

End of Month Maintenance Details

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

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	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 63 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 11010 Total		0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

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

Equipment 1 Total 0.00 0.00 0.00 150.60 0.00 150.60

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1654	031-010	0.00	0.00	102.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1654 Total		0.00	0.00	102.68	0.00	5.00	

Equipment 22518 Total 0.00 0.00 102.68 0.00 5.00 107.68

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	
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-2019-1809	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1809 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22653 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	102.68	158.10	5.00	265.78

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11391 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1786	017-020	0.00	0.00	155.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1786 Total		0.00	0.00	155.86	0.00	5.00	

Equipment 11391 Total 0.00 0.00 155.86 0.00 5.00 160.86

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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	

Equipment 11552 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	5.24	0.00	0.00	
Direct Charges Total		0.00	0.00	5.24	0.00	0.00	
FS-2019-1613	013-010	0.00	0.00	0.00	0.00	0.00	
	018-030	0.00	0.00	176.11	0.00	0.00	
	AC	0.00	0.00	16.87	0.00	0.00	
FS-2019-1613 Total		0.00	0.00	192.98	0.00	0.00	
FS-2019-1901	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1901 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11795 Total 0.00 0.00 198.22 0.00 5.00 203.22

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	

Equipment 73 Total 0.00 0.00 0.00 56.85 0.00 56.85

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	354.08	56.85	15.00	425.93

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22512 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1692	032-010	0.00	0.00	4.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1692 Total		0.00	0.00	4.99	0.00	5.00	
Equipment 22512 Total		0.00	0.00	4.99	0.00	5.00	9.99
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-2019-1578	001-030	0.00	0.00	9.30	0.00	0.00	
	054-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1578 Total		0.00	0.00	9.30	0.00	5.00	
Equipment 22515 Total		0.00	0.00	9.30	0.00	5.00	14.30
Equipment: 23 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 23 Total		0.00	0.00	0.00	113.70	0.00	113.70
Department 17000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	14.29	113.70	10.00	137.99

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1618	015-010	0.00	0.00	0.00	0.00	0.00	
	015-040	0.00	0.00	159.50	0.00	0.00	
	015-090	0.00	0.00	185.42	0.00	0.00	
	034-030	0.00	0.00	91.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1618 Total		0.00	0.00	436.10	0.00	5.00	

Equipment 11711 Total		0.00	0.00	436.10	0.00	5.00	441.10
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Equipment: 22062 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1507	AC-F	0.00	0.00	5.52	0.00	0.00	
FS-2019-1507 Total		0.00	0.00	5.52	0.00	0.00	

Equipment 22062 Total		0.00	0.00	5.52	0.00	0.00	5.52
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Equipment: 22070 - 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	1.93	0.00	0.00	
Direct Charges Total		0.00	0.00	1.93	0.00	0.00	

Equipment 22070 Total		0.00	0.00	1.93	0.00	0.00	1.93
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Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	7,279.24	316.15	0.00	
Direct Charges Total		0.00	0.00	7,279.24	316.15	0.00	

Equipment 38 Total		0.00	0.00	7,279.24	316.15	0.00	7,595.39
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Equipment: 9999 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	97.00	0.00	0.00	
Direct Charges Total		0.00	0.00	97.00	0.00	0.00	

Equipment 9999 Total		0.00	0.00	97.00	0.00	0.00	97.00
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	7,819.79	316.15	5.00	8,140.94

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	1,027.72	0.00	0.00	
Direct Charges Total		0.00	0.00	1,027.72	0.00	0.00	
Equipment 80000 Total		0.00	0.00	1,027.72	0.00	0.00	1,027.72

Equipment: 80014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.49	0.00	0.00	
Direct Charges Total		0.00	0.00	24.49	0.00	0.00	
Equipment 80014 Total		0.00	0.00	24.49	0.00	0.00	24.49

Equipment: 80021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.59	0.00	0.00	
Direct Charges Total		0.00	0.00	5.59	0.00	0.00	
Equipment 80021 Total		0.00	0.00	5.59	0.00	0.00	5.59

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	703.99	0.00	0.00	
Direct Charges Total		0.00	0.00	703.99	0.00	0.00	
Equipment 80028 Total		0.00	0.00	703.99	0.00	0.00	703.99

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	2,026.52	0.00	0.00	
Direct Charges Total		0.00	0.00	2,026.52	0.00	0.00	
Equipment 80031 Total		0.00	0.00	2,026.52	0.00	0.00	2,026.52

Equipment: 80032 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80032 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	50.94	0.00	0.00	
Direct Charges Total		0.00	0.00	50.94	0.00	0.00	
Equipment 80032 Total		0.00	0.00	50.94	0.00	0.00	50.94

Equipment: 80037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	860.83	0.00	0.00	
Direct Charges Total		0.00	0.00	860.83	0.00	0.00	
Equipment 80037 Total		0.00	0.00	860.83	0.00	0.00	860.83

Equipment: 80053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.21	0.00	0.00	
Direct Charges Total		0.00	0.00	6.21	0.00	0.00	
Equipment 80053 Total		0.00	0.00	6.21	0.00	0.00	6.21

Equipment: 80054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	121.64	0.00	0.00	
Direct Charges Total		0.00	0.00	121.64	0.00	0.00	
Equipment 80054 Total		0.00	0.00	121.64	0.00	0.00	121.64

Equipment: 80055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	233.09	0.00	0.00	
Direct Charges Total		0.00	0.00	233.09	0.00	0.00	
Equipment 80055 Total		0.00	0.00	233.09	0.00	0.00	233.09

Equipment: 80064 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.04	0.00	0.00	
Direct Charges Total		0.00	0.00	35.04	0.00	0.00	
Equipment 80064 Total		0.00	0.00	35.04	0.00	0.00	35.04

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	415.22	0.00	0.00	
Direct Charges Total		0.00	0.00	415.22	0.00	0.00	
Equipment 80325 Total		0.00	0.00	415.22	0.00	0.00	415.22

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	7.76	0.00	0.00	
Direct Charges Total		0.00	0.00	7.76	0.00	0.00	
Equipment 80363 Total		0.00	0.00	7.76	0.00	0.00	7.76

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18030 Total	0.00	0.00	5,519.04	0.00	0.00	5,519.04

No Records Returned for Selection Criteria

Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80004 - 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	5.59	0.00	0.00	
Direct Charges Total		0.00	0.00	5.59	0.00	0.00	
Equipment 80004 Total		0.00	0.00	5.59	0.00	0.00	5.59

Equipment: 80009 - 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	114.44	0.00	0.00	
Direct Charges Total		0.00	0.00	114.44	0.00	0.00	
Equipment 80009 Total		0.00	0.00	114.44	0.00	0.00	114.44

Equipment: 80213 - 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	536.71	0.00	0.00	
Direct Charges Total		0.00	0.00	536.71	0.00	0.00	
Equipment 80213 Total		0.00	0.00	536.71	0.00	0.00	536.71

Equipment: 80214 - 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 80214 Total		0.00	0.00	4.34	0.00	0.00	4.34

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18031 Total	0.00	0.00	661.08	0.00	0.00	661.08

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	49.50	0.00	0.00	
Direct Charges Total		0.00	0.00	49.50	0.00	0.00	
Equipment 80264 Total		0.00	0.00	49.50	0.00	0.00	49.50

Equipment: 80265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.89	0.00	0.00	
Direct Charges Total		0.00	0.00	27.89	0.00	0.00	
Equipment 80265 Total		0.00	0.00	27.89	0.00	0.00	27.89

Equipment: 80268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.18	0.00	0.00	
Direct Charges Total		0.00	0.00	40.18	0.00	0.00	
Equipment 80268 Total		0.00	0.00	40.18	0.00	0.00	40.18

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	42.58	0.00	0.00	
Direct Charges Total		0.00	0.00	42.58	0.00	0.00	
Equipment 80269 Total		0.00	0.00	42.58	0.00	0.00	42.58

Equipment: 80277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.21	0.00	0.00	
Direct Charges Total		0.00	0.00	2.21	0.00	0.00	
Equipment 80277 Total		0.00	0.00	2.21	0.00	0.00	2.21

Equipment: 80282 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80282 - 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	25.60	0.00	0.00	
Direct Charges Total		0.00	0.00	25.60	0.00	0.00	
Equipment 80282 Total		0.00	0.00	25.60	0.00	0.00	25.60

Equipment: 80283 - 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	316.37	0.00	0.00	
Direct Charges Total		0.00	0.00	316.37	0.00	0.00	
Equipment 80283 Total		0.00	0.00	316.37	0.00	0.00	316.37

Equipment: 80289 - 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	60.33	0.00	0.00	
Direct Charges Total		0.00	0.00	60.33	0.00	0.00	
Equipment 80289 Total		0.00	0.00	60.33	0.00	0.00	60.33

Equipment: 80327 - 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	40.18	0.00	0.00	
Direct Charges Total		0.00	0.00	40.18	0.00	0.00	
Equipment 80327 Total		0.00	0.00	40.18	0.00	0.00	40.18

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18032 Total	0.00	0.00	604.84	0.00	0.00	604.84

No Records Returned for Selection Criteria

Department: 18033 - SAISD - MAINTENANCE

Equipment: 80001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1875	002-150	0.00	69.60	66.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1875 Total		0.00	69.60	66.51	0.00	5.00	

Equipment 80001 Total 0.00 69.60 66.51 0.00 5.00 141.11

Equipment: 80075 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	116.37	0.00	0.00	
Direct Charges Total		0.00	0.00	116.37	0.00	0.00	

Equipment 80075 Total 0.00 0.00 116.37 0.00 0.00 116.37

Equipment: 80076 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	247.13	0.00	0.00	
Direct Charges Total		0.00	0.00	247.13	0.00	0.00	

