	0.00	92.36	0.00	0.00	92.36

Equipment: 80361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.76	0.00	0.00	
Direct Charges Total		0.00	0.00	10.76	0.00	0.00	
Equipment 80361 Total		0.00	0.00	10.76	0.00	0.00	10.76

Equipment: 80378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	
Equipment 80378 Total		0.00	0.00	5.69	0.00	0.00	5.69

Equipment: 80379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	
Equipment 80379 Total		0.00	0.00	5.69	0.00	0.00	5.69

Equipment: 80380 - Rental Rate Charge - 0.00

## No Records Returned for Selection Criteria

### Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80380 - 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	5.69	0.00	0.00	
Direct Charges Total		0.00	0.00	5.69	0.00	0.00	
Equipment 80380 Total		0.00	0.00	5.69	0.00	0.00	5.69
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18032 Total</b>		0.00	0.00	766.27	0.00	0.00	766.27

# No Records Returned for Selection Criteria

## Department: 18033 - SAISD - MAINTENANCE

Equipment: 80078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.50	0.00	0.00	
Direct Charges Total		0.00	0.00	3.50	0.00	0.00	
Equipment 80078 Total		0.00	0.00	3.50	0.00	0.00	3.50

Equipment: 80088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 80088 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 80098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.28	0.00	0.00	
Direct Charges Total		0.00	0.00	16.28	0.00	0.00	
Equipment 80098 Total		0.00	0.00	16.28	0.00	0.00	16.28

Equipment: 80110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.57	0.00	0.00	
Direct Charges Total		0.00	0.00	10.57	0.00	0.00	
Equipment 80110 Total		0.00	0.00	10.57	0.00	0.00	10.57

Equipment: 80308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.04	0.00	0.00	
Direct Charges Total		0.00	0.00	31.04	0.00	0.00	
Equipment 80308 Total		0.00	0.00	31.04	0.00	0.00	31.04

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18033 Total</b>	0.00	0.00	62.81	0.00	0.00	62.81

# No Records Returned for Selection Criteria

## Department: 18035 - SAISD - TECHNOLOGY

Equipment: 80178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.02	0.00	0.00	
Direct Charges Total		0.00	0.00	1.02	0.00	0.00	
Equipment 80178 Total		0.00	0.00	1.02	0.00	0.00	1.02

Equipment: 80189 - 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	153.61	0.00	0.00	
Direct Charges Total		0.00	0.00	153.61	0.00	0.00	
Equipment 80189 Total		0.00	0.00	153.61	0.00	0.00	153.61

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18035 Total</b>	0.00	0.00	154.63	0.00	0.00	154.63

## No Records Returned for Selection Criteria

### Department: 18038 - SAISD - CHS CAREER&TECH

Equipment: 80175 - 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	14.14	0.00	0.00	
Direct Charges Total		0.00	0.00	14.14	0.00	0.00	
Equipment 80175 Total		0.00	0.00	14.14	0.00	0.00	14.14
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18038 Total</b>		0.00	0.00	14.14	0.00	0.00	14.14

# No Records Returned for Selection Criteria

## Department: 18999 - FLEET SERVICES POOL

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2538	AC-F	0.00	0.00	56.21	0.00	0.00	
FS-2019-2538 Total		0.00	0.00	56.21	0.00	0.00	
Equipment 11414 Total		0.00	0.00	56.21	0.00	0.00	56.21

Equipment: 11554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2544	003-040	0.00	0.00	60.07	0.00	0.00	
	034-030	0.00	0.00	12.78	0.00	0.00	
	120-000	0.00	0.00	5.69	0.00	0.00	
	A	0.00	0.00	3.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2019-2544 Total		0.00	0.00	81.58	0.00	0.00	
Equipment 11554 Total		0.00	0.00	81.58	0.00	0.00	81.58

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1923	005-020	0.00	0.00	14.28	0.00	0.00	
	005-040	0.00	0.00	6.22	0.00	0.00	
	055-015	0.00	0.00	94.44	0.00	0.00	
	A	0.00	0.00	64.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1923 Total		0.00	0.00	178.99	0.00	0.00	
Equipment 11680 Total		0.00	0.00	178.99	0.00	0.00	178.99

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2366	034-030	0.00	0.00	7.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2366 Total		0.00	0.00	7.84	0.00	5.00	
Equipment 11811 Total		0.00	0.00	7.84	0.00	5.00	12.84

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2501	044-080	0.00	0.00	31.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2501 Total		0.00	0.00	31.44	0.00	5.00	
Equipment 11905 Total		0.00	0.00	31.44	0.00	5.00	36.44



# No Records Returned for Selection Criteria

## Department: 18999 - FLEET SERVICES POOL

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2127	003-040	0.00	0.00	77.77	0.00	0.00	
	099-015	0.00	0.00	70.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2127 Total		0.00	0.00	148.08	0.00	5.00	

Equipment 22046 Total 0.00 0.00 148.08 0.00 5.00 153.08

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	38.17	0.00	0.00	
Direct Charges Total		0.00	0.00	38.17	0.00	0.00	

Equipment 22168 Total 0.00 0.00 38.17 0.00 0.00 38.17

Equipment: 22313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2496	099-060	0.00	0.00	181.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2496 Total		0.00	0.00	181.55	0.00	5.00	

Equipment 22313 Total 0.00 0.00 181.55 0.00 5.00 186.55

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-2019-2471	002-015	0.00	0.00	58.39	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	055-015	0.00	0.00	40.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2471 Total		0.00	0.00	99.27	0.00	5.00	

Equipment 22359 Total 0.00 0.00 99.27 0.00 5.00 104.27

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-2019-2321	013-010	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## 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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2321 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22608 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2159	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2159 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22674 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22751 - 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-2019-2157	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.92	0.00	0.00	
FS-2019-2157 Total		0.00	0.00	10.92	0.00	0.00	

Equipment 22751 Total 0.00 0.00 10.92 7.50 0.00 18.42

Equipment: 22810 - 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-2019-2056	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.83	0.00	0.00	
FS-2019-2056 Total		0.00	0.00	20.83	0.00	0.00	

Equipment 22810 Total 0.00 0.00 20.83 7.50 0.00 28.33

Equipment: 22927 - 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	3.04	0.00	
Direct Charges Total		0.00	0.00	0.00	3.04	0.00	

Equipment 22927 Total 0.00 0.00 0.00 3.04 0.00 3.04

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18999 Total</b>	0.00	0.00	854.88	25.54	30.00	910.42

## End of Month Maintenance Details

### Department: 19001 - FACILITY MAINTENANCE

Equipment: 7 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 2020 - ENGINEERING SERVICES

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-2229	027-010	0.00	0.00	55.16	0.00	0.00	
	034-020	0.00	0.00	102.50	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2229 Total		0.00	0.00	157.66	0.00	5.00	

Equipment 22021 Total 0.00 0.00 157.66 0.00 5.00 162.66

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2227	032-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2227 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22393 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22759 - 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-2019-2078	017-010	0.00	0.00	105.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2078 Total		0.00	0.00	105.32	0.00	5.00	

Equipment 22759 Total 0.00 0.00 105.32 0.00 5.00 110.32

Equipment: 22941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2315	017-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2315 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22941 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	379.00	0.00	
Direct Charges Total		0.00	0.00	0.00	379.00	0.00	

## End of Month Maintenance Details

### Department: 20020 - ENGINEERING SERVICES

Equipment 55 Total	0.00	0.00	0.00	379.00	0.00	379.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 20020 Total</b>	0.00	0.00	262.98	379.00	20.00	661.98

## End of Month Maintenance Details

### Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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

## End of Month Maintenance Details

### Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	

Equipment 21 Total 0.00 0.00 0.00 227.40 0.00 227.40

Equipment: 22731 - 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-2019-2482	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2482 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22731 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
<b>Department 22000 Total</b>	0.00	0.00	0.00	227.40	5.00	232.40

## 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
FS-2019-2593	AC-F	0.00	0.00	16.83	0.00	0.00	
FS-2019-2593 Total		0.00	0.00	16.83	0.00	0.00	
Equipment 11929 Total		0.00	0.00	16.83	37.90	0.00	54.73
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 26020 Total</b>		0.00	0.00	16.83	37.90	0.00	54.73



## No Records Returned for Selection Criteria

### Department: 30001 - OPERATIONS

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2071	A	0.00	0.00	29.34	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2071 Total		0.00	0.00	29.34	0.00	0.00	

Equipment 22666 Total                      0.00              0.00              29.34              7.50              0.00              36.84

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	

Equipment 70 Total                              0.00              0.00              0.00              75.80              0.00              75.80

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 30001 Total</b>		0.00	0.00	29.34	83.30	0.00	112.64

# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2067	017-020	0.00	0.00	72.97	0.00	0.00	
	AC-F	0.00	0.00	31.45	0.00	0.00	
FS-2019-2067 Total		0.00	0.00	104.42	0.00	0.00	
FS-2019-2444	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	5.52	0.00	0.00	
FS-2019-2444 Total		0.00	0.00	5.52	0.00	0.00	

Equipment 11496 Total 0.00 0.00 109.94 0.00 0.00 109.94

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	1,303.44	379.00	0.00	
Direct Charges Total		0.00	0.00	1,303.44	379.00	0.00	

Equipment 17 Total 0.00 0.00 1,303.44 379.00 0.00 1,682.44

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2075	A	0.00	0.00	21.73	0.00	0.00	
FS-2019-2075 Total		0.00	0.00	21.73	0.00	0.00	

Equipment 22392 Total 0.00 0.00 21.73 0.00 0.00 21.73

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2355	AC-F	0.00	0.00	427.26	0.00	0.00	
FS-2019-2355 Total		0.00	0.00	427.26	0.00	0.00	

Equipment 22541 Total 0.00 0.00 427.26 0.00 0.00 427.26

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2390	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2390 Total		0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

### Department: 31002 - TRAFFIC OPERATIONS

Equipment 22667 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22670 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2091	A	0.00	0.00	29.34	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2091 Total		0.00	0.00	29.34	0.00	0.00	
Equipment 22670 Total		0.00	0.00	29.34	7.50	0.00	36.84
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 31002 Total</b>		0.00	0.00	1,891.71	386.50	5.00	2,283.21

# 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-2019-2337	034-030	0.00	0.00	13.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2337 Total		0.00	0.00	13.98	0.00	5.00	

Equipment 11592 Total 0.00 0.00 13.98 0.00 5.00 18.98

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	
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-2019-2145	STATE INSP	0.00	0.00	113.25	0.00	0.00	
FS-2019-2145 Total		0.00	0.00	113.25	0.00	0.00	

Equipment 11627 Total 0.00 0.00 113.25 7.50 0.00 120.75

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2505	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2505 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11736 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2398	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2398 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11807 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11821 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2306	056-010	0.00	0.00	7.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2306 Total		0.00	0.00	7.78	0.00	5.00	
FS-2019-2500	ACDFHS	0.00	0.00	151.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2500 Total		0.00	0.00	151.05	0.00	0.00	

