

End of Month Maintenance Details

Work Order Closed Dates from 04/01/2019 to 04/30/2019

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

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Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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	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-2019-3565	AC	0.00	0.00	22.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3565 Total		0.00	0.00	22.84	0.00	0.00	

Equipment 22518 Total 0.00 0.00 22.84 7.50 0.00 30.34

Equipment: 22552 - 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-2019-3193	003-180	0.00	0.00	79.69	0.00	0.00	
	042-030	0.00	0.00	159.67	0.00	0.00	
	042-060	0.00	0.00	0.76	0.00	0.00	
	AC	0.00	0.00	25.92	0.00	0.00	
FS-2019-3193 Total		0.00	0.00	266.04	0.00	0.00	

Equipment 22552 Total 0.00 0.00 266.04 0.00 0.00 266.04

Equipment: 22653 - 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-2019-3367	A	0.00	0.00	32.48	0.00	0.00	
FS-2019-3367 Total		0.00	0.00	32.48	0.00	0.00	

Equipment 22653 Total 0.00 0.00 32.48 0.00 0.00 32.48

Equipment: 22787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	95.38	0.00	0.00	
Direct Charges Total		0.00	0.00	95.38	0.00	0.00	

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Department: 13000 - MUNICIPAL COURT							
Equipment 22787 Total		0.00	0.00	95.38	0.00	0.00	95.38
Equipment: 22893 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3225	A	0.00	0.00	16.85	0.00	0.00	
FS-2019-3225 Total		0.00	0.00	16.85	0.00	0.00	
Equipment 22893 Total		0.00	0.00	16.85	0.00	0.00	16.85
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total		0.00	0.00	433.59	158.10	0.00	591.69

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Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3542	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3542 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	11.02	0.00	0.00	
Direct Charges Total		0.00	0.00	11.02	0.00	0.00	

Equipment 11795 Total 0.00 0.00 11.02 0.00 0.00 11.02

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	11.02	56.85	5.00	72.87

No Records Returned for Selection Criteria

Department: 13010 - MUNICIPAL PARKING CONTROL

Equipment: 22292 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	20.00	0.00	
Direct Charges Total		0.00	0.00	0.00	20.00	0.00	
Equipment 22292 Total		0.00	0.00	0.00	20.00	0.00	20.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13010 Total		0.00	0.00	0.00	20.00	0.00	20.00

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-2019-3672	017-010	0.00	0.00	177.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3672 Total		0.00	0.00	177.78	0.00	5.00	

Equipment 22512 Total 0.00 0.00 177.78 0.00 5.00 182.78

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3156	017-010	0.00	0.00	105.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3156 Total		0.00	0.00	105.32	0.00	5.00	

Equipment 22803 Total 0.00 0.00 105.32 0.00 5.00 110.32

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	15.00	0.00	
Direct Charges Total		0.00	0.00	0.00	15.00	0.00	
FS-2019-3570	005-020	0.00	0.00	13.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3570 Total		0.00	0.00	13.14	0.00	5.00	
FS-2019-3667	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3667 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22860 Total 0.00 0.00 13.14 15.00 10.00 38.14

Equipment: 23 - Rental Rate Charge - 0.00

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

Equipment 23 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	296.24	128.70	20.00	444.94

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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
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-2019-3172	AC	0.00	0.00	82.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3172 Total		0.00	0.00	82.91	0.00	0.00	

Equipment 11711 Total 0.00 0.00 82.91 7.50 0.00 90.41

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3174	A	0.00	0.00	19.11	0.00	0.00	
FS-2019-3174 Total		0.00	0.00	19.11	0.00	0.00	
FS-2019-3442	015-070	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	101.97	0.00	0.00	
	042-025	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3442 Total		0.00	0.00	101.97	0.00	5.00	

Equipment 11930 Total 0.00 0.00 121.08 0.00 5.00 126.08

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2421	034-030	0.00	0.00	4.02	0.00	0.00	
	035-040	0.00	0.00	155.48	0.00	0.00	
	055-015	0.00	0.00	652.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2421 Total		0.00	0.00	811.95	0.00	5.00	
FS-2019-3176	A	0.00	0.00	82.97	0.00	0.00	
FS-2019-3176 Total		0.00	0.00	82.97	0.00	0.00	

Equipment 22070 Total 0.00 0.00 894.92 0.00 5.00 899.92

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	2,538.25	316.15	0.00	
Direct Charges Total		0.00	0.00	2,538.25	316.15	0.00	

Equipment 38 Total 0.00 0.00 2,538.25 316.15 0.00 2,854.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	3,637.16	323.65	10.00	3,970.81

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3249	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3249 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11220 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2997	032-010	0.00	0.00	409.43	612.00	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-2019-2997 Total		0.00	0.00	409.43	612.00	5.00	
Equipment 11905 Total		0.00	0.00	409.43	612.00	5.00	1,026.43