Equipment 80076 Total 0.00 0.00 247.13 0.00 0.00 247.13

Equipment: 80089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.68	0.00	0.00	
Direct Charges Total		0.00	0.00	0.68	0.00	0.00	

Equipment 80089 Total 0.00 0.00 0.68 0.00 0.00 0.68

Equipment: 80329 - Rental Rate Charge - 0.00

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

Equipment 80329 Total 0.00 0.00 14.28 0.00 0.00 14.28

No Records Returned for Selection Criteria

Department: 18033 - SAISD - MAINTENANCE

Equipment: 80371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	76.76	0.00	0.00	
Direct Charges Total		0.00	0.00	76.76	0.00	0.00	
Equipment 80371 Total		0.00	0.00	76.76	0.00	0.00	76.76
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18033 Total		0.00	69.60	521.73	0.00	5.00	596.33

No Records Returned for Selection Criteria

Department: 18041 - SAISD - LVHS CAREER&TECH

Equipment: 80179 - 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	99.64	0.00	0.00	
Direct Charges Total		0.00	0.00	99.64	0.00	0.00	
Equipment 80179 Total		0.00	0.00	99.64	0.00	0.00	99.64
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18041 Total		0.00	0.00	99.64	0.00	0.00	99.64

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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 11680 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	5.24	0.00	0.00	
Direct Charges Total		0.00	0.00	5.24	0.00	0.00	

Equipment 11811 Total 0.00 0.00 5.24 0.00 0.00 5.24

Equipment: 11831 - 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-2019-1718	005-020	0.00	0.00	14.28	0.00	0.00	
	A	0.00	0.00	16.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1718 Total		0.00	0.00	31.11	0.00	0.00	

Equipment 11831 Total 0.00 0.00 31.11 7.50 0.00 38.61

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1509	AC-F	0.00	0.00	72.92	0.00	0.00	
FS-2019-1509 Total		0.00	0.00	72.92	0.00	0.00	
FS-2019-1927	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1927 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11971 Total 0.00 0.00 72.92 0.00 5.00 77.92

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1928	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1928 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22047 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22166 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 22166 - 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-2019-1319	002-150	0.00	0.00	21.58	0.00	0.00	
	035-015	0.00	0.00	3.69	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	50.64	0.00	0.00	
	A	0.00	0.00	38.47	0.00	0.00	
FS-2019-1319 Total		0.00	0.00	114.38	0.00	0.00	

Equipment 22166 Total 0.00 0.00 114.38 0.00 0.00 114.38

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	
ACCIDENTS-2019-46	002-011	0.00	78.00	0.00	0.00	0.00	
	065-060	0.00	735.60	1,500.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-46 Total		0.00	813.60	1,500.14	0.00	5.00	

Equipment 22359 Total 0.00 813.60 1,500.14 0.00 5.00 2,318.74

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-2019-1696	034-030	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1696 Total		0.00	0.00	0.51	0.00	5.00	
FS-2019-1859	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1859 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1906	034-030	0.00	0.00	11.53	0.00	0.00	
	038-010	0.00	0.00	227.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1906 Total		0.00	0.00	238.59	0.00	5.00	
FS-2019-1926	017-020	0.00	0.00	275.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1926 Total		0.00	0.00	275.37	0.00	5.00	

Equipment 22608 Total 0.00 0.00 514.47 0.00 20.00 534.47

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1925	002-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	26.89	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1925 Total		0.00	0.00	26.89	0.00	0.00	

Equipment 22674 Total 0.00 0.00 26.89 0.00 0.00 26.89

Equipment: 22927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2019-9	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	22.76	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	5.54	0.00	0.00	
MR-2019-9 Total		0.00	0.00	72.43	0.00	0.00	

Equipment 22927 Total 0.00 0.00 72.43 0.00 0.00 72.43

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total	0.00	813.60	2,337.58	15.00	35.00	3,201.18

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1608	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1608 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11818 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2025	A	0.00	0.00	16.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2025 Total		0.00	0.00	16.83	0.00	0.00	
Equipment 11957 Total		0.00	0.00	16.83	7.50	0.00	24.33

Equipment: 22542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1972	UT	0.00	0.00	10.24	0.00	0.00	
FS-2019-1972 Total		0.00	0.00	10.24	0.00	0.00	
Equipment 22542 Total		0.00	0.00	10.24	0.00	0.00	10.24

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	60.74	7.50	0.00	
Direct Charges Total		0.00	0.00	60.74	7.50	0.00	
FS-2019-1599	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1599 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22729 Total		0.00	0.00	60.74	7.50	0.00	68.24

Equipment: 7 - Rental Rate Charge - 0.00

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

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 Total		0.00	0.00	0.00	94.75	0.00	
Equipment 7 Total		0.00	0.00	0.00	94.75	0.00	94.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total		0.00	0.00	87.81	109.75	5.00	202.56

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1525	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	98.97	0.00	0.00	
	A	0.00	0.00	27.00	0.00	0.00	
FS-2019-1525 Total		0.00	0.00	125.97	0.00	0.00	

Equipment 11956 Total 0.00 0.00 125.97 0.00 0.00 125.97

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1541	AC-F	0.00	0.00	33.60	0.00	0.00	
FS-2019-1541 Total		0.00	0.00	33.60	0.00	0.00	

Equipment 22021 Total 0.00 0.00 33.60 0.00 0.00 33.60

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1615	A	0.00	0.00	33.54	0.00	0.00	
FS-2019-1615 Total		0.00	0.00	33.54	0.00	0.00	

Equipment 22393 Total 0.00 0.00 33.54 0.00 0.00 33.54

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1913	017-020	0.00	0.00	0.00	37.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1913 Total		0.00	0.00	0.00	37.50	5.00	
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 37.50 10.00 152.82

Equipment: 55 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 20020 - ENGINEERING SERVICES

Equipment 55 Total	0.00	0.00	0.00	189.50	0.00	189.50
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	298.43	227.00	10.00	535.43

End of Month Maintenance Details

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1821	005-020	0.00	0.00	17.44	0.00	0.00	
	AC-F	0.00	0.00	16.64	0.00	0.00	
FS-2019-1821 Total		0.00	0.00	34.08	0.00	0.00	

Equipment 22447 Total 0.00 0.00 34.08 0.00 0.00 34.08

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-1617	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1617 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22731 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1561	017-020	0.00	0.00	163.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1561 Total		0.00	0.00	163.28	0.00	5.00	

Equipment 22796 Total 0.00 0.00 163.28 0.00 5.00 168.28

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	197.36	121.20	5.00	323.56

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS							
Equipment: 22582 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1904	005-020	0.00	0.00	14.28	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	101.97	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.73	0.00	0.00	
FS-2019-1904 Total		0.00	0.00	137.98	0.00	0.00	
Equipment 22582 Total		0.00	0.00	137.98	0.00	0.00	137.98
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	
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	0.00	0.00	29.34
Equipment: 70 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 70 Total		0.00	0.00	0.00	37.90	0.00	37.90
Department 30001 Total		0.00	0.00	167.32	37.90	0.00	205.22

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	
Equipment 11496 Total		0.00	0.00	104.42	0.00	0.00	104.42

Equipment: 17 - Rental Rate Charge - 0.00

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

Equipment: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1879	002-120	0.00	0.00	42.96	0.00	0.00	
	003-160	0.00	0.00	385.90	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	88.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1879 Total		0.00	0.00	517.17	0.00	5.00	
Equipment 22083 Total		0.00	0.00	517.17	0.00	5.00	522.17

Equipment: 22369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1529	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	14.29	0.00	0.00	
FS-2019-1529 Total		0.00	0.00	14.29	0.00	0.00	
FS-2019-1849	017-020	0.00	0.00	43.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1849 Total		0.00	0.00	43.58	0.00	5.00	
Equipment 22369 Total		0.00	0.00	57.87	0.00	5.00	62.87

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	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1464	033-015	0.00	0.00	13.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1464 Total		0.00	0.00	13.88	0.00	5.00	
FS-2019-1595	027-020	0.00	0.00	229.76	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-2019-1595 Total		0.00	0.00	229.76	0.00	5.00	
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 0.00 265.37 0.00 10.00 275.37

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	
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-2019-1646	AC	0.00	0.00	32.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1646 Total		0.00	0.00	32.62	0.00	0.00	

Equipment 22667 Total 0.00 0.00 32.62 7.50 0.00 40.12

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-1537	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1537 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22736 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	977.45	204.50	20.00	1,201.95

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1934	077-100	0.00	0.00	15.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1934 Total		0.00	0.00	15.07	0.00	5.00	

Equipment 11390 Total 0.00 0.00 15.07 0.00 5.00 20.07

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1963	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1963 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11542 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1545	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1545 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1807	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1807 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11627 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.54	0.00	0.00	
Direct Charges Total		0.00	0.00	13.54	0.00	0.00	
FS-2019-1596	013-130	0.00	0.00	29.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1596 Total		0.00	0.00	29.09	0.00	5.00	

Equipment 11736 Total 0.00 0.00 42.63 0.00 5.00 47.63

Equipment: 11807 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

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-2019-1905	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1905 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: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1579	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1579 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1852	ACDFHS	0.00	0.00	81.57	0.00	0.00	
FS-2019-1852 Total		0.00	0.00	81.57	0.00	0.00	
Equipment 11896 Total		0.00	0.00	81.57	0.00	5.00	86.57

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1481	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1481 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1766	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1766 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11961 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	719.10	0.00	
Direct Charges Total		0.00	0.00	0.00	719.10	0.00	
Equipment 20 Total		0.00	0.00	0.00	719.10	0.00	719.10

Equipment: 22053 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1482	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1482 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1915	017-020	0.00	0.00	409.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1915 Total		0.00	0.00	409.79	0.00	5.00	
Equipment 22053 Total		0.00	0.00	409.79	0.00	10.00	419.79