Equipment 11821 Total 0.00 0.00 158.83 7.50 5.00 171.33

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	
ACCIDENTS-2019-53	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	189.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-53 Total		0.00	208.20	0.00	0.00	5.00	
FS-2019-2285	048-010	0.00	0.00	25.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2285 Total		0.00	0.00	25.88	0.00	5.00	

Equipment 11896 Total 0.00 208.20 25.88 0.00 10.00 244.08

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.52	7.50	0.00	
Direct Charges Total		0.00	0.00	5.52	7.50	0.00	
FS-2019-2224	005-040	0.00	0.00	0.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2224 Total		0.00	0.00	0.76	0.00	0.00	

Equipment 11961 Total 0.00 0.00 6.28 7.50 0.00 13.78

Equipment: 11973 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2181	STATE INSP	0.00	0.00	14.28	0.00	0.00	
FS-2019-2181 Total		0.00	0.00	14.28	0.00	0.00	
FS-2019-2249	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2249 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11973 Total		0.00	0.00	14.28	7.50	5.00	26.78

Equipment: 20 - Rental Rate Charge - 0.00

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

Equipment: 22053 - 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-2019-2179	001-030	0.00	0.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	39.70	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2179 Total		0.00	0.00	53.98	0.00	0.00	
FS-2019-2519	056-015	0.00	0.00	0.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2519 Total		0.00	0.00	0.24	0.00	5.00	
Equipment 22053 Total		0.00	0.00	54.22	7.50	5.00	66.72

Equipment: 22057 - 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-2019-2550	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	24.91	0.00	0.00	
FS-2019-2550 Total		0.00	0.00	24.91	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22057 Total 0.00 0.00 24.91 7.50 0.00 32.41

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	
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-2019-2299	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2299 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22137 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2552	ACDFHS	0.00	0.00	228.49	0.00	0.00	
FS-2019-2552 Total		0.00	0.00	228.49	0.00	0.00	

Equipment 22138 Total 0.00 0.00 228.49 0.00 0.00 228.49

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	
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-2019-2193	AC	0.00	0.00	19.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2193 Total		0.00	0.00	19.11	0.00	0.00	

Equipment 22240 Total 0.00 0.00 19.11 7.50 0.00 26.61

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	
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-2019-2148	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2148 Total		0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22241 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22273 - 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-2019-2103	AC	0.00	0.00	28.83	0.00	0.00	
FS-2019-2103 Total		0.00	0.00	28.83	0.00	0.00	

Equipment 22273 Total 0.00 0.00 28.83 0.00 0.00 28.83

Equipment: 22490 - 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-2019-2503	032-015	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	101.97	0.00	0.00	
	AC	0.00	0.00	21.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2503 Total		0.00	0.00	123.70	0.00	0.00	

Equipment 22490 Total 0.00 0.00 123.70 7.50 0.00 131.20

Equipment: 22517 - Rental Rate Charge - 0.00

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

Equipment 22517 Total 0.00 0.00 10.44 0.00 0.00 10.44

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	
Direct Charges		0.00	0.00	73.07	0.00	0.00	
Direct Charges Total		0.00	0.00	73.07	0.00	0.00	
FS-2019-2183	017-050	0.00	0.00	550.74	0.00	0.00	
	067-020	0.00	0.00	304.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2183 Total		0.00	0.00	855.49	0.00	5.00	
FS-2019-2365	017-020	0.00	0.00	0.00	0.00	0.00	



# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22604 - 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-2019-2365 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2368	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2368 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2517	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2517 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2597	045-015	0.00	0.00	21.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2597 Total		0.00	0.00	21.11	0.00	5.00	

Equipment 22604 Total 0.00 0.00 949.67 0.00 25.00 974.67

Equipment: 22619 - 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-2019-2155	044-060	0.00	0.00	66.07	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2155 Total		0.00	0.00	66.07	0.00	5.00	

Equipment 22619 Total 0.00 0.00 66.07 0.00 5.00 71.07

Equipment: 22624 - 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-2019-2381	090-050	0.00	0.00	155.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2381 Total		0.00	0.00	155.48	0.00	5.00	

Equipment 22624 Total 0.00 0.00 155.48 0.00 5.00 160.48

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2254	017-020	0.00	0.00	4.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2254 Total		0.00	0.00	4.21	0.00	5.00	
FS-2019-2373	090-060	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: 32000 - STREET & BRIDGE

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2373 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22625 Total 0.00 0.00 4.21 0.00 10.00 14.21

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2462	A	0.00	0.00	53.33	0.00	0.00	
FS-2019-2462 Total		0.00	0.00	53.33	0.00	0.00	

Equipment 22640 Total 0.00 0.00 53.33 0.00 0.00 53.33

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2460	017-020	0.00	0.00	89.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	24.16	0.00	0.00	
FS-2019-2460 Total		0.00	0.00	113.72	0.00	0.00	

Equipment 22652 Total 0.00 0.00 113.72 0.00 0.00 113.72

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2599	034-030	0.00	0.00	1.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2599 Total		0.00	0.00	1.20	0.00	0.00	

Equipment 22665 Total 0.00 0.00 1.20 7.50 0.00 8.70

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	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
FS-2019-2324	017-020	0.00	0.00	409.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2324 Total		0.00	0.00	409.79	0.00	5.00	
FS-2019-2610	017-020	0.00	0.00	409.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2610 Total		0.00	0.00	409.79	0.00	5.00	
Equipment 22696 Total		0.00	0.00	850.90	0.00	10.00	860.90

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-2006	055-015	0.00	0.00	34.10	0.00	0.00	
	065-010	0.00	0.00	0.00	872.13	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-2019-2006 Total		0.00	0.00	34.10	872.13	5.00	
FS-2019-2264	056-010	0.00	0.00	126.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2264 Total		0.00	0.00	126.67	0.00	5.00	
Equipment 22697 Total		0.00	0.00	171.21	872.13	10.00	1,053.34

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-2146	STATE INSP	0.00	0.00	14.28	0.00	0.00	
FS-2019-2146 Total		0.00	0.00	14.28	0.00	0.00	
Equipment 22719 Total		0.00	0.00	14.28	7.50	0.00	21.78

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2149	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2149 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22734 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	527.89	7.50	0.00	
Direct Charges Total		0.00	0.00	527.89	7.50	0.00	
FS-2019-1667	055-015	0.00	0.00	22.84	0.00	0.00	
	065-000	0.00	0.00	0.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1667 Total		0.00	0.00	23.23	0.00	5.00	
FS-2019-2239	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2239 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22844 Total 0.00 0.00 551.12 7.50 5.00 563.62

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
ACCIDENTS-2019-58	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	267.00	101.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-58 Total		0.00	286.80	101.34	0.00	5.00	

Equipment 22845 Total 0.00 286.80 122.22 0.00 5.00 414.02

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	55.56	0.00	0.00	
Direct Charges Total		0.00	0.00	55.56	0.00	0.00	

Equipment 22855 Total 0.00 0.00 55.56 0.00 0.00 55.56

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	

## No Records Returned for Selection Criteria

### Department: 32000 - STREET & BRIDGE

Equipment: 22873 - Rental Rate Charge - 0.00

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

Equipment 22873 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2098	A	0.00	0.00	24.01	0.00	0.00	
FS-2019-2098 Total		0.00	0.00	24.01	0.00	0.00	

Equipment 22883 Total 0.00 0.00 24.01 0.00 0.00 24.01

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 32000 Total</b>	0.00	495.00	3,965.62	2,415.33	115.00	6,990.95

# 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-2019-2013	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2013 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2474	044-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2474 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22771 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
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-2019-2100	002-040	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	1.58	0.00	0.00	
	034-030	0.00	0.00	2.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.92	0.00	0.00	
FS-2019-2100 Total		0.00	0.00	14.62	0.00	0.00	
FS-2019-2479	031-010	0.00	0.00	8.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2479 Total		0.00	0.00	8.43	0.00	5.00	

Equipment 22807 Total 0.00 0.00 23.05 7.50 5.00 35.55

Equipment: 22808 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2101	120-000	0.00	0.00	256.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2101 Total		0.00	0.00	256.25	0.00	5.00	

Equipment 22808 Total 0.00 0.00 256.25 0.00 5.00 261.25

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	
Direct Charges		0.00	0.00	22.18	0.00	0.00	

# End of Month Maintenance Details

## Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22818 - 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	22.18	0.00	0.00	
Equipment 22818 Total		0.00	0.00	22.18	0.00	0.00	22.18
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 32001 Total</b>		0.00	0.00	301.48	7.50	20.00	328.98





# 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	
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-2019-2185	STATE INSP	0.00	0.00	14.28	0.00	0.00	
FS-2019-2185 Total		0.00	0.00	14.28	0.00	0.00	
Equipment 11453 Total		0.00	0.00	14.28	7.50	0.00	21.78

Equipment: 11731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2187	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.18	0.00	0.00	
FS-2019-2187 Total		0.00	0.00	10.18	0.00	0.00	
Equipment 11731 Total		0.00	0.00	10.18	0.00	0.00	10.18

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2546	005-020	0.00	0.00	14.28	0.00	0.00	
	A	0.00	0.00	16.83	0.00	0.00	
FS-2019-2546 Total		0.00	0.00	31.11	0.00	0.00	
Equipment 11984 Total		0.00	0.00	31.11	0.00	0.00	31.11

Equipment: 22233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2203	077-090	0.00	0.00	18.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	24.91	0.00	0.00	
FS-2019-2203 Total		0.00	0.00	43.37	0.00	0.00	
Equipment 22233 Total		0.00	0.00	43.37	7.50	0.00	50.87

Equipment: 22264 - Rental Rate Charge - 0.00

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

## Department: 39001 - AIRPORT

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-2189	017-010	0.00	0.00	304.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2189 Total		0.00	0.00	304.54	0.00	0.00	

Equipment 22264 Total 0.00 0.00 304.54 7.50 0.00 312.04

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.29	0.00	0.00	
Direct Charges Total		0.00	0.00	82.29	0.00	0.00	
FS-2019-2569	A	0.00	0.00	39.18	0.00	0.00	
FS-2019-2569 Total		0.00	0.00	39.18	0.00	0.00	

Equipment 22308 Total 0.00 0.00 121.47 0.00 0.00 121.47

Equipment: 22493 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2199	A	0.00	0.00	21.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2199 Total		0.00	0.00	21.73	0.00	0.00	

Equipment 22493 Total 0.00 0.00 21.73 7.50 0.00 29.23

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-2019-2580	017-020	0.00	0.00	8.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2580 Total		0.00	0.00	8.28	0.00	5.00	

# End of Month Maintenance Details

<b>Department: 39001 - AIRPORT</b>							
Equipment 22533 Total		0.00	0.00	8.28	0.00	5.00	13.28
Equipment: 22632 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2556	A	0.00	0.00	39.18	0.00	0.00	
FS-2019-2556 Total		0.00	0.00	39.18	0.00	0.00	
Equipment 22632 Total		0.00	0.00	39.18	0.00	0.00	39.18
Equipment: 22641 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2377	065-070	0.00	0.00	180.28	0.00	0.00	
	099-030	0.00	0.00	353.18	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-2377 Total		0.00	0.00	533.46	0.00	0.00	
Equipment 22641 Total		0.00	0.00	533.46	0.00	0.00	533.46
Equipment: 36 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	516.60	0.00	
Direct Charges Total		0.00	0.00	0.00	516.60	0.00	
Equipment 36 Total		0.00	0.00	0.00	516.60	0.00	516.60
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 39001 Total</b>		0.00	0.00	1,127.60	546.60	5.00	1,679.20