Equipment: 22046 - 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-2019-3408	032-010	0.00	0.00	35.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3408 Total		0.00	0.00	35.05	0.00	5.00	
FS-2019-3665	099-030	0.00	0.00	70.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3665 Total		0.00	0.00	70.31	0.00	5.00	
Equipment 22046 Total		0.00	0.00	105.36	0.00	10.00	115.36

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-3179	A	0.00	0.00	49.17	0.00	0.00	
FS-2019-3179 Total		0.00	0.00	49.17	0.00	0.00	
FS-2019-3262	099-130	0.00	0.00	82.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3262 Total		0.00	0.00	82.71	0.00	5.00	
Equipment 22047 Total		0.00	0.00	131.88	0.00	5.00	136.88

Equipment: 22359 - 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	2,313.74	0.00	

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Department: 18999 - FLEET SERVICES POOL

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	2,313.74	0.00	

Equipment 22359 Total 0.00 0.00 0.00 2,313.74 0.00 2,313.74

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	

ACCIDENTS-2019-71	002-011	0.00	31.20	0.00	0.00	0.00	
	002-020	0.00	0.00	316.14	115.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2019-71 Total 0.00 31.20 316.14 115.00 5.00

FS-2019-3145	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-3145 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22608 Total 0.00 31.20 316.14 115.00 10.00 472.34

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total		0.00	31.20	962.81	3,040.74	35.00	4,069.75

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3251	A	0.00	0.00	27.00	0.00	0.00	
FS-2019-3251 Total		0.00	0.00	27.00	0.00	0.00	
Equipment 11818 Total		0.00	0.00	27.00	0.00	0.00	27.00

Equipment: 22543 - 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-2019-3319	AC-F	0.00	0.00	25.07	0.00	0.00	
FS-2019-3319 Total		0.00	0.00	25.07	0.00	0.00	
Equipment 22543 Total		0.00	0.00	25.07	0.00	0.00	25.07

Equipment: 22729 - 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-2019-3358	AC	0.00	0.00	21.39	0.00	0.00	
FS-2019-3358 Total		0.00	0.00	21.39	0.00	0.00	
Equipment 22729 Total		0.00	0.00	21.39	0.00	0.00	21.39

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	
Equipment 7 Total		0.00	0.00	0.00	94.75	0.00	94.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	73.46	94.75	0.00	168.21

No Records Returned for Selection Criteria

Department: 19008 - FORT CONCHO - STATE OFFICE OPERATIONS

Equipment: 11907 - 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	20.00	0.00	
Direct Charges Total		0.00	0.00	0.00	20.00	0.00	
Equipment 11907 Total		0.00	0.00	0.00	20.00	0.00	20.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19008 Total		0.00	0.00	0.00	20.00	0.00	20.00

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3301	A	0.00	0.00	19.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3301 Total		0.00	0.00	19.05	0.00	0.00	

Equipment 22689 Total 0.00 0.00 19.05 7.50 0.00 26.55

Equipment: 22698 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3313	017-050	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-3313 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22698 Total 0.00 0.00 16.77 0.00 0.00 16.77

Equipment: 22941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-25	999-010	0.00	0.00	1,239.28	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-070	0.00	0.00	36.05	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-25 Total		0.00	0.00	1,417.06	0.00	0.00	

Equipment 22941 Total 0.00 0.00 1,417.06 0.00 0.00 1,417.06

Equipment: 55 - Rental Rate Charge - 0.00

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

Equipment 55 Total 0.00 0.00 0.00 189.50 0.00 189.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 2020 Total	0.00	0.00	1,452.88	197.00	0.00	1,649.88

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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

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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: 22568 - Rental Rate Charge - 0.00

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

FS-2019-3467	017-020	0.00	0.00	121.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3467 Total		0.00	0.00	121.81	0.00	5.00	

Equipment 22568 Total 0.00 0.00 121.81 0.00 5.00 126.81

Equipment: 22732 - Rental Rate Charge - 0.00

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

FS-2019-3198	AC-F	0.00	0.00	31.45	0.00	0.00	
FS-2019-3198 Total		0.00	0.00	31.45	0.00	0.00	

Equipment 22732 Total 0.00 0.00 31.45 0.00 0.00 31.45

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	153.26	113.70	5.00	271.96

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	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3363	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3363 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11929 Total		0.00	0.00	0.00	18.95	5.00	23.95
		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	0.00	18.95	5.00	23.95

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 70 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3416	A	0.00	0.00	19.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3416 Total		0.00	0.00	19.14	0.00	0.00	

Equipment 11996 Total 0.00 0.00 19.14 7.50 0.00 26.64

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: 22024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.74	0.00	0.00	
Direct Charges Total		0.00	0.00	17.74	0.00	0.00	

Equipment 22024 Total 0.00 0.00 17.74 0.00 0.00 17.74

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-2019-3284	005-015	0.00	0.00	23.91	0.00	0.00	
	A	0.00	0.00	34.29	0.00	0.00	
FS-2019-3284 Total		0.00	0.00	58.20	0.00	0.00	