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	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
Equipment 22137 Total		0.00	0.00	11.10	0.00	0.00	11.10

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1823	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1823 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1832	032-010	0.00	0.00	102.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1832 Total		0.00	0.00	102.68	0.00	5.00	
Equipment 22238 Total		0.00	0.00	102.68	0.00	10.00	112.68

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1510	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1510 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1797	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1797 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1960	031-010	0.00	0.00	108.09	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	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1960 Total		0.00	0.00	108.09	0.00	5.00	

Equipment 22241 Total 0.00 0.00 108.09 0.00 15.00 123.09

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1956	017-040	0.00	0.00	152.27	0.00	0.00	
	034-030	0.00	0.00	0.51	0.00	0.00	
	A	0.00	0.00	28.83	0.00	0.00	
FS-2019-1956 Total		0.00	0.00	181.61	0.00	0.00	

Equipment 22274 Total 0.00 0.00 181.61 0.00 0.00 181.61

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1749	032-010	0.00	0.00	216.36	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1749 Total		0.00	0.00	216.36	0.00	5.00	
FS-2019-1843	034-030	0.00	0.00	6.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1843 Total		0.00	0.00	6.40	0.00	5.00	
FS-2019-1933	034-010	0.00	0.00	10.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1933 Total		0.00	0.00	10.12	0.00	5.00	

Equipment 22517 Total 0.00 0.00 232.88 0.00 15.00 247.88

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	7.50	0.00	
Direct Charges Total		0.00	0.00	10.44	7.50	0.00	
FS-2019-1815	044-060	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	189.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1815 Total		0.00	0.00	189.22	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22569 Total 0.00 0.00 199.66 7.50 0.00 207.16

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1862	034-030	0.00	0.00	0.40	0.00	0.00	
	ACDFHS	0.00	0.00	236.25	0.00	0.00	
FS-2019-1862 Total		0.00	0.00	236.65	0.00	0.00	
FS-2019-1880	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1880 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22604 Total 0.00 0.00 236.65 0.00 5.00 241.65

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-2019-1710	045-015	0.00	0.00	8.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1710 Total		0.00	0.00	8.28	0.00	5.00	

Equipment 22640 Total 0.00 0.00 8.28 0.00 5.00 13.28

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2019-1483	017-020	0.00	0.00	409.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1483 Total		0.00	0.00	409.79	0.00	5.00	
FS-2019-1751	002-020	0.00	0.00	0.00	70.00	0.00	
	013-150	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	18.03	0.00	0.00	
	055-015	0.00	0.00	26.64	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-2019-1751 Total		0.00	0.00	44.67	70.00	5.00	

Equipment 22696 Total 0.00 0.00 475.34 70.00 10.00 555.34

Equipment: 22697 - Rental Rate Charge - 0.00

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

Department: 32000 - STREET & BRIDGE

Equipment: 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-2019-1738	055-015	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	214.84	0.00	0.00	
FS-2019-1738 Total		0.00	0.00	214.84	0.00	0.00	

Equipment 22697 Total 0.00 0.00 225.28 0.00 0.00 225.28

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2001	A	0.00	0.00	31.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2001 Total		0.00	0.00	31.45	0.00	0.00	

Equipment 22735 Total 0.00 0.00 31.45 7.50 0.00 38.95

Equipment: 22845 - Rental Rate Charge - 0.00

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

Equipment 22845 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.00	7.50	0.00	
Direct Charges Total		0.00	0.00	33.00	7.50	0.00	
FS-2019-1460	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1460 Total		0.00	0.00	19.83	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22855 Total	0.00	0.00	52.83	7.50	0.00	60.33
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Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.17	0.00	0.00	
Direct Charges Total		0.00	0.00	22.17	0.00	0.00	
MR-2019-10	999-060	0.00	0.00	21.58	0.00	0.00	
	999-130	0.00	0.00	5.56	0.00	0.00	
MR-2019-10 Total		0.00	0.00	27.14	0.00	0.00	

Equipment 22929 Total	0.00	0.00	49.31	0.00	0.00	49.31
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Equipment: 22935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22935 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1457	065-010	0.00	0.00	360.34	0.00	0.00	
	077-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1457 Total		0.00	0.00	360.34	0.00	5.00	

Equipment 3798 Total	0.00	0.00	360.34	0.00	5.00	365.34
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	2,835.00	828.35	120.00	3,783.35

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-1184	017-020	0.00	0.00	33.75	0.00	0.00	
	120-000	0.00	0.00	72.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1184 Total		0.00	0.00	106.43	0.00	5.00	
FS-2019-1912	045-010	0.00	0.00	25.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1912 Total		0.00	0.00	25.78	0.00	5.00	
Equipment 22771 Total		0.00	0.00	132.21	0.00	10.00	142.21

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-1748	120-000	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	224.03	0.00	0.00	
FS-2019-1748 Total		0.00	0.00	224.03	0.00	0.00	
FS-2019-1816	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1816 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22818 Total		0.00	0.00	234.47	0.00	5.00	239.47

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	366.68	0.00	15.00	381.68

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
Equipment 22264 Total		0.00	0.00	14.28	0.00	0.00	14.28

Equipment: 22414 - 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-2019-2022	AC	0.00	0.00	25.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2022 Total		0.00	0.00	25.92	0.00	0.00	
Equipment 22414 Total		0.00	0.00	25.92	7.50	0.00	33.42

Equipment: 36 - 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	197.91	258.30	0.00	
Direct Charges Total		0.00	0.00	197.91	258.30	0.00	
Equipment 36 Total		0.00	0.00	197.91	258.30	0.00	456.21

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	238.11	265.80	0.00	503.91

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1740	A	0.00	0.00	21.73	0.00	0.00	
FS-2019-1740 Total		0.00	0.00	21.73	0.00	0.00	
Equipment 22353 Total		0.00	0.00	21.73	0.00	0.00	21.73

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-2019-1889	045-010	0.00	0.00	12.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1889 Total		0.00	0.00	12.03	0.00	5.00	
Equipment 22363 Total		0.00	0.00	12.03	0.00	5.00	17.03

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-1531	AC	0.00	0.00	127.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1531 Total		0.00	0.00	127.55	0.00	0.00	
Equipment 22385 Total		0.00	0.00	127.55	7.50	0.00	135.05

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-1498	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	129.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1498 Total		0.00	0.00	129.83	0.00	5.00	
FS-2019-1721	017-010	0.00	0.00	370.42	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1721 Total		0.00	0.00	370.42	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22668 Total 0.00 0.00 500.25 7.50 5.00 512.75

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-1527	018-020	0.00	0.00	7.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	5.68	0.00	0.00	
FS-2019-1527 Total		0.00	0.00	13.62	0.00	0.00	
FS-2019-2036	017-010	0.00	0.00	89.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2036 Total		0.00	0.00	89.34	0.00	5.00	

Equipment 22718 Total 0.00 0.00 102.96 7.50 5.00 115.46

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-1533	017-010	0.00	0.00	609.08	0.00	0.00	
	AC	0.00	0.00	21.39	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1533 Total		0.00	0.00	630.47	0.00	0.00	

Equipment 22721 Total 0.00 0.00 630.47 7.50 0.00 637.97

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1535	AC-F	0.00	0.00	15.25	0.00	0.00	
FS-2019-1535 Total		0.00	0.00	15.25	0.00	0.00	

Equipment 22809 Total 0.00 0.00 15.25 0.00 0.00 15.25

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2027	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.01	0.00	0.00	
FS-2019-2027 Total		0.00	0.00	32.01	0.00	0.00	
Equipment 22002 Total		0.00	0.00	32.01	0.00	0.00	32.01

Equipment: 22275 - 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-2019-1841	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1841 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22275 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22491 - 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-2019-40	002-011	0.00	20.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,869.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-40 Total		0.00	20.40	0.00	1,869.00	5.00	
ACCIDENTS-2019-41	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,011.32	0.00	
	002-150	0.00	64.80	105.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-41 Total		0.00	85.80	105.82	1,011.32	5.00	
Equipment 22491 Total		0.00	106.20	105.82	2,880.32	10.00	3,102.34

Equipment: 22887 - 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	4.11	0.00	0.00	
Direct Charges Total		0.00	0.00	4.11	0.00	0.00	
Equipment 22887 Total		0.00	0.00	4.11	0.00	0.00	4.11

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	168.55	0.00	
Direct Charges Total		0.00	0.00	0.00	168.55	0.00	
Equipment 24 Total		0.00	0.00	0.00	168.55	0.00	168.55
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42000 Total		0.00	106.20	141.94	3,048.87	15.00	3,312.01

End of Month Maintenance Details

Department: 42001 - WATER QUALITY LAB

Equipment: 45 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22043 - 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-2019-1679	002-020	0.00	0.00	0.00	35.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1679 Total		0.00	0.00	0.00	35.00	0.00	

Equipment 22043 Total 0.00 0.00 0.00 42.50 0.00 42.50

Equipment: 22117 - 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-2019-1709	077-100	0.00	0.00	0.40	0.00	0.00	
	A	0.00	0.00	8.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	14.32	0.00	0.00	
FS-2019-1709 Total		0.00	0.00	23.10	0.00	0.00	