## No Records Returned for Selection Criteria

### Department: 40000 - WATER ADMINISTRATION

Equipment: 22754 - 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-2019-2582	A	0.00	0.00	24.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2582 Total		0.00	0.00	24.01	0.00	0.00	

Equipment 22754 Total 0.00 0.00 24.01 7.50 0.00 31.51

Equipment: 46 - Rental Rate Charge - 0.00

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

Equipment 46 Total 0.00 0.00 0.00 75.80 0.00 75.80

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 40000 Total</b>		0.00	0.00	24.01	83.30	0.00	107.31

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2283	077-090	0.00	0.00	9.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.27	0.00	0.00	
FS-2019-2283 Total		0.00	0.00	19.90	0.00	0.00	
Equipment 11050 Total		0.00	0.00	19.90	0.00	0.00	19.90

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2432	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2432 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11378 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-2269	017-010	0.00	0.00	76.27	0.00	0.00	
	077-100	0.00	0.00	18.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2019-2269 Total		0.00	0.00	114.93	0.00	0.00	
Equipment 11749 Total		0.00	0.00	114.93	7.50	0.00	122.43

Equipment: 11870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2289	002-150	0.00	0.00	0.00	0.00	0.00	
	077-080	0.00	0.00	24.42	0.00	0.00	
	077-090	0.00	0.00	7.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2289 Total		0.00	0.00	42.54	0.00	0.00	

Equipment 11870 Total 0.00 0.00 42.54 7.50 0.00 50.04

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2143	005-040	0.00	0.00	6.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2019-2143 Total		0.00	0.00	26.69	0.00	0.00	

Equipment 22110 Total 0.00 0.00 26.69 7.50 0.00 34.19

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2383	032-010	0.00	0.00	28.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2383 Total		0.00	0.00	28.07	0.00	5.00	

Equipment 22285 Total 0.00 0.00 28.07 0.00 5.00 33.07

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1959	002-015	0.00	0.00	191.50	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	462.45	0.00	0.00	
	AC-F	0.00	0.00	79.30	0.00	0.00	
FS-2019-1959 Total		0.00	0.00	733.25	0.00	0.00	

Equipment 22363 Total 0.00 0.00 733.25 0.00 0.00 733.25

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-2019-2271	A	0.00	0.00	39.18	0.00	0.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2271	Total	0.00	0.00	39.18	0.00	0.00	

Equipment 22489 Total 0.00 0.00 39.18 0.00 0.00 39.18

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2348	017-010	0.00	0.00	140.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2348 Total		0.00	0.00	140.21	0.00	5.00	

Equipment 22812 Total 0.00 0.00 140.21 0.00 5.00 145.21

Equipment: 22868 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2584	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2019-2584 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22868 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	93.96	664.20	0.00	
Direct Charges Total		0.00	0.00	93.96	664.20	0.00	

Equipment 25 Total 0.00 0.00 93.96 664.20 0.00 758.16

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41008 Total</b>	0.00	0.00	1,238.73	694.20	15.00	1,947.93

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22115 - 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-2019-2105	077-000	0.00	0.00	0.00	0.00	0.00	
	120-090	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2019-2105 Total		0.00	0.00	10.24	0.00	0.00	

Equipment 22115 Total 0.00 0.00 10.24 7.50 0.00 17.74

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	59.33	0.00	0.00	
Direct Charges Total		0.00	0.00	59.33	0.00	0.00	

Equipment 22204 Total 0.00 0.00 59.33 0.00 0.00 59.33

Equipment: 22331 - 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-2019-2284	032-010	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-2019-2284 Total		0.00	0.00	101.97	0.00	5.00	

Equipment 22331 Total 0.00 0.00 101.97 0.00 5.00 106.97

Equipment: 22473 - 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-2019-2114	035-010	0.00	0.00	56.83	0.00	0.00	
	U	0.00	0.00	24.65	0.00	0.00	
FS-2019-2114 Total		0.00	0.00	81.48	0.00	0.00	

Equipment 22473 Total 0.00 0.00 81.48 0.00 0.00 81.48

Equipment: 22511 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22511 - 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-2019-2358	017-020	0.00	0.00	185.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2358 Total		0.00	0.00	185.21	0.00	5.00	
FS-2019-2613	A	0.00	0.00	21.73	0.00	0.00	
FS-2019-2613 Total		0.00	0.00	21.73	0.00	0.00	
Equipment 22511 Total		0.00	0.00	206.94	0.00	5.00	211.94

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-2019-2049	035-010	0.00	0.00	1.24	0.00	0.00	
	AC-D	0.00	0.00	78.40	0.00	0.00	
FS-2019-2049 Total		0.00	0.00	79.64	0.00	0.00	
Equipment 22588 Total		0.00	0.00	79.64	0.00	0.00	79.64

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2487	AC	0.00	0.00	23.69	0.00	0.00	
FS-2019-2487 Total		0.00	0.00	23.69	0.00	0.00	
Equipment 22857 Total		0.00	0.00	23.69	0.00	0.00	23.69

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2207	A	0.00	0.00	24.01	0.00	0.00	
FS-2019-2207 Total		0.00	0.00	24.01	0.00	0.00	
Equipment 22875 Total		0.00	0.00	24.01	0.00	0.00	24.01

Equipment: 28 - Rental Rate Charge - 0.00

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

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 41009 Total</b>	0.00	0.00	587.30	348.60	10.00	945.90

# No Records Returned for Selection Criteria

## Department: 42000 - WATER PRODUCTION

Equipment: 22246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2234	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.40	0.00	0.00	
FS-2019-2234 Total		0.00	0.00	16.40	0.00	0.00	
FS-2019-2323	077-020	0.00	0.00	22.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2323 Total		0.00	0.00	22.17	0.00	5.00	
Equipment 22246 Total		0.00	0.00	38.57	7.50	5.00	51.07

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-2019-2327	017-010	0.00	0.00	904.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2327 Total		0.00	0.00	904.39	0.00	5.00	
Equipment 22275 Total		0.00	0.00	904.39	0.00	5.00	909.39

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2163	017-020	0.00	0.00	398.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2163 Total		0.00	0.00	398.52	0.00	5.00	
Equipment 22491 Total		0.00	0.00	398.52	0.00	5.00	403.52

Equipment: 22887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.03	0.00	0.00	
Direct Charges Total		0.00	0.00	4.03	0.00	0.00	
Equipment 22887 Total		0.00	0.00	4.03	0.00	0.00	4.03

Equipment: 22897 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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## End of Month Maintenance Details

### Department: 42000 - WATER PRODUCTION

Equipment: 22897 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2236	U	0.00	0.00	49.77	0.00	0.00	
FS-2019-2236 Total		0.00	0.00	49.77	0.00	0.00	

Equipment 22897 Total                                 0.00                 0.00                 49.77                 0.00                 0.00                 49.77

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	337.10	0.00	
Direct Charges Total		0.00	0.00	0.00	337.10	0.00	

Equipment 24 Total                                 0.00                 0.00                 0.00                 337.10                 0.00                 337.10

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 42000 Total</b>		0.00	0.00	1,395.28	344.60	15.00	1,754.88

## No Records Returned for Selection Criteria

### Department: 42001 - WATER QUALITY LAB

Equipment: 22372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2172	005-020	0.00	0.00	17.44	0.00	0.00	
	A	0.00	0.00	14.26	0.00	0.00	
FS-2019-2172 Total		0.00	0.00	31.70	0.00	0.00	
Equipment 22372 Total		0.00	0.00	31.70	0.00	0.00	31.70

Equipment: 45 - 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	151.60	0.00	
Direct Charges Total		0.00	0.00	0.00	151.60	0.00	
Equipment 45 Total		0.00	0.00	0.00	151.60	0.00	151.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 42001 Total</b>	0.00	0.00	31.70	151.60	0.00	183.30

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-1984	005-040	0.00	0.00	0.40	0.00	0.00	
	022-010	0.00	0.00	4.64	0.00	0.00	
	077-090	0.00	0.00	8.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1984 Total		0.00	0.00	13.16	0.00	5.00	
Equipment 11473 Total		0.00	0.00	13.16	0.00	5.00	18.16

Equipment: 11735 - 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-2019-2516	032-010	0.00	0.00	56.83	0.00	0.00	
	077-015	0.00	0.00	5.69	0.00	0.00	
	077-090	0.00	0.00	7.88	0.00	0.00	
	A	0.00	0.00	2.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2019-2516 Total		0.00	0.00	83.40	0.00	0.00	
Equipment 11735 Total		0.00	0.00	83.40	0.00	0.00	83.40

Equipment: 11980 - 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-2019-2260	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2260 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2357	ACDFHS	0.00	0.00	195.85	0.00	0.00	
FS-2019-2357 Total		0.00	0.00	195.85	0.00	0.00	
Equipment 11980 Total		0.00	0.00	195.85	0.00	5.00	200.85

Equipment: 19314 - 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-2019-2548	077-100	0.00	0.00	33.39	0.00	0.00	
	AC-F	0.00	0.00	49.24	0.00	0.00	
	UT	0.00	0.00	78.78	0.00	0.00	
FS-2019-2548 Total		0.00	0.00	161.41	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment 19314 Total 0.00 0.00 161.41 0.00 0.00 161.41

Equipment: 19322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2604	AC-F	0.00	0.00	56.74	0.00	0.00	
FS-2019-2604 Total		0.00	0.00	56.74	0.00	0.00	

Equipment 19322 Total 0.00 0.00 56.74 0.00 0.00 56.74

Equipment: 22013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2352	077-100	0.00	0.00	15.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2019-2352 Total		0.00	0.00	15.03	0.00	0.00	

Equipment 22013 Total 0.00 0.00 15.03 7.50 0.00 22.53

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1964	042-030	0.00	0.00	350.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1964 Total		0.00	0.00	350.21	0.00	5.00	
FS-2019-2402	032-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	16.53	0.00	0.00	
FS-2019-2402 Total		0.00	0.00	16.53	0.00	0.00	

Equipment 22117 Total 0.00 0.00 366.74 0.00 5.00 371.74

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2266	AC-F	0.00	0.00	33.42	0.00	0.00	
FS-2019-2266 Total		0.00	0.00	33.42	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment 22171 Total			0.00	0.00	33.42	0.00	0.00	33.42
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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.06	0.00	0.00		
Direct Charges Total		0.00	0.00	27.06	0.00	0.00		
Equipment 22174 Total			0.00	0.00	27.06	0.00	0.00	27.06
Equipment: 22234 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00	
FS-2019-2526	035-010	0.00	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00	
FS-2019-2526 Total		0.00	0.00	0.00	0.00	5.00	5.00	
Equipment 22234 Total			0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22239 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00	
FS-2019-2587	077-100	0.00	0.00	2.30	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00	
FS-2019-2587 Total		0.00	0.00	2.30	0.00	5.00	7.30	
Equipment 22239 Total			0.00	0.00	2.30	0.00	5.00	7.30
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	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00	
FS-2019-2514	017-020	0.00	0.00	286.84	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00	
FS-2019-2514 Total		0.00	0.00	286.84	0.00	5.00	291.84	
Equipment 22272 Total			0.00	0.00	286.84	0.00	5.00	291.84
Equipment: 22347 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00		



# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22347 - 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	14.28	0.00	0.00	
FS-2019-2626	AC	0.00	0.00	21.39	0.00	0.00	
FS-2019-2626 Total		0.00	0.00	21.39	0.00	0.00	
Equipment 22347 Total		0.00	0.00	35.67	0.00	0.00	35.67

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2350	048-120	0.00	0.00	42.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2019-2350 Total		0.00	0.00	42.79	0.00	0.00	
Equipment 22400 Total		0.00	0.00	42.79	7.50	0.00	50.29

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	19.66	0.00	0.00	
Direct Charges Total		0.00	0.00	19.66	0.00	0.00	
FS-2019-1755	002-100	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	144.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1755 Total		0.00	0.00	144.05	0.00	5.00	
Equipment 22402 Total		0.00	0.00	163.71	0.00	5.00	168.71

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.77	0.00	0.00	
Direct Charges Total		0.00	0.00	6.77	0.00	0.00	
FS-2019-2407	077-100	0.00	0.00	0.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2407 Total		0.00	0.00	0.22	0.00	5.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment 22412 Total 0.00 0.00 6.99 0.00 5.00 11.99

Equipment: 22486 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2133	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	11.72	0.00	0.00	
FS-2019-2133 Total		0.00	0.00	32.72	0.00	0.00	

Equipment 22486 Total 0.00 0.00 32.72 0.00 0.00 32.72

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1734	044-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1734 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22611 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1432	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1432 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22612 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2037	002-040	0.00	0.00	5.56	0.00	0.00	
	017-020	0.00	0.00	16.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2037 Total		0.00	0.00	22.23	0.00	5.00	

Equipment 22621 Total 0.00 0.00 22.23 0.00 5.00 27.23

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	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: 22817 - 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	12.79	0.00	0.00	
Direct Charges Total		0.00	0.00	12.79	0.00	0.00	

Equipment 22817 Total 0.00 0.00 12.79 0.00 0.00 12.79

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2426	017-020	0.00	0.00	286.84	0.00	0.00	
	035-020	0.00	0.00	101.97	0.00	0.00	
	A	0.00	0.00	19.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2426 Total		0.00	0.00	407.92	0.00	0.00	

Equipment 22820 Total 0.00 0.00 407.92 0.00 0.00 407.92

Equipment: 22821 - Rental Rate Charge - 0.00

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

Equipment 22821 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22856 - Rental Rate Charge - 0.00

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

Equipment 22856 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22871 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2458	AC	0.00	0.00	33.41	0.00	0.00	
FS-2019-2458 Total		0.00	0.00	33.41	0.00	0.00	
FS-2019-2495	017-010	0.00	0.00	740.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22871 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2495 Total		0.00	0.00	740.84	0.00	5.00	

Equipment 22871 Total 0.00 0.00 774.25 0.00 5.00 779.25

Equipment: 22943 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 11.74 0.00 0.00

Direct Charges Total 0.00 0.00 11.74 0.00 0.00

FS-2019-2258 077-000 0.00 0.00 5.69 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2019-2258 Total 0.00 0.00 5.69 0.00 0.00

Equipment 22943 Total 0.00 0.00 17.43 0.00 0.00 17.43

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	1,284.60	0.00	

Direct Charges Total 0.00 0.00 0.00 1,284.60 0.00

Equipment 27 Total 0.00 0.00 0.00 1,284.60 0.00 1,284.60

Equipment: 3583 - 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-2019-2559 AC-F 0.00 0.00 33.71 0.00 0.00

FS-2019-2559 Total 0.00 0.00 33.71 0.00 0.00

Equipment 3583 Total 0.00 0.00 33.71 0.00 0.00 33.71

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 43001 Total</b>	0.00	0.00	2,802.60	1,307.10	60.00	4,169.70

**No Records Returned for Selection Criteria**

<b>Department: 43002 - WATER UTILITY MAINTENANCE</b>							
Equipment: 11744 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2513	077-100	0.00	0.00	16.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.18	0.00	0.00	
FS-2019-2513 Total		0.00	0.00	26.97	0.00	0.00	
Equipment 11744 Total		0.00	0.00	26.97	0.00	0.00	26.97
Equipment: 22176 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.66	0.00	0.00	
Direct Charges Total		0.00	0.00	11.66	0.00	0.00	
Equipment 22176 Total		0.00	0.00	11.66	0.00	0.00	11.66
Equipment: 26 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	566.50	0.00	
Direct Charges Total		0.00	0.00	0.00	566.50	0.00	
Equipment 26 Total		0.00	0.00	0.00	566.50	0.00	566.50
<b>Department 43002 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	38.63	566.50	0.00	605.13

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2602	035-020	0.00	0.00	101.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2602 Total		0.00	0.00	101.97	0.00	5.00	
Equipment 22262 Total		0.00	0.00	101.97	0.00	5.00	106.97

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.04	0.00	0.00	
Direct Charges Total		0.00	0.00	19.04	0.00	0.00	
Equipment 22278 Total		0.00	0.00	19.04	0.00	0.00	19.04

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2267	005-020	0.00	0.00	14.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2267 Total		0.00	0.00	14.28	0.00	5.00	
Equipment 22355 Total		0.00	0.00	14.28	0.00	5.00	19.28

Equipment: 22488 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2135	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2135 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2153	077-015	0.00	0.00	5.69	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	15.26	0.00	0.00	
FS-2019-2153 Total		0.00	0.00	20.95	0.00	0.00	
Equipment 22488 Total		0.00	0.00	20.95	0.00	5.00	25.95

Equipment: 22497 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22497 - 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-2019-2115	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2115 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22497 Total		0.00	0.00	152.27	0.00	5.00	157.27

Equipment: 22577 - 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	160.00	0.00	0.00	
Direct Charges Total		0.00	0.00	160.00	0.00	0.00	
Equipment 22577 Total		0.00	0.00	160.00	0.00	0.00	160.00

Equipment: 22613 - 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-2019-2345	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2345 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2353	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2353 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2434	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2434 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2442	005-015	0.00	0.00	46.99	0.00	0.00	
	031-010	0.00	0.00	108.18	0.00	0.00	
	AFHS	0.00	0.00	252.26	0.00	0.00	
FS-2019-2442 Total		0.00	0.00	407.43	0.00	0.00	
Equipment 22613 Total		0.00	0.00	407.43	0.00	15.00	422.43

Equipment: 22629 - 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	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment 22629 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22630 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2126	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.52	0.00	0.00	
FS-2019-2126 Total		0.00	0.00	16.52	0.00	0.00	

Equipment 22630 Total 0.00 0.00 16.52 7.50 0.00 24.02

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	32.74	0.00	0.00	
Direct Charges Total		0.00	0.00	32.74	0.00	0.00	

Equipment 22631 Total 0.00 0.00 32.74 0.00 0.00 32.74

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.89	0.00	0.00	
Direct Charges Total		0.00	0.00	40.89	0.00	0.00	

Equipment 22831 Total 0.00 0.00 40.89 0.00 0.00 40.89

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2423	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2423 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22885 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	



# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22920 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 31 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	654.41	0.00	
Direct Charges Total		0.00	0.00	0.00	654.41	0.00	
Equipment 31 Total		0.00	0.00	0.00	654.41	0.00	654.41

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 50000 Total</b>	0.00	0.00	976.53	669.41	40.00	1,685.94

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-2339	002-120	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	378.98	0.00	0.00	
	042-030	0.00	0.00	172.19	0.00	0.00	
	A	0.00	0.00	49.51	0.00	0.00	
FS-2019-2339 Total		0.00	0.00	600.68	0.00	0.00	

Equipment 11803 Total 0.00 0.00 600.68 0.00 0.00 600.68

Equipment: 22178 - 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-2019-2347	015-120	0.00	0.00	299.40	0.00	0.00	
	017-040	0.00	0.00	749.40	0.00	0.00	
	042-050	0.00	0.00	61.95	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.83	0.00	0.00	
FS-2019-2347 Total		0.00	0.00	1,139.58	0.00	0.00	

Equipment 22178 Total 0.00 0.00 1,139.58 0.00 0.00 1,139.58

Equipment: 22403 - 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-2019-2310	ACDFHS	0.00	0.00	191.49	0.00	0.00	
FS-2019-2310 Total		0.00	0.00	191.49	0.00	0.00	

Equipment 22403 Total 0.00 0.00 191.49 0.00 0.00 191.49

Equipment: 22446 - 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	8.48	0.00	0.00	
Direct Charges Total		0.00	0.00	8.48	0.00	0.00	
FS-2019-2312	002-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.64	0.00	0.00	
FS-2019-2312 Total		0.00	0.00	22.64	0.00	0.00	

Equipment 22446 Total 0.00 0.00 31.12 0.00 0.00 31.12

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

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	
Direct Charges		0.00	0.00	7.86	0.00	0.00	
Direct Charges Total		0.00	0.00	7.86	0.00	0.00	
Equipment 22661 Total		0.00	0.00	7.86	0.00	0.00	7.86

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	
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-2019-2317	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2317 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22664 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-2589	A	0.00	0.00	21.39	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2589 Total		0.00	0.00	21.39	0.00	0.00	
Equipment 22825 Total		0.00	0.00	21.39	7.50	0.00	28.89

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	524.60	0.00	
Direct Charges Total		0.00	0.00	0.00	524.60	0.00	
Equipment 32 Total		0.00	0.00	0.00	524.60	0.00	524.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 51000 Total</b>	0.00	0.00	1,992.12	539.60	0.00	2,531.72

# No Records Returned for Selection Criteria

## Department: 52000 - SEWER FARM

Equipment: 22169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1896	032-010	0.00	0.00	12.88	0.00	0.00	
	099-020	0.00	0.00	2.76	0.00	0.00	
	099-030	0.00	0.00	82.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1896 Total		0.00	0.00	98.35	0.00	5.00	

Equipment 22169 Total	0.00	0.00	98.35	0.00	5.00	103.35
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 52000 Total</b>	0.00	0.00	98.35	0.00	5.00	103.35

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2394	A	0.00	0.00	99.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2394 Total		0.00	0.00	99.65	0.00	0.00	

Equipment 11958 Total 0.00 0.00 99.65 0.00 0.00 99.65

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-2019-2096	017-020	0.00	0.00	152.27	0.00	0.00	
	AC-F	0.00	0.00	29.17	0.00	0.00	
FS-2019-2096 Total		0.00	0.00	181.44	0.00	0.00	

Equipment 22282 Total 0.00 0.00 181.44 0.00 0.00 181.44

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.29	0.00	0.00	
Direct Charges Total		0.00	0.00	8.29	0.00	0.00	

Equipment 22296 Total 0.00 0.00 8.29 0.00 0.00 8.29

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2160	013-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	50.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2160 Total		0.00	0.00	50.32	0.00	5.00	