Equipment 22083 Total 0.00 0.00 58.20 0.00 0.00 58.20

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3168	AC-F	0.00	0.00	31.45	0.00	0.00	
FS-2019-3168 Total		0.00	0.00	31.45	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment 22384 Total		0.00	0.00	31.45	0.00	0.00	31.45
Equipment: 22392 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3444	003-015	0.00	0.00	128.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3444 Total		0.00	0.00	128.43	0.00	5.00	
Equipment 22392 Total		0.00	0.00	128.43	0.00	5.00	133.43
Equipment: 22937 - 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	
MR-2019-21	999-010	0.00	0.00	1,567.05	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-070	0.00	0.00	230.38	0.00	0.00	
	999-080	0.00	0.00	0.00	3,397.65	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-21 Total		0.00	0.00	1,936.30	3,397.65	0.00	
Equipment 22937 Total		0.00	0.00	1,936.30	3,397.65	0.00	5,333.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total		0.00	0.00	2,191.26	3,594.65	5.00	5,790.91

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	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-2019-3573	013-015	0.00	0.00	11.88	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-2019-3573 Total		0.00	0.00	11.88	0.00	5.00	

Equipment 11390 Total 0.00 0.00 11.88 0.00 5.00 16.88

Equipment: 11532 - 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-2019-3360	002-150	0.00	0.00	21.58	0.00	0.00	
	013-140	0.00	0.00	107.31	0.00	0.00	
	ACDFHS	0.00	0.00	69.07	0.00	0.00	
FS-2019-3360 Total		0.00	0.00	197.96	0.00	0.00	

Equipment 11532 Total 0.00 0.00 197.96 0.00 0.00 197.96

Equipment: 11542 - 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	313.00	0.00	
Direct Charges Total		0.00	0.00	0.00	313.00	0.00	

Equipment 11542 Total 0.00 0.00 0.00 313.00 0.00 313.00

Equipment: 11592 - 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-2019-3241	017-020	0.00	0.00	162.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3241 Total		0.00	0.00	162.28	0.00	5.00	

Equipment 11592 Total 0.00 0.00 162.28 0.00 5.00 167.28

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.32	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11627 - 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	6.32	0.00	0.00	

Equipment 11627 Total 0.00 0.00 6.32 0.00 0.00 6.32

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	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	

FS-2019-3448	034-030	0.00	0.00	0.31	0.00	0.00	
	055-020	0.00	0.00	3.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-3448 Total		0.00	0.00	3.85	0.00	5.00	
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FS-2019-3638	065-100	0.00	0.00	6.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-3638 Total		0.00	0.00	6.93	0.00	5.00	
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Equipment 11736 Total		0.00	0.00	21.88	0.00	10.00	31.88
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Equipment: 11961 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	9.21	0.00	0.00	
Direct Charges Total		0.00	0.00	9.21	0.00	0.00	

FS-2019-3137	042-030	0.00	0.00	147.98	0.00	0.00	
	ACDFHS	0.00	0.00	213.43	0.00	0.00	

FS-2019-3137 Total		0.00	0.00	361.41	0.00	0.00	
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Equipment 11961 Total		0.00	0.00	370.62	0.00	0.00	370.62
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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
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Equipment: 22053 - Rental Rate Charge - 0.00

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

FS-2019-3129	026-010	0.00	0.00	0.00	0.00	0.00	
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Equipment 22053 Total		0.00	0.00	0.00	0.00	0.00	
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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
	045-010	0.00	0.00	1,236.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3129 Total		0.00	0.00	1,236.41	0.00	5.00	

Equipment 22053 Total 0.00 0.00 1,236.41 0.00 5.00 1,241.41

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3543	034-030	0.00	0.00	0.16	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3543 Total		0.00	0.00	0.16	0.00	5.00	

Equipment 22069 Total 0.00 0.00 0.16 0.00 5.00 5.16

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3211	034-030	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3211 Total		0.00	0.00	0.51	0.00	5.00	
FS-2019-3229	045-010	0.00	0.00	39.43	280.80	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-2019-3229 Total		0.00	0.00	39.43	280.80	5.00	

Equipment 22137 Total 0.00 0.00 39.94 280.80 10.00 330.74

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3651	034-030	0.00	0.00	7.59	0.00	0.00	
	042-025	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	0.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3651 Total		0.00	0.00	7.97	0.00	0.00	

Equipment 22138 Total 0.00 0.00 7.97 7.50 0.00 15.47

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	

No Records Returned for Selection Criteria

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
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3637	015-070	0.00	0.00	7.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3637 Total		0.00	0.00	7.54	0.00	5.00	
Equipment 22241 Total		0.00	0.00	7.54	0.00	5.00	12.54

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-2019-3581	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3581 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22274 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2019-3475	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3475 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22436 Total		0.00	0.00	0.00	1,000.00	5.00	1,005.00

Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3290	U	0.00	0.00	2.70	0.00	0.00	
FS-2019-3290 Total		0.00	0.00	2.70	0.00	0.00	
Equipment 22516 Total		0.00	0.00	2.70	0.00	0.00	2.70