Equipment 22117 Total 0.00 0.00 23.10 7.50 0.00 30.60

Equipment: 22140 - 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	48.41	7.50	0.00	
Direct Charges Total		0.00	0.00	48.41	7.50	0.00	
FS-2019-1664	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1664 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1983	002-015	0.00	0.00	12.12	0.00	0.00	
	002-020	0.00	0.00	126.68	0.00	0.00	
	005-015	0.00	0.00	18.66	0.00	0.00	
	017-050	0.00	0.00	1,643.10	0.00	0.00	
	018-010	0.00	0.00	0.00	0.00	0.00	
	055-015	0.00	0.00	28.12	0.00	0.00	
	071-050	0.00	0.00	5.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1983 Total		0.00	0.00	1,834.12	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22140 Total		0.00	0.00	1,882.53	7.50	5.00	1,895.03
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-2019-1867	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1867 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22171 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22174 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1602	002-015	0.00	0.00	0.00	122.72	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-2019-1602 Total		0.00	0.00	0.00	122.72	5.00	
FS-2019-2012	032-010	0.00	0.00	94.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2012 Total		0.00	0.00	94.98	0.00	5.00	
Equipment 22174 Total		0.00	0.00	94.98	122.72	10.00	227.70
Equipment: 22263 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1555	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1555 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22263 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	209.40	7.50	0.00	
Direct Charges Total		0.00	0.00	209.40	7.50	0.00	
FS-2019-1838	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1838 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1892	090-050	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - 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-2019-1892 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1946	027-015	0.00	0.00	890.99	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1946 Total		0.00	0.00	890.99	0.00	5.00	
Equipment 22402 Total		0.00	0.00	1,100.39	7.50	10.00	1,117.89

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1871	003-180	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	170.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1871 Total		0.00	0.00	170.77	0.00	5.00	
Equipment 22442 Total		0.00	0.00	170.77	0.00	5.00	175.77

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1473	001-030	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	78.23	0.00	0.00	
	042-050	0.00	0.00	12.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1473 Total		0.00	0.00	90.99	0.00	5.00	
Equipment 22492 Total		0.00	0.00	90.99	0.00	5.00	95.99

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1547	045-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.13	0.00	0.00	
FS-2019-1547 Total		0.00	0.00	31.13	0.00	0.00	
Equipment 22495 Total		0.00	0.00	31.13	0.00	0.00	31.13

Equipment: 22566 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22566 - Rental Rate Charge - 0.00

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

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	256.22	0.00	0.00	
Direct Charges Total		0.00	0.00	256.22	0.00	0.00	
Equipment 22606 Total		0.00	0.00	256.22	0.00	0.00	256.22

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1811	002-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1811 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1977	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1977 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22610 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1703	045-111	0.00	0.00	6.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1703 Total		0.00	0.00	6.84	0.00	5.00	
Equipment 22816 Total		0.00	0.00	6.84	0.00	5.00	11.84

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1487	AC-F	0.00	0.00	21.41	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-1487 Total		0.00	0.00	21.41	0.00	0.00	
FS-2019-1492	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1492 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1765	034-030	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1765 Total		0.00	0.00	0.51	0.00	5.00	

Equipment 22817 Total 0.00 0.00 21.92 0.00 10.00 31.92

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.76	0.00	0.00	
Direct Charges Total		0.00	0.00	41.76	0.00	0.00	
FS-2019-1794	ACFHS	0.00	0.00	278.29	0.00	0.00	
FS-2019-1794 Total		0.00	0.00	278.29	0.00	0.00	
FS-2019-1899	017-010	0.00	0.00	409.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1899 Total		0.00	0.00	409.79	0.00	5.00	

Equipment 22838 Total 0.00 0.00 729.84 0.00 5.00 734.84

Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	7.50	0.00	
Direct Charges Total		0.00	0.00	20.88	7.50	0.00	
FS-2019-1707	ACFH	0.00	0.00	226.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1707 Total		0.00	0.00	226.84	0.00	0.00	

Equipment 22856 Total 0.00 0.00 247.72 7.50 0.00 255.22

Equipment: 22871 - 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-2019-1474	017-020	0.00	0.00	127.28	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	Comml Cost	Overhead	Total Cost
FS-2019-1474 Total		0.00	0.00	127.28	0.00	5.00	

Equipment 22871 Total 0.00 0.00 127.28 0.00 5.00 132.28

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	642.30	0.00	
Direct Charges Total		0.00	0.00	0.00	642.30	0.00	

Equipment 27 Total 0.00 0.00 0.00 642.30 0.00 642.30

Equipment: 3813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1753	017-010	0.00	0.00	266.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1753 Total		0.00	0.00	266.73	0.00	0.00	

Equipment 3813 Total 0.00 0.00 266.73 0.00 0.00 266.73

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	5,414.00	837.52	85.00	6,336.52

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.10	0.00	0.00	
Direct Charges Total		0.00	0.00	23.10	0.00	0.00	
Equipment 22260 Total		0.00	0.00	23.10	0.00	0.00	23.10

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1941	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1941 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22261 Total		0.00	0.00	152.27	0.00	5.00	157.27

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
ACCIDENTS-2019-49	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,706.73	0.00	
	002-150	0.00	28.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-49 Total		0.00	49.80	0.00	1,706.73	5.00	
FS-2019-1729	AC-F	0.00	0.00	25.92	0.00	0.00	
FS-2019-1729 Total		0.00	0.00	25.92	0.00	0.00	
Equipment 22444 Total		0.00	49.80	40.20	1,706.73	5.00	1,801.73

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1.40	0.00	
Direct Charges Total		0.00	0.00	0.00	1.40	0.00	
Equipment 22657 Total		0.00	0.00	0.00	1.40	0.00	1.40

Equipment: 22685 - 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: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1631	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1631 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22685 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	27.08	283.25	0.00	
Direct Charges Total		0.00	0.00	27.08	283.25	0.00	
Equipment 26 Total		0.00	0.00	27.08	283.25	0.00	310.33

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	49.80	242.65	1,991.38	15.00	2,298.83

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.93	0.00	0.00	
Direct Charges Total		0.00	0.00	1.93	0.00	0.00	
FS-2019-1494	034-030	0.00	0.00	3.48	0.00	0.00	
	A	0.00	0.00	19.11	0.00	0.00	
FS-2019-1494 Total		0.00	0.00	22.59	0.00	0.00	
Equipment 22094 Total		0.00	0.00	24.52	0.00	0.00	24.52

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-1689	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2019-1689 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22219 Total		0.00	0.00	0.00	7.50	0.00	7.50

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-2019-1455	002-060	0.00	0.00	0.00	350.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1455 Total		0.00	0.00	0.00	350.00	5.00	
Equipment 22262 Total		0.00	0.00	0.00	350.00	5.00	355.00

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	7.50	0.00	
Direct Charges Total		0.00	0.00	10.44	7.50	0.00	
FS-2019-1575	003-180	0.00	0.00	7.33	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1575 Total		0.00	0.00	7.33	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-1810	003-180	0.00	0.00	60.84	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1810 Total		0.00	0.00	60.84	0.00	5.00	

Equipment 22316 Total 0.00 0.00 78.61 7.50 5.00 91.11

Equipment: 22346 - 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-2019-1607	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1607 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1676	077-100	0.00	0.00	8.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	15.35	0.00	0.00	
FS-2019-1676 Total		0.00	0.00	23.47	0.00	0.00	

Equipment 22346 Total 0.00 0.00 23.47 7.50 5.00 35.97

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
FS-2019-1491	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1491 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1739	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1739 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22348 Total 0.00 0.00 14.28 0.00 10.00 24.28

Equipment: 22355 - 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-2019-1731	A	0.00	0.00	21.73	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1731	Total	0.00	0.00	21.73	0.00	0.00	

Equipment 22355 Total 0.00 0.00 21.73 0.00 0.00 21.73

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-2019-1691	U	0.00	0.00	15.26	0.00	0.00	
FS-2019-1691	Total	0.00	0.00	15.26	0.00	0.00	

Equipment 22488 Total 0.00 0.00 15.26 0.00 0.00 15.26

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
FS-2019-1564	AC	0.00	0.00	31.45	0.00	0.00	
FS-2019-1564	Total	0.00	0.00	31.45	0.00	0.00	

Equipment 22496 Total 0.00 0.00 31.45 0.00 0.00 31.45

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
FS-2019-1745	A	0.00	0.00	21.73	0.00	0.00	
FS-2019-1745	Total	0.00	0.00	21.73	0.00	0.00	

Equipment 22497 Total 0.00 0.00 21.73 0.00 0.00 21.73

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
FS-2019-1325	003-180	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	32.52	0.00	0.00	
	065-020	0.00	0.00	3,416.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1325	Total	0.00	0.00	3,449.09	0.00	5.00	
FS-2019-1897	032-010	0.00	0.00	35.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1897	Total	0.00	0.00	35.67	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22577 Total 0.00 0.00 3,484.76 0.00 10.00 3,494.76

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1840	065-060	0.00	0.00	179.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1840 Total		0.00	0.00	179.77	0.00	5.00	

Equipment 22613 Total 0.00 0.00 179.77 0.00 5.00 184.77

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1392	065-015	0.00	0.00	128.11	0.00	0.00	
	065-025	0.00	0.00	18.17	0.00	0.00	
	065-070	0.00	0.00	0.00	1,988.20	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-2019-1392 Total		0.00	0.00	146.28	1,988.20	5.00	
FS-2019-2023	017-020	0.00	0.00	6.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2023 Total		0.00	0.00	6.67	0.00	5.00	

Equipment 22614 Total 0.00 0.00 152.95 1,988.20 10.00 2,151.15

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1591	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1591 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1893	035-010	0.00	0.00	216.36	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1893 Total		0.00	0.00	216.36	0.00	5.00	

Equipment 22631 Total 0.00 0.00 216.36 0.00 10.00 226.36

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	

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22139 - 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 22139 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-1771	034-030	0.00	0.00	0.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1771 Total		0.00	0.00	0.40	0.00	0.00	
Equipment 22141 Total		0.00	0.00	0.40	7.50	0.00	7.90