Equipment 22307 Total 0.00 0.00 50.32 0.00 5.00 55.32

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-61	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,091.60	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	002-150	0.00	24.60	34.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-61 Total		0.00	39.60	34.04	2,091.60	5.00	
ACCIDENTS-2019-63	002-011	0.00	12.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,013.40	0.00	
	002-150	0.00	102.00	94.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-63 Total		0.00	114.00	94.74	1,013.40	5.00	
FS-2019-1970	014-015	0.00	0.00	490.86	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1970 Total		0.00	0.00	490.86	0.00	5.00	
Equipment 22310 Total		0.00	153.60	619.64	3,105.00	15.00	3,893.24

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-2019-2131	034-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2131 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22319 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2019-1939	048-010	0.00	0.00	0.00	0.00	0.00	
	048-015	0.00	0.00	146.26	0.00	0.00	
	097-015	0.00	0.00	226.62	0.00	0.00	
	097-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1939 Total		0.00	0.00	372.88	0.00	5.00	
Equipment 22322 Total		0.00	0.00	372.88	0.00	5.00	377.88

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2042	013-010	0.00	0.00	0.03	0.00	0.00	
	EH-F	0.00	0.00	135.20	0.00	0.00	
FS-2019-2042 Total		0.00	0.00	135.23	0.00	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2290	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2290 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2367	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2367 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2403	034-030	0.00	0.00	13.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2403 Total		0.00	0.00	13.02	0.00	5.00	

Equipment 22323 Total 0.00 0.00 148.25 0.00 15.00 163.25

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.40	0.00	0.00	
Direct Charges Total		0.00	0.00	44.40	0.00	0.00	
FS-2019-2343	077-090	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2343 Total		0.00	0.00	7.56	0.00	5.00	
FS-2019-2378	017-020	0.00	0.00	132.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2378 Total		0.00	0.00	132.22	0.00	5.00	
FS-2019-2387	077-100	0.00	0.00	7.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2387 Total		0.00	0.00	7.60	0.00	5.00	

Equipment 22325 Total 0.00 0.00 191.78 0.00 15.00 206.78

Equipment: 22349 - Rental Rate Charge - 0.00

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

Equipment 22349 Total 0.00 0.00 10.44 0.00 0.00 10.44

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	

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2445	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2445 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2504	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2504 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22357 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22449 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	44.40	0.00	0.00	
Direct Charges Total		0.00	0.00	44.40	0.00	0.00	
FS-2019-2384	077-040	0.00	0.00	65.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2384 Total		0.00	0.00	65.86	0.00	5.00	
Equipment 22484 Total		0.00	0.00	110.26	0.00	5.00	115.26

Equipment: 22681 - 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-2019-2226	005-020	0.00	0.00	14.28	0.00	0.00	
	017-010	0.00	0.00	326.57	0.00	0.00	
	A	0.00	0.00	48.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2226 Total		0.00	0.00	389.17	0.00	0.00	
Equipment 22681 Total		0.00	0.00	389.17	7.50	0.00	396.67

Equipment: 22756 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22756 - 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-2019-1787	052-040	0.00	0.00	1,186.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1787 Total		0.00	0.00	1,186.09	0.00	5.00	
Equipment 22756 Total		0.00	0.00	1,186.09	0.00	5.00	1,191.09

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	
FS-2019-2530	017-020	0.00	0.00	145.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2530 Total		0.00	0.00	145.24	0.00	5.00	
Equipment 22776 Total		0.00	0.00	145.24	0.00	5.00	150.24

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2449	AC-F	0.00	0.00	313.32	0.00	0.00	
FS-2019-2449 Total		0.00	0.00	313.32	0.00	0.00	
Equipment 22778 Total		0.00	0.00	313.32	0.00	0.00	313.32

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2468	035-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	8.90	0.00	0.00	
FS-2019-2468 Total		0.00	0.00	8.90	0.00	0.00	
Equipment 22813 Total		0.00	0.00	8.90	0.00	0.00	8.90

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	
Direct Charges		0.00	0.00	35.00	0.00	0.00	
Direct Charges Total		0.00	0.00	35.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22819 Total 0.00 0.00 35.00 0.00 0.00 35.00

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
FS-2019-2092	097-015	0.00	0.00	39.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2092 Total		0.00	0.00	39.86	0.00	5.00	
FS-2019-2136	097-020	0.00	0.00	292.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2136 Total		0.00	0.00	292.52	0.00	5.00	
FS-2019-2170	017-020	0.00	0.00	409.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2170 Total		0.00	0.00	409.79	0.00	5.00	

Equipment 22835 Total 0.00 0.00 773.49 0.00 15.00 788.49

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	53.68	0.00	0.00	
Direct Charges Total		0.00	0.00	53.68	0.00	0.00	
FS-2019-2231	097-020	0.00	0.00	146.26	0.00	0.00	
	E	0.00	0.00	123.42	0.00	0.00	
FS-2019-2231 Total		0.00	0.00	269.68	0.00	0.00	
FS-2019-2437	034-030	0.00	0.00	6.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2437 Total		0.00	0.00	6.51	0.00	5.00	
FS-2019-2523	042-025	0.00	0.00	12.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2523 Total		0.00	0.00	12.38	0.00	5.00	
FS-2019-2557	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2557 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22836 Total 0.00 0.00 342.25 0.00 15.00 357.25

Equipment: 22876 - Rental Rate Charge - 0.00

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

## Department: 58000 - STORM WATER

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.17	0.00	0.00	
Direct Charges Total		0.00	0.00	21.17	0.00	0.00	
ACCIDENTS-2019-48	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	6,206.27	0.00	
	002-150	0.00	30.00	34.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-48 Total		0.00	52.20	34.04	6,206.27	5.00	
FS-2019-2085	017-020	0.00	0.00	140.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2085 Total		0.00	0.00	140.21	0.00	5.00	
FS-2019-2372	045-111	0.00	0.00	5.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2372 Total		0.00	0.00	5.52	0.00	5.00	
Equipment 22876 Total		0.00	52.20	200.94	6,206.27	15.00	6,474.41

Equipment: 22938 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	323.31	0.00	0.00	
Direct Charges Total		0.00	0.00	323.31	0.00	0.00	
Equipment 22938 Total		0.00	0.00	323.31	0.00	0.00	323.31

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.86	0.00	0.00	
Direct Charges Total		0.00	0.00	78.86	0.00	0.00	
FS-2019-2059	AS	0.00	0.00	58.02	0.00	0.00	
FS-2019-2059 Total		0.00	0.00	58.02	0.00	0.00	
Equipment 22944 Total		0.00	0.00	136.88	0.00	0.00	136.88

Equipment: 22945 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	78.86	0.00	0.00	
Direct Charges Total		0.00	0.00	78.86	0.00	0.00	
FS-2019-2061	AS	0.00	0.00	58.02	0.00	0.00	
FS-2019-2061 Total		0.00	0.00	58.02	0.00	0.00	
Equipment 22945 Total		0.00	0.00	136.88	0.00	0.00	136.88

Equipment: 22946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.86	0.00	0.00	
Direct Charges Total		0.00	0.00	78.86	0.00	0.00	
FS-2019-2063	AS	0.00	0.00	46.83	0.00	0.00	
FS-2019-2063 Total		0.00	0.00	46.83	0.00	0.00	
Equipment 22946 Total		0.00	0.00	125.69	0.00	0.00	125.69

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.86	0.00	0.00	
Direct Charges Total		0.00	0.00	78.86	0.00	0.00	
FS-2019-2065	AS	0.00	0.00	46.83	0.00	0.00	
FS-2019-2065 Total		0.00	0.00	46.83	0.00	0.00	
Equipment 22947 Total		0.00	0.00	125.69	0.00	0.00	125.69

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	
Direct Charges		0.00	0.00	6.11	0.00	0.00	
Direct Charges Total		0.00	0.00	6.11	0.00	0.00	
Equipment 3125 Total		0.00	0.00	6.11	0.00	0.00	6.11

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	

## End of Month Maintenance Details

### Department: 58000 - STORM WATER

Equipment: 3218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	6.11	0.00	0.00	
Direct Charges Total		0.00	0.00	6.11	0.00	0.00	
FS-2019-1873	077-000	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1873 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3218 Total		0.00	0.00	6.11	0.00	5.00	11.11

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	34.06	1,079.10	0.00	
Direct Charges Total		0.00	0.00	34.06	1,079.10	0.00	
Equipment 58 Total		0.00	0.00	34.06	1,079.10	0.00	1,113.16

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 58000 Total</b>	0.00	205.80	6,092.52	10,397.87	135.00	16,831.19

## End of Month Maintenance Details

### Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	782.25	2,076.40	0.00	
Direct Charges Total		0.00	0.00	782.25	2,076.40	0.00	

Equipment 11 Total 0.00 0.00 782.25 2,076.40 0.00 2,858.65

Equipment: 11204 - 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-2019-2414	017-020	0.00	0.00	179.12	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2414 Total		0.00	0.00	179.12	0.00	5.00	

Equipment 11204 Total 0.00 0.00 179.12 0.00 5.00 184.12

Equipment: 11626 - 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-2019-2011	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	13.82	0.00	0.00	
FS-2019-2011 Total		0.00	0.00	13.82	0.00	0.00	

Equipment 11626 Total 0.00 0.00 13.82 0.00 0.00 13.82

Equipment: 11677 - 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	12.36	0.00	0.00	
Direct Charges Total		0.00	0.00	12.36	0.00	0.00	

Equipment 11677 Total 0.00 0.00 12.36 0.00 0.00 12.36

Equipment: 11681 - 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-2019-2124	034-030	0.00	0.00	3.17	0.00	0.00	
	077-030	0.00	0.00	11.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.52	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2124 Total		0.00	0.00	31.39	0.00	0.00	

Equipment 11681 Total 0.00 0.00 31.39 7.50 0.00 38.89

Equipment: 11817 - 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-2019-2375 A 0.00 0.00 22.87 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2019-2375 Total 0.00 0.00 22.87 0.00 0.00

Equipment 11817 Total 0.00 0.00 22.87 7.50 0.00 30.37

Equipment: 11899 - 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-2019-2389 005-015 0.00 0.00 46.99 0.00 0.00

ACDFHS 0.00 0.00 88.98 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2019-2389 Total 0.00 0.00 135.97 0.00 0.00

Equipment 11899 Total 0.00 0.00 135.97 7.50 0.00 143.47

Equipment: 11931 - 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-2019-2087 034-060 0.00 0.00 1.60 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

UT 0.00 0.00 11.04 0.00 0.00

FS-2019-2087 Total 0.00 0.00 12.64 0.00 0.00

Equipment 11931 Total 0.00 0.00 12.64 7.50 0.00 20.14

Equipment: 11965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 11965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2342	032-010	0.00	0.00	149.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2342 Total		0.00	0.00	149.38	0.00	5.00	

Equipment 11965 Total 0.00 0.00 149.38 0.00 5.00 154.38

Equipment: 22061 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2473	003-180	0.00	0.00	325.09	0.00	0.00	
	A	0.00	0.00	19.11	0.00	0.00	
FS-2019-2473 Total		0.00	0.00	344.20	0.00	0.00	