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.03	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22595 - 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	13.03	0.00	0.00	
FS-2019-3633	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3633 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22595 Total		0.00	0.00	13.03	0.00	5.00	18.03

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.05	0.00	0.00	
Direct Charges Total		0.00	0.00	8.05	0.00	0.00	
FS-2019-3134	090-050	0.00	0.00	21.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3134 Total		0.00	0.00	21.94	0.00	5.00	
Equipment 22604 Total		0.00	0.00	29.99	0.00	5.00	34.99

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	163.80	0.00	
Direct Charges Total		0.00	0.00	0.00	163.80	0.00	
Equipment 22620 Total		0.00	0.00	0.00	163.80	0.00	163.80

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3379	AFHS	0.00	0.00	456.35	0.00	0.00	
FS-2019-3379 Total		0.00	0.00	456.35	0.00	0.00	
Equipment 22625 Total		0.00	0.00	456.35	0.00	0.00	456.35

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3493	017-010	0.00	0.00	150.23	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: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3493 Total		0.00	0.00	150.23	0.00	5.00	

Equipment 22652 Total 0.00 0.00 150.23 0.00 5.00 155.23

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3390	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3390 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3598	A	0.00	0.00	29.35	0.00	0.00	
FS-2019-3598 Total		0.00	0.00	29.35	0.00	0.00	

Equipment 22665 Total 0.00 0.00 29.35 0.00 5.00 34.35

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3293	A	0.00	0.00	23.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3293 Total		0.00	0.00	23.67	0.00	0.00	

Equipment 22672 Total 0.00 0.00 23.67 7.50 0.00 31.17

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-3568	034-030	0.00	0.00	0.16	0.00	0.00	
	A	0.00	0.00	29.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3568 Total		0.00	0.00	29.56	0.00	0.00	

Equipment 22673 Total 0.00 0.00 29.56 7.50 0.00 37.06

Equipment: 22679 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-3296	AC	0.00	0.00	23.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3296 Total		0.00	0.00	23.67	0.00	0.00	
Equipment 22679 Total		0.00	0.00	23.67	7.50	0.00	31.17

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	35.79	0.00	0.00	
Direct Charges Total		0.00	0.00	35.79	0.00	0.00	
Equipment 22696 Total		0.00	0.00	35.79	0.00	0.00	35.79

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	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
FS-2019-3127	013-010	0.00	0.00	21.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3127 Total		0.00	0.00	21.60	0.00	5.00	
Equipment 22697 Total		0.00	0.00	52.92	0.00	5.00	57.92

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
Equipment 22719 Total		0.00	0.00	14.28	0.00	0.00	14.28

Equipment: 22844 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental 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-2019-2413	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2413 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22844 Total		0.00	0.00	41.76	0.00	5.00	46.76

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	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
Equipment 22845 Total		0.00	0.00	31.32	0.00	0.00	31.32

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	51.79	0.00	0.00	
Direct Charges Total		0.00	0.00	51.79	0.00	0.00	
Equipment 22855 Total		0.00	0.00	51.79	0.00	0.00	51.79

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	162.44	0.00	0.00	
Direct Charges Total		0.00	0.00	162.44	0.00	0.00	
FS-2019-3343	120-000	0.00	0.00	1,359.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3343 Total		0.00	0.00	1,359.48	0.00	5.00	
Equipment 22873 Total		0.00	0.00	1,521.92	0.00	5.00	1,526.92

Equipment: 22925 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22925 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2895	002-060	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2895 Total		0.00	0.00	0.31	0.00	5.00	
Equipment 22925 Total		0.00	0.00	0.31	0.00	5.00	5.31

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	
FS-2019-3602	077-015	0.00	0.00	30.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3602 Total		0.00	0.00	30.00	0.00	5.00	
Equipment 22929 Total		0.00	0.00	30.00	0.00	5.00	35.00

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	
MR-2019-16	120-000	0.00	0.00	29.36	0.00	0.00	
	999-010	0.00	0.00	1,230.45	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-070	0.00	0.00	888.13	0.00	0.00	
	999-080	0.00	0.00	0.00	3,955.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-16 Total		0.00	0.00	2,286.81	3,955.00	0.00	
Equipment 22935 Total		0.00	0.00	2,286.81	3,955.00	0.00	6,241.81

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-2019-3431	013-140	0.00	0.00	0.00	0.00	0.00	
	018-030	0.00	0.00	72.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3431 Total		0.00	0.00	72.68	0.00	5.00	
FS-2019-3603	013-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3603 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 3798 Total	0.00	0.00	72.68	0.00	10.00	82.68
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	6,961.09	6,461.70	110.00	13,532.79

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22768 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3331	065-060	0.00	0.00	159.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3331 Total		0.00	0.00	159.28	0.00	5.00	
FS-2019-3376	120-000	0.00	0.00	177.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3376 Total		0.00	0.00	177.41	0.00	5.00	
FS-2019-3628	065-060	0.00	0.00	143.00	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-3628 Total		0.00	0.00	143.00	0.00	0.00	
Equipment 22768 Total		0.00	0.00	479.69	0.00	10.00	489.69