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-1623	005-020	0.00	0.00	14.28	0.00	0.00	
	034-030	0.00	0.00	1.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1623 Total		0.00	0.00	15.36	0.00	0.00	
Equipment 22142 Total		0.00	0.00	15.36	7.50	0.00	22.86

Equipment: 22410 - 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-2019-1836	017-010	0.00	0.00	142.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1836 Total		0.00	0.00	142.12	0.00	5.00	
Equipment 22410 Total		0.00	0.00	142.12	0.00	5.00	147.12

Equipment: 22446 - 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: 51000 - SEWAGE TREATMENT

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.61	0.00	0.00	
Direct Charges Total		0.00	0.00	82.61	0.00	0.00	
FS-2019-1772	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	102.68	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-2019-1772 Total		0.00	0.00	102.68	0.00	5.00	

Equipment 22446 Total 0.00 0.00 185.29 0.00 5.00 190.29

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1761	099-010	0.00	0.00	20.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1761 Total		0.00	0.00	20.83	0.00	5.00	

Equipment 22637 Total 0.00 0.00 20.83 0.00 5.00 25.83

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1846	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1846 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22825 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 32 - Rental Rate Charge - 0.00

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

Equipment 32 Total 0.00 0.00 0.00 262.30 0.00 262.30

Equipment: 3811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.83	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 3811 - 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	53.83	0.00	0.00	
Equipment 3811 Total		0.00	0.00	53.83	0.00	0.00	53.83
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	417.83	284.80	20.00	722.63

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1890	017-010	0.00	0.00	75.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1890 Total		0.00	0.00	75.03	0.00	5.00	

Equipment 11006 Total 0.00 0.00 75.03 0.00 5.00 80.03

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-1636	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1636 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11750 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1637	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1637 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11751 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-1757	017-020	0.00	0.00	0.00	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-2019-1757 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22169 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	75.03	7.50	15.00	97.53

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22170 - 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-2019-1505	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1505 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1700	032-010	0.00	0.00	85.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1700 Total		0.00	0.00	85.61	0.00	5.00	

Equipment 22170 Total 0.00 0.00 85.61 0.00 10.00 95.61

Equipment: 22307 - 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-2019-1640	065-070	0.00	0.00	0.00	903.21	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	67.44	0.00	0.00	
FS-2019-1640 Total		0.00	0.00	67.44	903.21	0.00	

Equipment 22307 Total 0.00 0.00 67.44 903.21 0.00 970.65

Equipment: 22309 - 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-2019-1367	002-015	0.00	0.00	73.54	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	128.19	0.00	
	A	0.00	0.00	19.11	0.00	0.00	
FS-2019-1367 Total		0.00	0.00	92.65	128.19	0.00	

Equipment 22309 Total 0.00 0.00 92.65 128.19 0.00 220.84

Equipment: 22310 - 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-2019-1642	002-015	0.00	0.00	0.00	0.00	0.00	
	015-015	0.00	0.00	11.78	0.00	0.00	
	017-050	0.00	0.00	152.27	0.00	0.00	
	071-015	0.00	0.00	73.54	0.00	0.00	
	AC-F	0.00	0.00	31.11	0.00	0.00	
FS-2019-1642 Total		0.00	0.00	268.70	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22310 Total	0.00	0.00	268.70	0.00	0.00	268.70
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Equipment: 22312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1644	U	0.00	0.00	6.54	0.00	0.00	
FS-2019-1644 Total		0.00	0.00	6.54	0.00	0.00	

Equipment 22312 Total	0.00	0.00	6.54	0.00	0.00	6.54
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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-2019-1788	016-030	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1788 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1936	097-015	0.00	0.00	181.66	0.00	0.00	
	EH-F	0.00	0.00	98.31	0.00	0.00	
FS-2019-1936 Total		0.00	0.00	279.97	0.00	0.00	

Equipment 22319 Total	0.00	0.00	279.97	0.00	5.00	284.97
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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-2019-1302	048-050	0.00	0.00	139.76	0.00	0.00	
	097-015	0.00	0.00	427.78	0.00	0.00	
	E	0.00	0.00	89.37	0.00	0.00	
FS-2019-1302 Total		0.00	0.00	656.91	0.00	0.00	
FS-2019-1584	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1584 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22322 Total	0.00	0.00	656.91	0.00	5.00	661.91
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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-2019-1762	065-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	147.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1762 Total		0.00	0.00	147.89	0.00	5.00	
FS-2019-1895	034-030	0.00	0.00	12.42	0.00	0.00	
	097-015	0.00	0.00	45.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1895 Total		0.00	0.00	58.24	0.00	5.00	
Equipment 22323 Total		0.00	0.00	206.13	0.00	10.00	216.13

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	
FS-2019-1830	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1830 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22349 Total		0.00	0.00	10.44	0.00	5.00	15.44

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1418	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1418 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1799	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1799 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1812	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1812 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22357 Total		0.00	0.00	0.00	0.00	15.00	15.00

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1417	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Department: 58000 - STORM WATER

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1417 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1813	017-020	0.00	0.00	14.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1813 Total		0.00	0.00	14.49	0.00	5.00	
Equipment 22358 Total		0.00	0.00	14.49	0.00	10.00	24.49

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	
FS-2019-1834	017-020	0.00	0.00	409.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1834 Total		0.00	0.00	409.79	0.00	5.00	
Equipment 22449 Total		0.00	0.00	420.23	0.00	5.00	425.23

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	22.17	0.00	0.00	
Direct Charges Total		0.00	0.00	22.17	0.00	0.00	
Equipment 22484 Total		0.00	0.00	22.17	0.00	0.00	22.17

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-1666	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2019-1666 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22648 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1504	031-010	0.00	0.00	0.00	0.00	0.00	

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Department: 58000 - STORM WATER

Equipment: 22695 - 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-2019-1504 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1585	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1585 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22695 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1787	052-040	0.00	0.00	733.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1787 Total		0.00	0.00	733.79	0.00	5.00	

Equipment 22756 Total 0.00 0.00 733.79 0.00 5.00 738.79

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1630	099-015	0.00	0.00	0.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1630 Total		0.00	0.00	0.78	0.00	5.00	

Equipment 22761 Total 0.00 0.00 0.78 0.00 5.00 5.78

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1712	AC-F	0.00	0.00	49.61	0.00	0.00	
FS-2019-1712 Total		0.00	0.00	49.61	0.00	0.00	

Equipment 22770 Total 0.00 0.00 49.61 0.00 0.00 49.61

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.36	0.00	0.00	
Direct Charges Total		0.00	0.00	16.36	0.00	0.00	

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Department: 58000 - STORM WATER

Equipment 22777 Total 0.00 0.00 16.36 0.00 0.00 16.36

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.36	0.00	0.00	
Direct Charges Total		0.00	0.00	16.36	0.00	0.00	

Equipment 22778 Total 0.00 0.00 16.36 0.00 0.00 16.36

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1695	038-020	0.00	0.00	13.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1695 Total		0.00	0.00	13.88	0.00	5.00	
FS-2019-1758	034-010	0.00	0.00	2.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1758 Total		0.00	0.00	2.88	0.00	5.00	

Equipment 22819 Total 0.00 0.00 16.76 0.00 10.00 26.76

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-1606	097-020	0.00	0.00	146.26	0.00	0.00	
	ACDEHF	0.00	0.00	230.33	0.00	0.00	
FS-2019-1606 Total		0.00	0.00	376.59	0.00	0.00	
FS-2019-1818	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1818 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22835 Total 0.00 0.00 387.03 0.00 5.00 392.03

Equipment: 22836 - Rental Rate Charge - 0.00

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

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Department: 58000 - STORM WATER

Equipment: 22836 - Rental Rate Charge - 0.00

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

Equipment 22836 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2085	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	

Equipment 22876 Total 0.00 0.00 140.21 0.00 5.00 145.21

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1874	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1874 Total		0.00	0.00	0.00	0.00	5.00	
MR-2019-15	052-040	0.00	0.00	1,614.41	0.00	0.00	
	052-050	0.00	0.00	59.46	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-15 Total		0.00	0.00	1,673.87	0.00	0.00	

Equipment 22916 Total 0.00 0.00 1,673.87 0.00 5.00 1,678.87

Equipment: 22924 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	137.89	0.00	0.00	
Direct Charges Total		0.00	0.00	137.89	0.00	0.00	

Equipment 22924 Total 0.00 0.00 137.89 0.00 0.00 137.89

Equipment: 22936 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-20	999-060	0.00	0.00	10.79	0.00	0.00	
MR-2019-20 Total		0.00	0.00	10.79	0.00	0.00	

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Department: 58000 - STORM WATER

Equipment 22936 Total		0.00	0.00	10.79	0.00	0.00	10.79
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	
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	46.83	0.00	0.00	46.83
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	
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	46.83	0.00	0.00	46.83
Equipment: 3218 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1592	077-090	0.00	0.00	12.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1592 Total		0.00	0.00	12.66	0.00	5.00	
Equipment 3218 Total		0.00	0.00	12.66	0.00	5.00	17.66
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	228.00	539.55	0.00	
Direct Charges Total		0.00	0.00	228.00	539.55	0.00	
Equipment 58 Total		0.00	0.00	228.00	539.55	0.00	767.55
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total		0.00	0.00	5,659.49	1,578.45	115.00	7,352.94

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	390.07	1,038.20	0.00	
Direct Charges Total		0.00	0.00	390.07	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 390.07 1,038.20 0.00 1,428.27

Equipment: 11668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-1621	077-100	0.00	0.00	2.81	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-2019-1621 Total		0.00	0.00	13.85	0.00	0.00	

Equipment 11668 Total 0.00 0.00 13.85 7.50 0.00 21.35

Equipment: 11677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-1746	017-020	0.00	0.00	89.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1746 Total		0.00	0.00	89.34	0.00	5.00	
FS-2019-1780	077-040	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	3.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	22.14	0.00	0.00	
FS-2019-1780 Total		0.00	0.00	25.60	0.00	0.00	