Equipment 22061 Total 0.00 0.00 344.20 0.00 0.00 344.20

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2364	032-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.01	0.00	0.00	
FS-2019-2364 Total		0.00	0.00	32.01	0.00	0.00	
FS-2019-2483	002-015	0.00	0.00	11.78	0.00	0.00	
	032-015	0.00	0.00	3.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2483 Total		0.00	0.00	15.20	0.00	5.00	

Equipment 22095 Total 0.00 0.00 47.21 0.00 5.00 52.21

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2433	039-015	0.00	0.00	19.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2433 Total		0.00	0.00	19.18	0.00	5.00	

Equipment 22114 Total 0.00 0.00 19.18 0.00 5.00 24.18

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	



# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22121 - 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	154.09	0.00	0.00	
Direct Charges Total		0.00	0.00	154.09	0.00	0.00	

Equipment 22121 Total 0.00 0.00 154.09 0.00 0.00 154.09

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2173	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2173 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22144 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2241	AC	0.00	0.00	21.39	0.00	0.00	
FS-2019-2241 Total		0.00	0.00	21.39	0.00	0.00	

Equipment 22177 Total 0.00 0.00 21.39 0.00 0.00 21.39

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	125.80	0.00	0.00	
Direct Charges Total		0.00	0.00	125.80	0.00	0.00	

Equipment 22286 Total 0.00 0.00 125.80 0.00 0.00 125.80

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	140.60	0.00	0.00	
Direct Charges Total		0.00	0.00	140.60	0.00	0.00	

Equipment 22288 Total 0.00 0.00 140.60 0.00 0.00 140.60

Equipment: 22294 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2182	017-020	0.00	0.00	73.31	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2182 Total		0.00	0.00	73.31	0.00	5.00	
Equipment 22294 Total		0.00	0.00	73.31	0.00	5.00	78.31

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2418	039-015	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	47.00	0.00	0.00	
	A	0.00	0.00	39.18	0.00	0.00	
FS-2019-2418 Total		0.00	0.00	86.18	0.00	0.00	
Equipment 22405 Total		0.00	0.00	86.18	0.00	0.00	86.18

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	189.05	0.00	0.00	
Direct Charges Total		0.00	0.00	189.05	0.00	0.00	
Equipment 22406 Total		0.00	0.00	189.05	0.00	0.00	189.05

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2382	077-015	0.00	0.00	66.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2382 Total		0.00	0.00	66.98	0.00	5.00	
Equipment 22466 Total		0.00	0.00	66.98	0.00	5.00	71.98

Equipment: 22468 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2380	077-020	0.00	0.00	11.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	100.64	0.00	0.00	
FS-2019-2380 Total		0.00	0.00	112.52	0.00	0.00	

Equipment 22468 Total 0.00 0.00 112.52 7.50 0.00 120.02

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.81	7.50	0.00	
Direct Charges Total		0.00	0.00	32.81	7.50	0.00	
FS-2019-2386	A	0.00	0.00	42.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2386 Total		0.00	0.00	42.11	0.00	0.00	

Equipment 22499 Total 0.00 0.00 74.92 7.50 0.00 82.42

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2089	077-020	0.00	0.00	22.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	15.47	0.00	0.00	
FS-2019-2089 Total		0.00	0.00	37.64	0.00	0.00	

Equipment 22537 Total 0.00 0.00 37.64 7.50 0.00 45.14

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-2019-1980	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1980 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2412	031-010	0.00	0.00	79.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2412 Total		0.00	0.00	79.57	0.00	5.00	

Equipment 22547 Total 0.00 0.00 79.57 0.00 10.00 89.57

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	41.80	0.00	0.00	
Direct Charges Total		0.00	0.00	41.80	0.00	0.00	
FS-2019-2045	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2045 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2273	023-020	0.00	0.00	439.92	0.00	0.00	
	099-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	74.95	0.00	0.00	
FS-2019-2273 Total		0.00	0.00	514.87	0.00	0.00	

Equipment 22633 Total 0.00 0.00 556.67 0.00 5.00 561.67

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2422	090-050	0.00	0.00	0.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2422 Total		0.00	0.00	0.96	0.00	5.00	
FS-2019-2436	032-030	0.00	0.00	282.34	0.00	0.00	
	033-015	0.00	0.00	28.07	0.00	0.00	
	099-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2436 Total		0.00	0.00	310.41	0.00	5.00	

Equipment 22634 Total 0.00 0.00 311.37 0.00 10.00 321.37

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	98.36	0.00	0.00	
Direct Charges Total		0.00	0.00	98.36	0.00	0.00	

Equipment 22709 Total 0.00 0.00 98.36 0.00 0.00 98.36

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2586	099-050	0.00	0.00	46.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2586 Total		0.00	0.00	46.87	0.00	5.00	
Equipment 22716 Total		0.00	0.00	46.87	0.00	5.00	51.87

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	5.89	0.00	0.00	
Direct Charges Total		0.00	0.00	5.89	0.00	0.00	
Equipment 22722 Total		0.00	0.00	5.89	0.00	0.00	5.89

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-2201	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2201 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22744 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	97.13	0.00	0.00	
Direct Charges Total		0.00	0.00	97.13	0.00	0.00	
Equipment 22913 Total		0.00	0.00	97.13	0.00	0.00	97.13

Equipment: 22934 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.04	0.00	0.00	

## End of Month Maintenance Details

<b>Department: 60000 - PARKS</b>							
Equipment: 22934 - 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	47.04	0.00	0.00	
Equipment 22934 Total		0.00	0.00	47.04	0.00	0.00	47.04
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 60000 Total</b>		0.00	0.00	4,075.77	2,136.40	65.00	6,277.17

# No Records Returned for Selection Criteria

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2197	003-150	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	71.88	0.00	0.00	
FS-2019-2197 Total		0.00	0.00	71.88	0.00	0.00	

Equipment 11881 Total 0.00 0.00 71.88 0.00 0.00 71.88

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	
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-2019-2077	STATE INSP	0.00	0.00	13.88	0.00	0.00	
FS-2019-2077 Total		0.00	0.00	13.88	0.00	0.00	

Equipment 11888 Total 0.00 0.00 13.88 7.50 0.00 21.38

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2411	052-015	0.00	0.00	11.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2411 Total		0.00	0.00	11.00	0.00	5.00	

Equipment 22096 Total 0.00 0.00 11.00 0.00 5.00 16.00

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2305	077-100	0.00	0.00	22.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2305 Total		0.00	0.00	22.35	0.00	5.00	

Equipment 22135 Total 0.00 0.00 22.35 0.00 5.00 27.35

Equipment: 22136 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2248	077-080	0.00	0.00	44.40	0.00	0.00	
	077-100	0.00	0.00	10.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	25.26	0.00	0.00	
FS-2019-2248 Total		0.00	0.00	80.39	0.00	0.00	

Equipment 22136 Total 0.00 0.00 80.39 7.50 0.00 87.89

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.82	0.00	0.00	
Direct Charges Total		0.00	0.00	14.82	0.00	0.00	
FS-2019-1544	099-015	0.00	0.00	4,565.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1544 Total		0.00	0.00	4,565.30	0.00	5.00	

Equipment 22280 Total 0.00 0.00 4,580.12 0.00 5.00 4,585.12

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2129	031-010	0.00	0.00	0.00	0.00	0.00	
	042-025	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	53.36	0.00	0.00	
FS-2019-2129 Total		0.00	0.00	53.36	0.00	0.00	

Equipment 22293 Total 0.00 0.00 53.36 0.00 0.00 53.36

Equipment: 22548 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	331.48	0.00	0.00	
Direct Charges Total		0.00	0.00	331.48	0.00	0.00	

Equipment 22548 Total 0.00 0.00 331.48 0.00 0.00 331.48

Equipment: 22767 - Rental Rate Charge - 0.00



## No Records Returned for Selection Criteria

### Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2594	039-015	0.00	0.00	0.00	0.00	0.00	
	055-000	0.00	0.00	137.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2594 Total		0.00	0.00	137.60	0.00	5.00	

Equipment 22767 Total 0.00 0.00 137.60 0.00 5.00 142.60

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-2019-2527	003-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2527 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22904 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2175	UT-A	0.00	0.00	9.48	0.00	0.00	
FS-2019-2175 Total		0.00	0.00	9.48	0.00	0.00	

Equipment 22906 Total 0.00 0.00 9.48 0.00 0.00 9.48

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	365.00	0.00	
Direct Charges Total		0.00	0.00	0.00	365.00	0.00	
Equipment 56 Total		0.00	0.00	0.00	365.00	0.00	365.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 60019 Total</b>	0.00	0.00	5,311.54	380.00	25.00	5,716.54

# End of Month Maintenance Details

## Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

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

Equipment 13 Total		0.00	0.00	0.00	37.90	0.00	37.90
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 61000 Total</b>	0.00	0.00	0.00	37.90	0.00	37.90

## No Records Returned for Selection Criteria

### Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 11447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1611	017-020	0.00	0.00	0.00	0.00	0.00	
	023-010	0.00	0.00	837.48	0.00	0.00	
	023-020	0.00	0.00	105.32	0.00	0.00	
	035-020	0.00	0.00	92.56	0.00	0.00	
	A	0.00	0.00	15.21	0.00	0.00	
FS-2019-1611 Total		0.00	0.00	1,050.57	0.00	0.00	

Equipment 11447 Total	0.00	0.00	1,050.57	0.00	0.00	1,050.57
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Equipment: 8 - Rental Rate Charge - 0.00

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

Equipment 8 Total	0.00	0.00	0.00	109.70	0.00	109.70
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 63001 Total</b>	0.00	0.00	1,050.57	109.70	0.00	1,160.27

# No Records Returned for Selection Criteria

## Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 11846 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 22295 - 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-2019-2069	013-010	0.00	0.00	270.77	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	112.31	0.00	0.00	
	042-015	0.00	0.00	152.73	0.00	0.00	
	U	0.00	0.00	36.31	0.00	0.00	
FS-2019-2069 Total		0.00	0.00	572.12	0.00	0.00	
Equipment 22295 Total		0.00	0.00	572.12	0.00	0.00	572.12

Equipment: 22593 - 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-2019-2450	017-020	0.00	0.00	105.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2450 Total		0.00	0.00	105.32	0.00	5.00	
Equipment 22593 Total		0.00	0.00	105.32	0.00	5.00	110.32

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	185.50	0.00	
Direct Charges Total		0.00	0.00	0.00	185.50	0.00	
Equipment 29 Total		0.00	0.00	0.00	185.50	0.00	185.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 64000 Total</b>	0.00	0.00	678.86	185.50	5.00	869.36

# End of Month Maintenance Details

## Department: 66004 - CIVIC EVENTS

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	149.60	0.00	
Direct Charges Total		0.00	0.00	0.00	149.60	0.00	

Equipment 52 Total		0.00	0.00	0.00	149.60	0.00	149.60
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 66004 Total</b>	0.00	0.00	0.00	149.60	0.00	149.60

## No Records Returned for Selection Criteria

### Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 22068 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 67004 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90