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3286	099-015	0.00	0.00	897.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3286 Total		0.00	0.00	897.46	0.00	5.00	
Equipment 22771 Total		0.00	0.00	897.46	0.00	5.00	902.46

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	22.82	0.00	0.00	
Direct Charges Total		0.00	0.00	22.82	0.00	0.00	
Equipment 22775 Total		0.00	0.00	22.82	0.00	0.00	22.82

Equipment: 22808 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3371	032-015	0.00	0.00	35.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3371 Total		0.00	0.00	35.67	0.00	5.00	
Equipment 22808 Total		0.00	0.00	35.67	0.00	5.00	40.67

Equipment: 22818 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	7.50	0.00	
Direct Charges Total		0.00	0.00	10.44	7.50	0.00	
FS-2019-3030	065-010	0.00	0.00	635.85	0.00	0.00	
	065-060	0.00	0.00	9.54	0.00	0.00	
	065-100	0.00	0.00	3.63	0.00	0.00	
	120-000	0.00	0.00	10.41	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3030 Total		0.00	0.00	659.43	0.00	0.00	
FS-2019-3563	120-000	0.00	0.00	6.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3563 Total		0.00	0.00	6.36	0.00	5.00	
Equipment 22818 Total		0.00	0.00	676.23	7.50	5.00	688.73
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32001 Total		0.00	0.00	2,111.87	7.50	25.00	2,144.37

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

Equipment 18 Total 0.00 0.00 0.00 37.90 0.00 37.90

Equipment: 22942 - 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	

MR-2019-26	999-010	0.00	0.00	352.67	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-070	0.00	0.00	642.22	0.00	0.00	
	999-110	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-26 Total		0.00	0.00	1,136.62	0.00	0.00	

Equipment 22942 Total 0.00 0.00 1,136.62 0.00 0.00 1,136.62

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 37000 Total		0.00	0.00	1,136.62	37.90	0.00	1,174.52

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	20.00	0.00	
Direct Charges Total		0.00	0.00	0.00	20.00	0.00	
FS-2019-3218	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3218 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11787 Total 0.00 0.00 0.00 20.00 5.00 25.00

Equipment: 11791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3585	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3585 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11791 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3219	056-010	0.00	0.00	30.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3219 Total		0.00	0.00	30.56	0.00	5.00	

Equipment 22236 Total 0.00 0.00 30.56 0.00 5.00 35.56

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	640.75	0.00	
Direct Charges Total		0.00	0.00	0.00	640.75	0.00	
FS-2019-3139	023-020	0.00	0.00	500.30	0.00	0.00	
	099-030	0.00	0.00	20.23	0.00	0.00	
	099-050	0.00	0.00	32.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3139 Total		0.00	0.00	552.95	0.00	5.00	

Equipment 22308 Total 0.00 0.00 552.95 640.75 5.00 1,198.70

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	258.30	0.00	
Direct Charges Total		0.00	0.00	0.00	258.30	0.00	
Equipment 36 Total		0.00	0.00	0.00	258.30	0.00	258.30
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	583.51	919.05	20.00	1,522.56

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: 22183 - 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	5.67	0.00	0.00	
Direct Charges Total		0.00	0.00	5.67	0.00	0.00	
Equipment 22183 Total		0.00	0.00	5.67	0.00	0.00	5.67

Equipment: 22353 - 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-2019-3615	002-020	0.00	0.00	0.00	265.00	0.00	
	003-160	0.00	0.00	96.26	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	015-125	0.00	0.00	92.18	0.00	0.00	
	034-030	0.00	0.00	1.76	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-2019-3615 Total		0.00	0.00	204.48	265.00	5.00	
Equipment 22353 Total		0.00	0.00	204.48	265.00	5.00	474.48

Equipment: 22356 - 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-2019-3242	120-000	0.00	0.00	236.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3242 Total		0.00	0.00	236.18	0.00	5.00	
Equipment 22356 Total		0.00	0.00	236.18	0.00	5.00	241.18

Equipment: 22360 - 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 22360 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22363 - 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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22363 - 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-2019-3194	018-020	0.00	0.00	60.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3194 Total		0.00	0.00	60.63	0.00	5.00	
Equipment 22363 Total		0.00	0.00	60.63	0.00	5.00	65.63

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3247	017-010	0.00	0.00	938.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3247 Total		0.00	0.00	938.63	0.00	5.00	
Equipment 22450 Total		0.00	0.00	938.63	0.00	5.00	943.63

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3138	099-030	0.00	0.00	31.02	0.00	0.00	
	099-040	0.00	0.00	182.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3138 Total		0.00	0.00	213.70	0.00	5.00	
Equipment 22451 Total		0.00	0.00	213.70	0.00	5.00	218.70

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3291	099-015	0.00	0.00	69.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3291 Total		0.00	0.00	69.34	0.00	5.00	
FS-2019-3476	042-015	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3476 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22489 Total		0.00	0.00	69.34	0.00	10.00	79.34