Equipment 11677 Total 0.00 0.00 114.94 7.50 5.00 127.44

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1806	017-010	0.00	0.00	150.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1806 Total		0.00	0.00	150.00	0.00	5.00	

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Department: 60000 - PARKS

Equipment 11681 Total 0.00 0.00 150.00 0.00 5.00 155.00

Equipment: 11801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1719	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1719 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11801 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-1992	A	0.00	0.00	32.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1992 Total		0.00	0.00	32.01	0.00	0.00	

Equipment 11844 Total 0.00 0.00 32.01 7.50 0.00 39.51

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-1648	A	0.00	0.00	21.39	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1648 Total		0.00	0.00	21.39	0.00	0.00	

Equipment 11890 Total 0.00 0.00 21.39 7.50 0.00 28.89

Equipment: 11899 - Rental Rate Charge - 0.00

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

Equipment 11899 Total 0.00 0.00 14.28 0.00 0.00 14.28

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1625	032-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2019-1625 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1831	027-020	0.00	0.00	11.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1831 Total		0.00	0.00	11.94	0.00	5.00	
FS-2019-1865	039-030	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1865 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11976 Total		0.00	0.00	11.94	0.00	10.00	21.94

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1444	027-010	0.00	0.00	0.00	0.00	0.00	
	027-050	0.00	0.00	16.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1444 Total		0.00	0.00	16.80	0.00	5.00	
FS-2019-1819	027-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1819 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11993 Total		0.00	0.00	16.80	0.00	10.00	26.80

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-2019-1978	A	0.00	0.00	21.39	0.00	0.00	
FS-2019-1978 Total		0.00	0.00	21.39	0.00	0.00	
Equipment 22114 Total		0.00	0.00	21.39	0.00	0.00	21.39

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	3.32	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22288 - 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	3.32	0.00	0.00	
FS-2019-1704	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	67.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1704 Total		0.00	0.00	67.29	0.00	5.00	
Equipment 22288 Total		0.00	0.00	70.61	0.00	5.00	75.61

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22294 Total		0.00	0.00	10.44	0.00	0.00	10.44

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-2019-1626	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1626 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1705	032-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1705 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-1778	017-015	0.00	0.00	63.24	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	67.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1778 Total		0.00	0.00	130.53	0.00	5.00	
Equipment 22405 Total		0.00	0.00	130.53	0.00	15.00	145.53

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	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22406 Total 0.00 0.00 11.10 0.00 0.00 11.10

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22499 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22549 - 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-2019-1539	035-030	0.00	0.00	5.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1539 Total		0.00	0.00	5.30	0.00	5.00	

Equipment 22549 Total 0.00 0.00 5.30 0.00 5.00 10.30

Equipment: 22616 - 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	66.68	0.00	0.00	
Direct Charges Total		0.00	0.00	66.68	0.00	0.00	
FS-2019-1649	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1649 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22616 Total 0.00 0.00 66.68 0.00 5.00 71.68

Equipment: 22617 - 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-2019-1993	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1993 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22617 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22633 - 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: 60000 - PARKS

Equipment: 22633 - 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	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	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	
Equipment 22633 Total		0.00	0.00	70.29	0.00	5.00	75.29

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.99	0.00	0.00	
Direct Charges Total		0.00	0.00	27.99	0.00	0.00	
FS-2019-1917	099-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	39.18	0.00	0.00	
FS-2019-1917 Total		0.00	0.00	39.18	0.00	0.00	
Equipment 22634 Total		0.00	0.00	67.17	0.00	0.00	67.17

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	
FS-2019-1804	017-020	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	291.98	0.00	0.00	
	099-015	0.00	0.00	74.94	0.00	0.00	
	AC-F	0.00	0.00	90.20	0.00	0.00	
FS-2019-1804 Total		0.00	0.00	457.12	0.00	0.00	
Equipment 22636 Total		0.00	0.00	527.41	0.00	0.00	527.41

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2019-59	002-011	0.00	13.80	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	002-020	0.00	0.00	0.00	289.00	0.00	
	090-040	0.00	70.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-59 Total		0.00	84.60	0.00	289.00	5.00	
FS-2019-1681	AC-F	0.00	0.00	28.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1681 Total		0.00	0.00	28.83	0.00	0.00	

Equipment 22706 Total 0.00 84.60 28.83 296.50 5.00 414.93

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	27.99	0.00	0.00	
Direct Charges Total		0.00	0.00	27.99	0.00	0.00	

Equipment 22709 Total 0.00 0.00 27.99 0.00 0.00 27.99

Equipment: 22710 - Rental Rate Charge - 0.00

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

Equipment 22710 Total 0.00 0.00 46.87 0.00 0.00 46.87

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-1982	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1982 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22722 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2009	017-040	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	A	0.00	0.00	31.11	0.00	0.00	
FS-2019-2009 Total		0.00	0.00	31.11	0.00	0.00	

Equipment 22725 Total 0.00 0.00 31.11 0.00 0.00 31.11

Equipment: 22733 - 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-2019-2003	AC-F	0.00	0.00	31.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2003 Total		0.00	0.00	31.13	0.00	0.00	

Equipment 22733 Total 0.00 0.00 31.13 7.50 0.00 38.63

Equipment: 22737 - 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-2019-1802	A	0.00	0.00	21.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1802 Total		0.00	0.00	21.73	0.00	0.00	

Equipment 22737 Total 0.00 0.00 21.73 7.50 0.00 29.23

Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-43	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	971.60	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-43 Total		0.00	18.00	0.00	971.60	5.00	

Equipment 22793 Total 0.00 18.00 0.00 971.60 5.00 994.60

Equipment: 22923 - 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	

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.76	0.00	0.00	
Direct Charges Total		0.00	0.00	2.76	0.00	0.00	
Equipment 11289 Total		0.00	0.00	2.76	0.00	0.00	2.76

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2077	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	0.00	0.00	13.88

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-2019-1609	034-030	0.00	0.00	34.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1609 Total		0.00	0.00	34.21	0.00	5.00	
Equipment 22096 Total		0.00	0.00	34.21	0.00	5.00	39.21

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-2019-1869	017-020	0.00	0.00	58.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1869 Total		0.00	0.00	58.34	0.00	5.00	
Equipment 22135 Total		0.00	0.00	58.34	0.00	5.00	63.34

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	312.92	0.00	0.00	
Direct Charges Total		0.00	0.00	312.92	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22280 Total		0.00	0.00	312.92	0.00	0.00	312.92
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-2019-1789	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1789 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22767 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22899 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-2	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,259.35	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-2 Total		0.00	15.00	0.00	2,259.35	5.00	
Equipment 22899 Total		0.00	15.00	0.00	2,259.35	5.00	2,279.35
Equipment: 22901 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1503	A	0.00	0.00	29.25	0.00	0.00	
FS-2019-1503 Total		0.00	0.00	29.25	0.00	0.00	
Equipment 22901 Total		0.00	0.00	29.25	0.00	0.00	29.25
Equipment: 22902 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1501	A	0.00	0.00	31.72	0.00	0.00	
FS-2019-1501 Total		0.00	0.00	31.72	0.00	0.00	
Equipment 22902 Total		0.00	0.00	31.72	0.00	0.00	31.72
Equipment: 22912 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1714	017-020	0.00	0.00	26.71	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX							
Equipment: 22912 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1714 Total		0.00	0.00	26.71	0.00	5.00	
Equipment 22912 Total		0.00	0.00	26.71	0.00	5.00	31.71
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	182.50	0.00	
Direct Charges Total		0.00	0.00	0.00	182.50	0.00	
Equipment 56 Total		0.00	0.00	0.00	182.50	0.00	182.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total		0.00	15.00	509.79	2,441.85	25.00	2,991.64

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

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

Equipment 13 Total		0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 8 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	
Equipment 8 Total		0.00	0.00	0.00	54.85	0.00	54.85
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 63001 Total		0.00	0.00	0.00	54.85	0.00	54.85

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1566	005-015	0.00	0.00	148.35	0.00	0.00	
	A	0.00	0.00	16.91	0.00	0.00	
FS-2019-1566 Total		0.00	0.00	165.26	0.00	0.00	
Equipment 11650 Total		0.00	0.00	165.26	0.00	0.00	165.26

Equipment: 11902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1568	017-050	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	5.15	0.00	0.00	
	UT	0.00	0.00	19.84	0.00	0.00	
FS-2019-1568 Total		0.00	0.00	24.99	0.00	0.00	
FS-2019-1756	077-040	0.00	0.00	3.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1756 Total		0.00	0.00	3.32	0.00	5.00	
Equipment 11902 Total		0.00	0.00	28.31	0.00	5.00	33.31

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1773	017-010	0.00	0.00	275.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1773 Total		0.00	0.00	275.37	0.00	5.00	
Equipment 22207 Total		0.00	0.00	275.37	0.00	5.00	280.37

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1825	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1825 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22295 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22462 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22462 - 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-2019-1969	099-130	0.00	0.00	62.68	0.00	0.00	
	ACDH	0.00	0.00	37.13	0.00	0.00	
FS-2019-1969 Total		0.00	0.00	99.81	0.00	0.00	
Equipment 22462 Total		0.00	0.00	99.81	0.00	0.00	99.81

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1570	099-015	0.00	0.00	100.60	0.00	0.00	
	099-130	0.00	0.00	70.29	0.00	0.00	
	A	0.00	0.00	39.18	0.00	0.00	
FS-2019-1570 Total		0.00	0.00	210.07	0.00	0.00	
Equipment 22715 Total		0.00	0.00	210.07	0.00	0.00	210.07