# No Records Returned for Selection Criteria

## Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2177	A	0.00	0.00	19.11	0.00	0.00	
FS-2019-2177 Total		0.00	0.00	19.11	0.00	0.00	
Equipment 11833 Total		0.00	0.00	19.11	0.00	0.00	19.11

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2466	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2466 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2618	017-020	0.00	0.00	132.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2618 Total		0.00	0.00	132.22	0.00	5.00	
Equipment 22454 Total		0.00	0.00	132.22	0.00	10.00	142.22

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-2019-1521	005-030	0.00	0.00	3.38	0.00	0.00	
	017-010	0.00	0.00	94.44	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	56.83	0.00	0.00	
	044-030	0.00	0.00	42.68	0.00	0.00	
	044-060	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	10.70	0.00	0.00	
FS-2019-1521 Total		0.00	0.00	208.03	0.00	0.00	
Equipment 22469 Total		0.00	0.00	208.03	0.00	0.00	208.03

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.50	0.00	0.00	
Direct Charges Total		0.00	0.00	4.50	0.00	0.00	
Equipment 22726 Total		0.00	0.00	4.50	0.00	0.00	4.50

## No Records Returned for Selection Criteria

### Department: 75000 - CODE COMPLIANCE

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22804 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	410.90	0.00	
Direct Charges Total		0.00	0.00	0.00	410.90	0.00	
Equipment 51 Total		0.00	0.00	0.00	410.90	0.00	410.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 75000 Total</b>	0.00	0.00	363.86	418.40	10.00	792.26



## 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	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 11904 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 77000 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90

# End of Month Maintenance Details

## Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

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

Equipment 10 Total 0.00      0.00      0.00      189.50      0.00      189.50

Equipment: 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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2167	A	0.00	0.00	19.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2167 Total		0.00	0.00	19.11	0.00	0.00	

Equipment 22723 Total 0.00      0.00      19.11      7.50      0.00      26.61

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 78003 Total</b>		0.00	0.00	19.11	197.00	0.00	216.11

# End of Month Maintenance Details

## Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	5,972.20	0.00	
Direct Charges Total		0.00	0.00	0.00	5,972.20	0.00	
Equipment 2 Total		0.00	0.00	0.00	5,972.20	0.00	5,972.20
Equipment: 22266 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2633	039-005	0.00	0.00	6.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2633 Total		0.00	0.00	6.37	0.00	5.00	
Equipment 22266 Total		0.00	0.00	6.37	0.00	5.00	11.37
<b>Department 80000 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>6.37</b>	<b>5,972.20</b>	<b>5.00</b>	<b>5,983.57</b>

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-2565	A	0.00	0.00	32.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2565 Total		0.00	0.00	32.01	0.00	0.00	

Equipment 11843 Total 0.00 0.00 32.01 7.50 0.00 39.51

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2084	003-180	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	40.38	0.00	0.00	
	A	0.00	0.00	12.51	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2084 Total		0.00	0.00	52.89	0.00	0.00	

Equipment 11927 Total 0.00 0.00 52.89 7.50 0.00 60.39

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2536	A	0.00	0.00	16.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2536 Total		0.00	0.00	16.79	0.00	0.00	

Equipment 22028 Total 0.00 0.00 16.79 7.50 0.00 24.29

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2320	A	0.00	0.00	14.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2320 Total		0.00	0.00	14.26	0.00	0.00	

Equipment 22677 Total		0.00	0.00	14.26	7.50	0.00	21.76
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Equipment: 22745 - 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-2019-2470	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2470 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22745 Total		0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22746 - Rental Rate Charge - 0.00

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

Equipment 22746 Total		0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22801 - 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-2019-2563	A	0.00	0.00	16.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2563 Total		0.00	0.00	16.85	0.00	0.00	

Equipment 22801 Total		0.00	0.00	16.85	0.00	0.00	16.85
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 81000 Total</b>	0.00	0.00	132.80	45.00	0.00	177.80

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	23.55	0.00	
Direct Charges Total		0.00	0.00	0.00	23.55	0.00	
Equipment 22090 Total		0.00	0.00	0.00	23.55	0.00	23.55

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	
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-2019-2007	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2007 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2335	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2335 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22267 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2054	AC-D	0.00	0.00	34.57	0.00	0.00	
FS-2019-2054 Total		0.00	0.00	34.57	0.00	0.00	
Equipment 22373 Total		0.00	0.00	34.57	0.00	0.00	34.57

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2052	A	0.00	0.00	19.05	0.00	0.00	
FS-2019-2052 Total		0.00	0.00	19.05	0.00	0.00	
FS-2019-2360	016-010	0.00	0.00	291.87	0.00	0.00	
	017-040	0.00	0.00	35.08	0.00	0.00	
	031-010	0.00	0.00	163.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2360 Total		0.00	0.00	490.63	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22375 Total 0.00 0.00 509.68 0.00 5.00 514.68

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	239.80	0.00	0.00	
Direct Charges Total		0.00	0.00	239.80	0.00	0.00	
FS-2019-2296	027-010	0.00	0.00	0.00	0.00	0.00	
	033-015	0.00	0.00	4.73	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	558.44	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-2019-2296 Total		0.00	0.00	563.17	0.00	5.00	
FS-2019-2608	AC	0.00	0.00	19.05	0.00	0.00	
FS-2019-2608 Total		0.00	0.00	19.05	0.00	0.00	

Equipment 22376 Total 0.00 0.00 822.02 0.00 5.00 827.02

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	
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-2019-2572	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-2572 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22377 Total 0.00 0.00 31.05 0.00 0.00 31.05

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	
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-2019-2281	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-2281 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22378 Total 0.00 0.00 31.05 0.00 0.00 31.05

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	

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22379 - 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	13.75	0.00	0.00	
Direct Charges Total		0.00	0.00	13.75	0.00	0.00	

Equipment 22379 Total 0.00 0.00 13.75 0.00 0.00 13.75

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-2019-2106	003-060	0.00	0.00	424.98	0.00	0.00	
	027-015	0.00	0.00	30.16	0.00	0.00	
	033-030	0.00	0.00	35.47	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-2019-2106 Total		0.00	0.00	490.61	0.00	5.00	

Equipment 22416 Total 0.00 0.00 490.61 0.00 5.00 495.61

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.66	0.00	0.00	
Direct Charges Total		0.00	0.00	3.66	0.00	0.00	
FS-2019-2532	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-2532 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22417 Total 0.00 0.00 20.43 0.00 0.00 20.43

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-2019-2399	001-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	99.42	0.00	0.00	
	016-010	0.00	0.00	169.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2399 Total		0.00	0.00	268.46	0.00	5.00	

Equipment 22421 Total 0.00 0.00 268.46 0.00 5.00 273.46

Equipment: 22422 - Rental Rate Charge - 0.00

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

## Department: 82000 - POLICE PATROL

Equipment: 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-2019-2294	002-015	0.00	0.00	100.00	0.00	0.00	
	AC	0.00	0.00	19.08	0.00	0.00	
FS-2019-2294 Total		0.00	0.00	119.08	0.00	0.00	

Equipment 22422 Total 0.00 0.00 119.08 0.00 0.00 119.08

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	239.80	0.00	0.00	
Direct Charges Total		0.00	0.00	239.80	0.00	0.00	

Equipment 22423 Total 0.00 0.00 239.80 0.00 0.00 239.80

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	
Direct Charges		0.00	0.00	239.80	7.50	0.00	
Direct Charges Total		0.00	0.00	239.80	7.50	0.00	
FS-2019-2120	034-030	0.00	0.00	0.32	0.00	0.00	
	AC	0.00	0.00	16.77	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2120 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22424 Total 0.00 0.00 256.89 7.50 0.00 264.39

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-2019-2108	002-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-2108 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22425 Total 0.00 0.00 16.77 0.00 0.00 16.77

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	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22426 - 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-2019-2110	A	0.00	0.00	16.77	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2110 Total		0.00	0.00	16.77	0.00	0.00	
FS-2019-2349	013-015	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	018-015	0.00	0.00	0.00	0.00	0.00	
	042-025	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2349 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22426 Total		0.00	0.00	16.77	7.50	5.00	29.27

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1713	017-010	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1713 Total		0.00	0.00	142.58	0.00	5.00	
FS-2019-2489	003-180	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	558.92	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-2019-2489 Total		0.00	0.00	558.92	0.00	5.00	
Equipment 22429 Total		0.00	0.00	701.50	0.00	10.00	711.50

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-2019-2220	AC	0.00	0.00	31.67	0.00	0.00	
FS-2019-2220 Total		0.00	0.00	31.67	0.00	0.00	
Equipment 22431 Total		0.00	0.00	31.67	0.00	0.00	31.67

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-2019-2518	003-180	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	045-111	0.00	0.00	655.25	0.00	0.00	
	120-000	0.00	0.00	3.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2518 Total		0.00	0.00	658.89	0.00	5.00	

Equipment 22432 Total 0.00 0.00 658.89 0.00 5.00 663.89

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-2019-2251	AC-D	0.00	0.00	72.45	0.00	0.00	
FS-2019-2251 Total		0.00	0.00	72.45	0.00	0.00	
FS-2019-2371	016-010	0.00	0.00	0.00	0.00	0.00	
	033-015	0.00	0.00	4.73	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	153.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2371 Total		0.00	0.00	158.53	0.00	5.00	

Equipment 22434 Total 0.00 0.00 230.98 0.00 5.00 235.98

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-2019-2362	AC	0.00	0.00	28.56	0.00	0.00	
FS-2019-2362 Total		0.00	0.00	28.56	0.00	0.00	

Equipment 22435 Total 0.00 0.00 28.56 0.00 0.00 28.56

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-2019-2476	AC	0.00	0.00	22.64	0.00	0.00	
FS-2019-2476 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: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2253	034-030	0.00	0.00	5.09	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-2253 Total		0.00	0.00	31.01	0.00	0.00	

Equipment 22520 Total 0.00 0.00 31.01 0.00 0.00 31.01

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2431	AC	0.00	0.00	22.64	0.00	0.00	
FS-2019-2431 Total		0.00	0.00	22.64	0.00	0.00	

Equipment 22523 Total 0.00 0.00 22.64 0.00 0.00 22.64

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.81	0.00	0.00	
Direct Charges Total		0.00	0.00	3.81	0.00	0.00	
FS-2019-2452	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-2452 Total		0.00	0.00	25.92	0.00	0.00	
FS-2019-2490	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2490 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22524 Total 0.00 0.00 29.73 0.00 5.00 34.73

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	249.48	0.00	0.00	
Direct Charges Total		0.00	0.00	249.48	0.00	0.00	
FS-2019-2331	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	102.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2331 Total		0.00	0.00	102.68	0.00	5.00	

Equipment 22525 Total 0.00 0.00 352.16 0.00 5.00 357.16

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	

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2308	AC	0.00	0.00	22.64	0.00	0.00	
FS-2019-2308 Total		0.00	0.00	22.64	0.00	0.00	

Equipment 22528 Total 0.00 0.00 22.64 0.00 0.00 22.64

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2212	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-2019-2212 Total		0.00	0.00	205.36	0.00	5.00	
FS-2019-2484	034-030	0.00	0.00	43.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2484 Total		0.00	0.00	43.33	0.00	5.00	