Equipment: 22692 - Rental Rate Charge - 0.00

Work Order	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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22692 - 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-2019-3273	099-040	0.00	0.00	69.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3273 Total		0.00	0.00	69.42	0.00	5.00	
Equipment 22692 Total		0.00	0.00	69.42	0.00	5.00	74.42

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3341	AC-F	0.00	0.00	31.45	0.00	0.00	
FS-2019-3341 Total		0.00	0.00	31.45	0.00	0.00	
Equipment 22812 Total		0.00	0.00	31.45	0.00	0.00	31.45

Equipment: 22824 - 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-2019-3594	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3594 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22824 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22826 - 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-2019-3478	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3478 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22826 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	396.77	0.00	0.00	
Direct Charges Total		0.00	0.00	396.77	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-3191	052-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3191 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3345	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3345 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3450	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3450 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22858 Total		0.00	0.00	396.77	0.00	15.00	411.77

Equipment: 22872 - 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-2019-3587	020-015	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	38.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3587 Total		0.00	0.00	38.46	0.00	5.00	
Equipment 22872 Total		0.00	0.00	38.46	0.00	5.00	43.46

Equipment: 22949 - 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	
MR-2019-33	005-050	0.00	0.00	32.45	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-33 Total		0.00	0.00	54.03	0.00	0.00	
Equipment 22949 Total		0.00	0.00	54.03	0.00	0.00	54.03

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	253.17	332.10	0.00	
Direct Charges Total		0.00	0.00	253.17	332.10	0.00	
Equipment 25 Total		0.00	0.00	253.17	332.10	0.00	585.27

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	2,582.37	612.10	60.00	3,254.47

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	
FS-2019-3227	A	0.00	0.00	23.69	0.00	0.00	
FS-2019-3227 Total		0.00	0.00	23.69	0.00	0.00	
Equipment 22331 Total		0.00	0.00	27.33	0.00	0.00	27.33

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	13.20	0.00	
Direct Charges Total		0.00	0.00	0.00	13.20	0.00	
FS-2019-3181	032-010	0.00	0.00	101.97	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3181 Total		0.00	0.00	101.97	0.00	5.00	
Equipment 22387 Total		0.00	0.00	101.97	13.20	5.00	120.17

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2639	AC-D	0.00	0.00	72.56	0.00	0.00	
FS-2019-2639 Total		0.00	0.00	72.56	0.00	0.00	
FS-2019-3399	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3399 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22510 Total		0.00	0.00	72.56	0.00	5.00	77.56

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.32	0.00	0.00	
Direct Charges Total		0.00	0.00	5.32	0.00	0.00	
FS-2019-2154	052-050	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: 41009 - LAKE & PARK PATROL

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2154 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3373	A	0.00	0.00	23.69	0.00	0.00	
FS-2019-3373 Total		0.00	0.00	23.69	0.00	0.00	
Equipment 22857 Total		0.00	0.00	29.01	0.00	5.00	34.01

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3261	001-015	0.00	0.00	12.20	0.00	0.00	
	AC	0.00	0.00	33.73	0.00	0.00	
FS-2019-3261 Total		0.00	0.00	45.93	0.00	0.00	
Equipment 22875 Total		0.00	0.00	45.93	0.00	0.00	45.93

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	
Equipment 28 Total		0.00	0.00	0.00	170.55	0.00	170.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	276.80	183.75	15.00	475.55

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11840 - 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-2019-3396	005-020	0.00	0.00	11.28	0.00	0.00	
	AC-F	0.00	0.00	29.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3396 Total		0.00	0.00	40.56	0.00	0.00	

Equipment 11840 Total 0.00 0.00 40.56 7.50 0.00 48.06

Equipment: 22215 - 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-2019-3411	A	0.00	0.00	64.51	0.00	0.00	
FS-2019-3411 Total		0.00	0.00	64.51	0.00	0.00	

Equipment 22215 Total 0.00 0.00 64.51 0.00 0.00 64.51

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	
Direct Charges		0.00	0.00	0.00	3,092.34	0.00	
Direct Charges Total		0.00	0.00	0.00	3,092.34	0.00	
FS-2019-407	033-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-407 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22491 Total 0.00 0.00 0.00 3,092.34 5.00 3,097.34

Equipment: 22660 - 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-2019-3422	U	0.00	0.00	18.47	0.00	0.00	
FS-2019-3422 Total		0.00	0.00	18.47	0.00	0.00	

Equipment 22660 Total 0.00 0.00 18.47 0.00 0.00 18.47

Equipment: 22950 - 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: 42000 - WATER PRODUCTION							
Equipment: 22950 - 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	
MR-2019-34	005-050	0.00	0.00	22.81	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-34 Total		0.00	0.00	44.39	0.00	0.00	
Equipment 22950 Total		0.00	0.00	44.39	0.00	0.00	44.39
Equipment: 24 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	168.55	0.00	
Direct Charges Total		0.00	0.00	0.00	168.55	0.00	
Equipment 24 Total		0.00	0.00	0.00	168.55	0.00	168.55
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total		0.00	0.00	167.93	3,268.39	5.00	3,441.32