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	
Equipment 29 Total		0.00	0.00	0.00	92.75	0.00	92.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	778.82	92.75	15.00	886.57

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	7.50	0.00	
Direct Charges Total		0.00	0.00	12.38	7.50	0.00	
FS-2019-1594	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1594 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11838 Total		0.00	0.00	12.38	7.50	0.00	19.88

Equipment: 52 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	12.38	82.30	0.00	94.68

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22209 - 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-2019-1517	005-020	0.00	0.00	15.52	0.00	0.00	
	A	0.00	0.00	19.15	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1517 Total		0.00	0.00	34.67	0.00	0.00	

Equipment 22209 Total 0.00 0.00 34.67 7.50 0.00 42.17

Equipment: 22370 - 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-2019-1438	065-015	0.00	0.00	33.51	0.00	0.00	
	099-130	0.00	0.00	18.13	0.00	0.00	
	A	0.00	0.00	39.18	0.00	0.00	
FS-2019-1438 Total		0.00	0.00	90.82	0.00	0.00	

Equipment 22370 Total 0.00 0.00 90.82 0.00 0.00 90.82

Equipment: 22386 - 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-2019-1519	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1519 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22386 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22454 - 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-2019-1798	017-010	0.00	0.00	89.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1798 Total		0.00	0.00	89.34	0.00	5.00	
FS-2019-1911	031-010	0.00	0.00	108.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1911 Total		0.00	0.00	108.18	0.00	5.00	

Equipment 22454 Total 0.00 0.00 197.52 0.00 10.00 207.52

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	65.44	7.50	0.00	
Direct Charges Total		0.00	0.00	65.44	7.50	0.00	
FS-2019-1976	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1976 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22726 Total 0.00 0.00 65.44 7.50 0.00 72.94

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22730 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
FS-2019-1552	A	0.00	0.00	122.00	0.00	0.00	
FS-2019-1552 Total		0.00	0.00	122.00	0.00	0.00	

Equipment 22804 Total 0.00 0.00 122.00 7.50 0.00 129.50

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-54	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	205.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE							
Equipment: 22921 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
ACCIDENTS-2019-54 Total		0.00	228.00	0.00	0.00	5.00	
Equipment 22921 Total		0.00	228.00	0.00	0.00	5.00	233.00
Equipment: 51 - 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	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	
Equipment 51 Total		0.00	0.00	0.00	205.45	0.00	205.45
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 75000 Total		0.00	228.00	510.45	242.95	15.00	996.40

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
FS-2019-1725	001-030	0.00	0.00	122.42	0.00	0.00	
	A	0.00	0.00	19.19	0.00	0.00	
FS-2019-1725 Total		0.00	0.00	141.61	0.00	0.00	
Equipment 11904 Total		0.00	0.00	141.61	18.95	0.00	160.56
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	141.61	18.95	0.00	160.56

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

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

Equipment 10 Total 0.00 0.00 0.00 94.75 0.00 94.75

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2019-52	002-011	0.00	25.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	937.80	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-52 Total		0.00	25.80	0.00	937.80	5.00	
FS-2019-1750	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1750 Total		0.00	0.00	152.27	0.00	5.00	
FS-2019-1776	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	101.97	0.00	0.00	
	052-030	0.00	0.00	6.34	0.00	0.00	
	071-020	0.00	0.00	27.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1776 Total		0.00	0.00	135.59	0.00	0.00	

Equipment 22639 Total 0.00 25.80 287.86 945.30 10.00 1,268.96

Equipment: 22879 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1932	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1932 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22879 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment 22932 Total	0.00	0.00	0.00	16.75	0.00	16.75
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 78003 Total	0.00	25.80	440.13	1,056.80	15.00	1,537.73

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-1742	002-020	0.00	0.00	0.00	265.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1742 Total		0.00	0.00	16.85	265.00	0.00	

Equipment 11978 Total 0.00 0.00 16.85 272.50 0.00 289.35

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-1554	002-040	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	200.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	18.78	0.00	0.00	
FS-2019-1554 Total		0.00	0.00	18.78	200.00	0.00	

Equipment 11979 Total 0.00 0.00 18.78 207.50 0.00 226.28

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	82.61	0.00	0.00	
Direct Charges Total		0.00	0.00	82.61	0.00	0.00	

Equipment 22028 Total 0.00 0.00 82.61 0.00 0.00 82.61

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1586	017-040	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1586 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2035	017-020	0.00	0.00	94.80	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22145 - 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-2019-2035 Total		0.00	0.00	94.80	0.00	5.00	

Equipment 22145 Total 0.00 0.00 94.80 0.00 10.00 104.80

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-1685	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1685 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22711 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2044	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2044 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22746 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1769	A	0.00	0.00	14.26	0.00	0.00	
FS-2019-1769 Total		0.00	0.00	14.26	0.00	0.00	

Equipment 22747 Total 0.00 0.00 14.26 0.00 0.00 14.26

Equipment: 22789 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1835	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1835 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22034 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1550	052-020	0.00	0.00	7.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1550 Total		0.00	0.00	7.99	0.00	5.00	

Equipment 22251 Total 0.00 0.00 7.99 0.00 5.00 12.99

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1638	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1638 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22256 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1860	035-010	0.00	0.00	161.62	0.00	0.00	
	044-015	0.00	0.00	6.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1860 Total		0.00	0.00	168.54	0.00	5.00	

Equipment 22258 Total 0.00 0.00 168.54 0.00 5.00 173.54

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2030	A	0.00	0.00	25.92	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2030 Total		0.00	0.00	25.92	0.00	0.00	

Equipment 22265 Total 0.00 0.00 25.92 0.00 0.00 25.92

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	
ACCIDENTS-2019-55	002-011	0.00	16.20	0.00	0.00	0.00	
	002-020	0.00	28.80	143.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-55 Total		0.00	45.00	143.34	0.00	5.00	
FS-2019-1590	A	0.00	0.00	16.64	0.00	0.00	
FS-2019-1590 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22267 Total 0.00 45.00 159.98 0.00 5.00 209.98

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1999	017-040	0.00	0.00	285.16	0.00	0.00	
	034-030	0.00	0.00	1.02	0.00	0.00	
	A	0.00	0.00	25.43	0.00	0.00	
FS-2019-1999 Total		0.00	0.00	311.61	0.00	0.00	

Equipment 22332 Total 0.00 0.00 311.61 0.00 0.00 311.61

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1736	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	18.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1736 Total		0.00	0.00	18.09	0.00	5.00	

Equipment 22333 Total 0.00 0.00 18.09 0.00 5.00 23.09

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1490	AC-D	0.00	0.00	56.11	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1490 Total		0.00	0.00	56.11	0.00	0.00	

Equipment 22339 Total 0.00 0.00 56.11 0.00 0.00 56.11

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1702	AC	0.00	0.00	16.64	0.00	0.00	
FS-2019-1702 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22340 Total 0.00 0.00 16.64 0.00 0.00 16.64

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	

Equipment 22375 Total 0.00 0.00 19.05 0.00 0.00 19.05

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1515	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-1515 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22376 Total 0.00 0.00 16.77 0.00 0.00 16.77

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1854	AC-D	0.00	0.00	48.81	0.00	0.00	
FS-2019-1854 Total		0.00	0.00	48.81	0.00	0.00	

Equipment 22379 Total 0.00 0.00 48.81 0.00 0.00 48.81

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1699	003-180	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	236.34	0.00	0.00	
	042-080	0.00	0.00	77.44	0.00	0.00	
	045-100	0.00	0.00	15.64	0.00	0.00	
	A	0.00	0.00	28.56	0.00	0.00	
FS-2019-1699 Total		0.00	0.00	357.98	0.00	0.00	
FS-2019-1931	015-070	0.00	0.00	1,093.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1931 Total		0.00	0.00	1,093.86	0.00	5.00	

Equipment 22416 Total 0.00 0.00 1,451.84 0.00 5.00 1,456.84

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1588	005-020	0.00	0.00	13.40	0.00	0.00	
	034-030	0.00	0.00	0.51	0.00	0.00	
	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-1588 Total		0.00	0.00	30.68	0.00	0.00	

Equipment 22419 Total 0.00 0.00 30.68 0.00 0.00 30.68

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-2019-1974	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-1974 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22421 Total 0.00 0.00 16.77 0.00 0.00 16.77

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1910	003-180	0.00	0.00	0.00	200.00	0.00	
	016-010	0.00	0.00	476.40	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.59	0.00	0.00	
FS-2019-1910 Total		0.00	0.00	507.99	200.00	0.00	

Equipment 22423 Total 0.00 0.00 507.99 200.00 0.00 707.99

Equipment: 22425 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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-2019-1828	002-120	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	14.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1828 Total		0.00	0.00	14.90	0.00	5.00	
Equipment 22425 Total		0.00	0.00	14.90	0.00	5.00	19.90

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1857	002-015	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	685.88	0.00	0.00	
	034-030	0.00	0.00	8.48	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-1857 Total		0.00	0.00	711.13	0.00	0.00	
Equipment 22430 Total		0.00	0.00	711.13	0.00	0.00	711.13

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-2019-1512	016-015	0.00	0.00	4.53	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-1512 Total		0.00	0.00	21.30	0.00	0.00	
Equipment 22431 Total		0.00	0.00	21.30	0.00	0.00	21.30

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-2019-1962	042-030	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	225.31	0.00	0.00	
	042-080	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	15.64	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-1962 Total		0.00	0.00	257.72	0.00	0.00	
Equipment 22432 Total		0.00	0.00	257.72	0.00	0.00	257.72

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1604	002-030	0.00	0.00	87.66	0.00	0.00	
	AC-D	0.00	0.00	46.36	0.00	0.00	
FS-2019-1604 Total		0.00	0.00	134.02	0.00	0.00	