Equipment 22529 Total 0.00 0.00 248.69 0.00 10.00 258.69

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2094	AC-D	0.00	0.00	74.96	0.00	0.00	
FS-2019-2094 Total		0.00	0.00	74.96	0.00	0.00	
FS-2019-2617	017-020	0.00	0.00	257.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2617 Total		0.00	0.00	257.78	0.00	5.00	

Equipment 22556 Total 0.00 0.00 332.74 0.00 5.00 337.74

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-2019-2218	AC	0.00	0.00	22.64	0.00	0.00	
FS-2019-2218 Total		0.00	0.00	22.64	0.00	0.00	

Equipment 22558 Total 0.00 0.00 22.64 0.00 0.00 22.64

Equipment: 22560 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2396	002-050	0.00	0.00	434.63	0.00	0.00	
	AC	0.00	0.00	29.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2396 Total		0.00	0.00	463.77	0.00	0.00	

Equipment 22560 Total 0.00 0.00 463.77 7.50 0.00 471.27

Equipment: 22562 - 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	7.96	0.00	
Direct Charges Total		0.00	0.00	0.00	7.96	0.00	

Equipment 22562 Total 0.00 0.00 0.00 7.96 0.00 7.96

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-57	002-011	0.00	16.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,470.00	0.00	
	002-150	0.00	156.00	152.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-57 Total		0.00	172.20	152.61	1,470.00	5.00	

Equipment 22563 Total 0.00 172.20 152.61 1,470.00 5.00 1,799.81

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2112	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-2112 Total		0.00	0.00	25.92	0.00	0.00	

Equipment 22564 Total 0.00 0.00 25.92 0.00 0.00 25.92

Equipment: 22565 - Rental Rate Charge - 0.00

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

# 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
Direct Charges		0.00	0.00	249.48	0.00	0.00	
Direct Charges Total		0.00	0.00	249.48	0.00	0.00	
FS-2019-2210	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2210 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2397	001-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.80	0.00	0.00	
	035-010	0.00	0.00	102.68	0.00	0.00	
	042-060	0.00	0.00	271.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2397 Total		0.00	0.00	374.72	0.00	5.00	

Equipment 22565 Total 0.00 0.00 624.20 0.00 10.00 634.20

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	
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-2019-2429	A	0.00	0.00	29.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2429 Total		0.00	0.00	29.20	0.00	0.00	

Equipment 22654 Total 0.00 0.00 29.20 7.50 0.00 36.70

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1858	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	51.13	0.00	0.00	
	045-015	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-2019-1858 Total		0.00	0.00	51.13	0.00	5.00	

Equipment 22655 Total 0.00 0.00 51.13 0.00 5.00 56.13

Equipment: 22656 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2205	A	0.00	0.00	29.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2205 Total		0.00	0.00	29.20	0.00	0.00	
FS-2019-2297	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2297 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2595	017-020	0.00	0.00	128.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2595 Total		0.00	0.00	128.89	0.00	5.00	
Equipment 22656 Total		0.00	0.00	158.09	7.50	10.00	175.59

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	
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-2019-2140	A	0.00	0.00	17.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2140 Total		0.00	0.00	17.17	0.00	0.00	
FS-2019-2259	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	272.96	0.00	0.00	
	013-017	0.00	0.00	292.29	0.00	0.00	
	017-010	0.00	0.00	307.20	0.00	0.00	
	034-030	0.00	0.00	0.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2259 Total		0.00	0.00	872.85	0.00	5.00	
Equipment 22742 Total		0.00	0.00	890.02	7.50	5.00	902.52

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-2222	005-020	0.00	0.00	18.68	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2222 Total		0.00	0.00	35.85	0.00	0.00	

Equipment 22743 Total 0.00 0.00 35.85 7.50 0.00 43.35

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2303	AC	0.00	0.00	17.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2303 Total		0.00	0.00	17.17	0.00	0.00	
FS-2019-2410	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	210.25	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	307.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2410 Total		0.00	0.00	517.45	0.00	5.00	

Equipment 22749 Total 0.00 0.00 534.62 7.50 5.00 547.12

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2245	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-2245 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22779 Total 0.00 0.00 17.17 0.00 0.00 17.17

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2424	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2424 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22780 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22782 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22782 - 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-2019-2047	A	0.00	0.00	23.92	0.00	0.00	
FS-2019-2047 Total		0.00	0.00	23.92	0.00	0.00	

Equipment 22782 Total 0.00 0.00 23.92 0.00 0.00 23.92

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2333	A	0.00	0.00	29.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2333 Total		0.00	0.00	29.23	0.00	0.00	

Equipment 22805 Total 0.00 0.00 29.23 7.50 0.00 36.73

Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2279	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-2279 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22861 Total 0.00 0.00 17.17 0.00 0.00 17.17

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2243	A	0.00	0.00	16.85	0.00	0.00	
FS-2019-2243 Total		0.00	0.00	16.85	0.00	0.00	

Equipment 22862 Total 0.00 0.00 16.85 0.00 0.00 16.85

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	
Direct Charges		0.00	0.00	22.91	0.00	0.00	
Direct Charges Total		0.00	0.00	22.91	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22864 Total 0.00 0.00 22.91 0.00 0.00 22.91

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.36	0.00	0.00	
Direct Charges Total		0.00	0.00	1.36	0.00	0.00	

Equipment 22866 Total 0.00 0.00 1.36 0.00 0.00 1.36

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-2019-2392	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-2392 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-2019-2579	A	0.00	0.00	16.85	0.00	0.00	
FS-2019-2579 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-2019-2454	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-2454 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: 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-2019-2216	AC	0.00	0.00	17.17	0.00	0.00	
FS-2019-2216 Total		0.00	0.00	17.17	0.00	0.00	

## End of Month Maintenance Details

### Department: 82000 - POLICE PATROL

Equipment 22892 Total	0.00	0.00	17.17	0.00	0.00	17.17
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 82000 Total</b>	0.00	172.20	8,769.80	1,576.51	120.00	10,638.51

# No Records Returned for Selection Criteria

## Department: 83000 - POLICE TRAINING

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2620	A	0.00	0.00	19.11	0.00	0.00	
FS-2019-2620 Total		0.00	0.00	19.11	0.00	0.00	
Equipment 11981 Total		0.00	0.00	19.11	0.00	0.00	19.11

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 83000 Total</b>	0.00	0.00	19.11	0.00	0.00	19.11

# No Records Returned for Selection Criteria

## Department: 84000 - POLICE MAINTENANCE

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-2169	AC	0.00	0.00	21.42	0.00	0.00	
FS-2019-2169 Total		0.00	0.00	21.42	0.00	0.00	
Equipment 11885 Total		0.00	0.00	21.42	0.00	0.00	21.42

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 84000 Total</b>	0.00	0.00	21.42	0.00	0.00	21.42

# No Records Returned for Selection Criteria

## Department: 85000 - POLICE TASK FORCE

Equipment: 22452 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2561	AC-F	0.00	0.00	27.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2561 Total		0.00	0.00	27.25	0.00	0.00	

Equipment 22452 Total 0.00 0.00 27.25 7.50 0.00 34.75

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2534	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2534 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22504 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
FS-2019-2080	017-010	0.00	0.00	609.08	0.00	0.00	
	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-2080 Total		0.00	0.00	635.00	0.00	0.00	

Equipment 22842 Total 0.00 0.00 635.00 0.00 0.00 635.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 85000 Total</b>	0.00	0.00	662.25	15.00	0.00	677.25

# No Records Returned for Selection Criteria

## Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-2246	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2246 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22148 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
<b>Department 86000 Total</b>	0.00	0.00	0.00	0.00	5.00	5.00



# No Records Returned for Selection Criteria

## Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2591	AC	0.00	0.00	16.85	0.00	0.00	
FS-2019-2591 Total		0.00	0.00	16.85	0.00	0.00	
Equipment 11796 Total		0.00	0.00	16.85	0.00	0.00	16.85

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 87000 Total</b>	0.00	0.00	16.85	0.00	0.00	16.85

## No Records Returned for Selection Criteria

### Department: 88000 - POLICE SOS

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-2122	013-010	0.00	0.00	51.82	0.00	0.00	
	120-000	0.00	0.00	11.98	0.00	0.00	
	A	0.00	0.00	22.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2122 Total		0.00	0.00	86.44	0.00	0.00	

Equipment 22089 Total 0.00 0.00 86.44 7.50 0.00 93.94

Equipment: 22740 - Rental Rate Charge - 0.00

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

Equipment 22740 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 88000 Total</b>	0.00	0.00	86.44	15.00	0.00	101.44

# No Records Returned for Selection Criteria

## Department: 90000 - FIRE

Equipment: 11935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2194	003-185	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.79	0.00	0.00	
FS-2019-2194 Total		0.00	0.00	14.79	0.00	0.00	
Equipment 11935 Total		0.00	0.00	14.79	0.00	0.00	14.79

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1979	001-030	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	144.00	0.00	
	042-060	0.00	0.00	530.47	0.00	0.00	
	042-080	0.00	0.00	37.21	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-2019-1979 Total		0.00	0.00	567.68	144.00	5.00	
Equipment 22107 Total		0.00	0.00	567.68	144.00	5.00	716.68

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2275	AC	0.00	0.00	19.11	0.00	0.00	
FS-2019-2275 Total		0.00	0.00	19.11	0.00	0.00	
Equipment 22317 Total		0.00	0.00	19.11	0.00	0.00	19.11

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-2494	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2494 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22650 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22802 - Rental Rate Charge - 0.00

## No Records Returned for Selection Criteria

### Department: 90000 - FIRE

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	
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-2019-2192	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2192 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22802 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	454.80	0.00	
Direct Charges Total		0.00	0.00	0.00	454.80	0.00	
Equipment 3 Total		0.00	0.00	0.00	454.80	0.00	454.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 90000 Total</b>	0.00	0.00	601.58	613.80	5.00	1,220.38

## End of Month Maintenance Details

<b>Department: 91000 - FIRE EMERGENCY VEHICLES</b>							
Equipment: 22544 - 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 22544 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22738 - 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 22738 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 91000 Total</b>		0.00	0.00	0.00	15.00	0.00	15.00

## End of Month Maintenance Details

### Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 65 - 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 65 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 92000 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90

# No Records Returned for Selection Criteria

## Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2118	A	0.00	0.00	16.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2118 Total		0.00	0.00	16.79	0.00	0.00	

Equipment 22102 Total 0.00 0.00 16.79 7.50 0.00 24.29

Equipment: 22795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2478	002-150	0.00	0.00	68.08	0.00	0.00	
	054-020	0.00	0.00	23.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2478 Total		0.00	0.00	91.53	0.00	5.00	

Equipment 22795 Total 0.00 0.00 91.53 0.00 5.00 96.53

Equipment: 6 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	265.30	0.00	
Direct Charges Total		0.00	0.00	0.00	265.30	0.00	

Equipment 6 Total 0.00 0.00 0.00 265.30 0.00 265.30

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 93000 Total</b>	0.00	0.00	108.32	272.80	5.00	386.12

## End of Month Maintenance Details

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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	1,747.80	56,854.03	38,670.06	770.00	98,041.89