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: 11623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3370	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3370 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11623 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-68	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	886.43	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-68 Total		0.00	19.80	0.00	886.43	5.00	

Equipment 11972 Total 0.00 19.80 0.00 886.43 5.00 911.23

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	
Direct Charges		0.00	0.00	13.92	2,613.66	0.00	
Direct Charges Total		0.00	0.00	13.92	2,613.66	0.00	

Equipment 22174 Total 0.00 0.00 13.92 2,613.66 0.00 2,627.58

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3663	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3663 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22234 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	239.88	0.00	
Direct Charges Total		0.00	0.00	0.00	239.88	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22352 Total 0.00 0.00 0.00 239.88 0.00 239.88

Equipment: 22381 - 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-2019-3482	077-015	0.00	0.00	62.53	0.00	0.00	
	077-100	0.00	0.00	8.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2019-3482 Total		0.00	0.00	81.74	0.00	0.00	

Equipment 22381 Total 0.00 0.00 81.74 0.00 0.00 81.74

Equipment: 22382 - 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-2019-3484	077-100	0.00	0.00	3.61	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2019-3484 Total		0.00	0.00	13.85	0.00	0.00	

Equipment 22382 Total 0.00 0.00 13.85 0.00 0.00 13.85

Equipment: 22402 - 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-2019-3294	001-020	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	1,747.39	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3294 Total		0.00	0.00	0.00	1,747.39	5.00	

Equipment 22402 Total 0.00 0.00 0.00 1,747.39 5.00 1,752.39

Equipment: 22412 - 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-2019-3495	077-100	0.00	0.00	45.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3495 Total		0.00	0.00	45.54	0.00	0.00	

Equipment 22412 Total 0.00 0.00 45.54 7.50 0.00 53.04

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	
Direct Charges		0.00	0.00	29.64	0.00	0.00	
Direct Charges Total		0.00	0.00	29.64	0.00	0.00	

Equipment 22442 Total 0.00 0.00 29.64 0.00 0.00 29.64

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	3,389.18	0.00	
Direct Charges Total		0.00	0.00	0.00	3,389.18	0.00	
FS-2019-3620	038-015	0.00	0.00	67.82	0.00	0.00	
	A	0.00	0.00	21.90	0.00	0.00	
FS-2019-3620 Total		0.00	0.00	89.72	0.00	0.00	

Equipment 22494 Total 0.00 0.00 89.72 3,389.18 0.00 3,478.90

Equipment: 22566 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3254	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3254 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22566 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3086	067-015	0.00	0.00	36.23	0.00	0.00	
	067-020	0.00	0.00	755.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3086 Total		0.00	0.00	791.79	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22610 Total 0.00 0.00 791.79 0.00 5.00 796.79

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-76	002-011	0.00	10.80	0.00	0.00	0.00	
	002-015	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	88.20	311.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-76 Total		0.00	117.00	311.57	0.00	5.00	
FS-2019-3506	067-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3506 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22611 Total 0.00 117.00 311.57 0.00 10.00 438.57

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	
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-2019-3143	AC-F	0.00	0.00	31.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3143 Total		0.00	0.00	31.45	0.00	0.00	

Equipment 22816 Total 0.00 0.00 31.45 7.50 0.00 38.95

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3631	017-050	0.00	0.00	143.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3631 Total		0.00	0.00	143.42	0.00	5.00	

Equipment 22820 Total 0.00 0.00 143.42 0.00 5.00 148.42

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2574	A	0.00	0.00	19.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2574 Total		0.00	0.00	19.11	0.00	0.00	

Equipment 22821 Total 0.00 0.00 19.11 0.00 0.00 19.11

Equipment: 22838 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	10.44	2,656.62	0.00	
Direct Charges Total		0.00	0.00	10.44	2,656.62	0.00	

FS-2019-3183	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3183 Total		0.00	0.00	0.00	0.00	5.00	

FS-2019-3245	026-010	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	236.44	0.00	0.00	
FS-2019-3245 Total		0.00	0.00	236.44	0.00	0.00	

FS-2019-3544	017-020	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-2019-3544 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22838 Total 0.00 0.00 246.88 2,656.62 10.00 2,913.50

Equipment: 22856 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	

Equipment 22856 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-32	077-090	0.00	0.00	8.14	0.00	0.00	
	999-060	0.00	0.00	187.91	0.00	0.00	
	999-130	0.00	0.00	5.69	0.00	0.00	
MR-2019-32 Total		0.00	0.00	201.74	0.00	0.00	

Equipment 22943 Total 0.00 0.00 201.74 0.00 0.00 201.74

Equipment: 22961 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-46	999-060	0.00	0.00	51.58	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2019-46 Total		0.00	0.00	51.58	0.00	0.00	
Equipment 22961 Total		0.00	0.00	51.58	0.00	0.00	51.58