Equipment 22433 Total 0.00 0.00 134.02 0.00 0.00 134.02

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-2019-1697	003-180	0.00	0.00	41.07	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1697 Total		0.00	0.00	41.07	0.00	5.00	

Equipment 22434 Total 0.00 0.00 41.07 0.00 5.00 46.07

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-2019-1826	001-020	0.00	0.00	249.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1826 Total		0.00	0.00	249.15	0.00	5.00	

Equipment 22519 Total 0.00 0.00 249.15 0.00 5.00 254.15

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1822	027-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1822 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2034	A	0.00	0.00	22.64	0.00	0.00	
FS-2019-2034 Total		0.00	0.00	22.64	0.00	0.00	

Equipment 22521 Total 0.00 0.00 22.64 0.00 5.00 27.64

Equipment: 22522 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1947	015-015	0.00	0.00	34.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1947 Total		0.00	0.00	34.38	0.00	5.00	
Equipment 22522 Total		0.00	0.00	34.38	0.00	5.00	39.38

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-2019-1881	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	46.59	0.00	0.00	
	013-017	0.00	0.00	201.90	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	50.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1881 Total		0.00	0.00	299.05	0.00	5.00	
FS-2019-1996	031-010	0.00	0.00	205.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1996 Total		0.00	0.00	205.36	0.00	5.00	
Equipment 22523 Total		0.00	0.00	504.41	0.00	10.00	514.41

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	
FS-2019-1914	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	102.68	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1914 Total		0.00	0.00	102.68	0.00	5.00	
Equipment 22524 Total		0.00	0.00	102.68	0.00	5.00	107.68

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1930	017-020	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-1930 Total		0.00	0.00	152.26	0.00	5.00	

Equipment 22525 Total 0.00 0.00 152.26 0.00 5.00 157.26

Equipment: 22530 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 8.48 0.00 0.00

Direct Charges Total 0.00 0.00 8.48 0.00 0.00

FS-2019-1434	001-030	0.00	0.00	0.00	0.00	0.00	
	002-050	0.00	0.00	159.72	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	027-050	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	14.28	0.00	0.00	
	042-060	0.00	0.00	213.38	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.12	0.00	0.00	

FS-2019-1434 Total 0.00 0.00 417.50 0.00 0.00

Equipment 22530 Total 0.00 0.00 425.98 0.00 0.00 425.98

Equipment: 22558 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2019-1886 002-015 0.00 0.00 0.00 0.00 0.00

052-040 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2019-1886 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22558 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22559 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2019-1661 A 0.00 0.00 22.64 0.00 0.00

FS-2019-1661 Total 0.00 0.00 22.64 0.00 0.00

Equipment 22559 Total 0.00 0.00 22.64 0.00 0.00 22.64

Equipment: 22563 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22563 - 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-2019-1876	013-010	0.00	0.00	179.05	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-2019-1876 Total		0.00	0.00	179.05	0.00	5.00	
Equipment 22563 Total		0.00	0.00	179.05	0.00	5.00	184.05

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	249.48	0.00	0.00	
Direct Charges Total		0.00	0.00	249.48	0.00	0.00	
Equipment 22564 Total		0.00	0.00	249.48	0.00	0.00	249.48

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.94	7.50	0.00	
Direct Charges Total		0.00	0.00	2.94	7.50	0.00	
FS-2019-1634	A	0.00	0.00	29.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1634 Total		0.00	0.00	29.20	0.00	0.00	
FS-2019-1767	003-180	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-2019-1767 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22655 Total		0.00	0.00	32.14	7.50	5.00	44.64

Equipment: 22656 - 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-2019-1522	052-020	0.00	0.00	102.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1522 Total		0.00	0.00	102.68	0.00	5.00	
Equipment 22656 Total		0.00	0.00	102.68	0.00	5.00	107.68

Equipment: 22743 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1410	003-020	0.00	0.00	0.00	242.52	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	16.85	0.00	0.00	
FS-2019-1410 Total		0.00	0.00	16.85	242.52	0.00	
FS-2019-1651	001-020	0.00	0.00	0.00	389.60	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1651 Total		0.00	0.00	0.00	389.60	5.00	
Equipment 22743 Total		0.00	0.00	16.85	632.12	5.00	653.97

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-50	002-011	0.00	21.00	0.00	0.00	0.00	
	002-020	0.00	37.80	83.76	419.25	0.00	
	090-040	0.00	162.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-50 Total		0.00	220.80	83.76	419.25	5.00	
FS-2019-1733	AC-D	0.00	0.00	34.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1733 Total		0.00	0.00	34.65	0.00	0.00	
Equipment 22748 Total		0.00	220.80	118.41	419.25	5.00	763.46

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.50	0.00	0.00	
Direct Charges Total		0.00	0.00	7.50	0.00	0.00	
Equipment 22750 Total		0.00	0.00	7.50	0.00	0.00	7.50

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-2019-1653	AC	0.00	0.00	17.17	0.00	0.00	
FS-2019-1653 Total		0.00	0.00	17.17	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22780 Total		0.00	0.00	17.17	0.00	0.00	17.17
Equipment: 22782 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2047	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: 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	84.54	0.00	0.00	
Direct Charges Total		0.00	0.00	84.54	0.00	0.00	
Equipment 22864 Total		0.00	0.00	84.54	0.00	0.00	84.54
Equipment: 22865 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1558	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-1558 Total		0.00	0.00	17.17	0.00	0.00	
Equipment 22865 Total		0.00	0.00	17.17	0.00	0.00	17.17
Equipment: 22891 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-44	002-011	0.00	19.80	0.00	0.00	0.00	
	002-015	0.00	215.40	1,232.73	0.00	0.00	
	002-020	0.00	30.60	60.93	324.25	0.00	
	090-040	0.00	114.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-44 Total		0.00	380.40	1,293.66	324.25	5.00	
Equipment 22891 Total		0.00	380.40	1,293.66	324.25	5.00	2,003.31
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total		0.00	646.20	7,693.64	1,583.12	115.00	10,037.96

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-1967	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1967 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11887 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1682	027-015	0.00	0.00	3.17	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1682 Total		0.00	0.00	3.17	0.00	5.00	
FS-2019-1839	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1839 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22513 Total		0.00	0.00	3.17	0.00	10.00	13.17

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	422.70	0.00	0.00	
Direct Charges Total		0.00	0.00	422.70	0.00	0.00	
FS-2019-1577	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	35.86	0.00	0.00	
	013-017	0.00	0.00	64.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	2.68	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-1577 Total		0.00	0.00	119.91	0.00	0.00	
Equipment 22602 Total		0.00	0.00	542.61	0.00	0.00	542.61

Equipment: 22841 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2016	032-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	49.23	0.00	0.00	
FS-2019-2016 Total		0.00	0.00	49.23	0.00	0.00	

Equipment 11710 Total 0.00 0.00 49.23 0.00 0.00 49.23

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1548	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-2019-1548 Total		0.00	0.00	101.97	0.00	5.00	

Equipment 11796 Total 0.00 0.00 101.97 0.00 5.00 106.97

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2028	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	157.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2028 Total		0.00	0.00	157.92	0.00	5.00	

Equipment 22111 Total 0.00 0.00 157.92 0.00 5.00 162.92

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	309.12	0.00	10.00	319.12

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1662	002-015	0.00	0.00	43.78	0.00	0.00	
	002-030	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	104.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1662 Total		0.00	0.00	148.46	0.00	5.00	

Equipment 11917 Total 0.00 0.00 148.46 0.00 5.00 153.46

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1868	031-010	0.00	0.00	105.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1868 Total		0.00	0.00	105.79	0.00	5.00	

Equipment 22089 Total 0.00 0.00 105.79 0.00 5.00 110.79

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1785	013-010	0.00	0.00	86.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1785 Total		0.00	0.00	86.57	0.00	5.00	

Equipment 22600 Total 0.00 0.00 86.57 0.00 5.00 91.57

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1908	002-015	0.00	0.00	10.71	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	101.11	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-1908 Total		0.00	0.00	128.59	0.00	0.00	

Equipment 22601 Total 0.00 0.00 128.59 0.00 0.00 128.59

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	

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22740 - 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	
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
Department 88000 Total		0.00	0.00	469.41	7.50	15.00	491.91

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1827	042-015	0.00	0.00	14.90	0.00	0.00	
	044-010	0.00	0.00	38.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1827 Total		0.00	0.00	53.37	0.00	5.00	

Equipment 11850 Total 0.00 0.00 53.37 0.00 5.00 58.37

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-2019-1791	AC-F	0.00	0.00	16.85	0.00	0.00	
FS-2019-1791 Total		0.00	0.00	16.85	0.00	0.00	

Equipment 22107 Total 0.00 0.00 16.85 0.00 0.00 16.85

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1986	A	0.00	0.00	14.89	0.00	0.00	
FS-2019-1986 Total		0.00	0.00	14.89	0.00	0.00	

Equipment 22108 Total 0.00 0.00 14.89 0.00 0.00 14.89

Equipment: 3 - Rental Rate Charge - 0.00

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

Equipment 3 Total 0.00 0.00 0.00 227.40 0.00 227.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	85.11	227.40	5.00	317.51

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	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 65 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	0.00	18.95	0.00	18.95

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	6.15	0.00	0.00	
Direct Charges Total		0.00	0.00	6.15	0.00	0.00	
Equipment 22102 Total		0.00	0.00	6.15	0.00	0.00	6.15

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1782	A	0.00	0.00	23.69	0.00	0.00	
FS-2019-1782 Total		0.00	0.00	23.69	0.00	0.00	
Equipment 22874 Total		0.00	0.00	23.69	0.00	0.00	23.69

Equipment: 6 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	29.84	132.65	0.00	162.49

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	2,056.80	56,588.15	25,796.25	945.00	85,386.20