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	649.80	0.00	
Direct Charges Total		0.00	0.00	0.00	649.80	0.00	
Equipment 27 Total		0.00	0.00	0.00	649.80	0.00	649.80

Equipment: 3524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3248	017-020	0.00	0.00	74.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3248 Total		0.00	0.00	74.12	0.00	5.00	
FS-2019-3338	032-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	5.90	0.00	0.00	
	A	0.00	0.00	13.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3338 Total		0.00	0.00	18.98	0.00	0.00	
Equipment 3524 Total		0.00	0.00	93.10	0.00	5.00	98.10

Equipment: 3583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3452	002-150	0.00	0.00	48.24	0.00	0.00	
	005-015	0.00	0.00	441.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3452 Total		0.00	0.00	490.18	0.00	0.00	
Equipment 3583 Total		0.00	0.00	490.18	0.00	0.00	490.18

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	136.80	2,665.67	12,197.96	60.00	15,060.43

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11174 - 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	27.08	0.00	0.00	
Direct Charges Total		0.00	0.00	27.08	0.00	0.00	
FS-2019-3170	A	0.00	0.00	38.65	0.00	0.00	
FS-2019-3170 Total		0.00	0.00	38.65	0.00	0.00	
Equipment 11174 Total		0.00	0.00	65.73	0.00	0.00	65.73

Equipment: 11941 - 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-2019-3299	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3299 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11941 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22088 - 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-2019-3398	A	0.00	0.00	23.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3398 Total		0.00	0.00	23.70	0.00	0.00	
Equipment 22088 Total		0.00	0.00	23.70	7.50	0.00	31.20

Equipment: 22181 - 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	420.54	0.00	
Direct Charges Total		0.00	0.00	0.00	420.54	0.00	
Equipment 22181 Total		0.00	0.00	0.00	420.54	0.00	420.54

Equipment: 22260 - 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: 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 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3330	A	0.00	0.00	33.42	0.00	0.00	
FS-2019-3330 Total		0.00	0.00	33.42	0.00	0.00	

Equipment 22260 Total 0.00 0.00 33.42 0.00 0.00 33.42

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	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22444 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

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	475.50	0.00	
Direct Charges Total		0.00	0.00	0.00	475.50	0.00	
FS-2019-3333	A	0.00	0.00	31.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3333 Total		0.00	0.00	31.11	0.00	0.00	

Equipment 22657 Total 0.00 0.00 31.11 475.50 0.00 506.61

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-2019-3503	017-020	0.00	0.00	97.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3503 Total		0.00	0.00	97.74	0.00	5.00	

Equipment 22685 Total 0.00 0.00 97.74 0.00 5.00 102.74

Equipment: 26 - Rental Rate Charge - 0.00

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

Equipment 26 Total 0.00 0.00 0.00 283.25 0.00 283.25

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 3135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3335	031-010	0.00	0.00	106.16	0.00	0.00	
	A	0.00	0.00	21.59	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	14.67	0.00	0.00	
FS-2019-3335 Total		0.00	0.00	142.42	0.00	0.00	

Equipment 3135 Total	0.00	0.00	142.42	0.00	0.00	142.42
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	394.12	2,186.79	10.00	2,590.91

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	236.94	0.00	
Direct Charges Total		0.00	0.00	0.00	236.94	0.00	
Equipment 22262 Total		0.00	0.00	0.00	236.94	0.00	236.94

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3007	001-010	0.00	0.00	2.92	0.00	0.00	
	001-020	0.00	0.00	1,430.09	0.00	0.00	
	003-160	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	1,201.70	0.00	0.00	
	045-010	0.00	0.00	292.57	0.00	0.00	
	AC	0.00	0.00	51.16	0.00	0.00	
FS-2019-3007 Total		0.00	0.00	2,978.44	0.00	0.00	
Equipment 22278 Total		0.00	0.00	2,978.44	0.00	0.00	2,978.44

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	50.41	0.00	0.00	
Direct Charges Total		0.00	0.00	50.41	0.00	0.00	
FS-2019-3609	013-010	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3609 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22316 Total		0.00	0.00	50.41	0.00	5.00	55.41

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3144	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3144 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3580	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3580 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22348 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3207	A	0.00	0.00	21.41	0.00	0.00	
FS-2019-3207 Total		0.00	0.00	21.41	0.00	0.00	
FS-2019-3220	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3220 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3516	002-015	0.00	0.00	14.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3516 Total		0.00	0.00	14.43	0.00	5.00	

Equipment 22364 Total 0.00 0.00 35.84 0.00 10.00 45.84

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3302	017-010	0.00	0.00	355.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3302 Total		0.00	0.00	355.56	0.00	5.00	
FS-2019-3640	002-015	0.00	0.00	11.07	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	ACDEHF	0.00	0.00	338.43	0.00	0.00	
FS-2019-3640 Total		0.00	0.00	349.50	0.00	0.00	

Equipment 22577 Total 0.00 0.00 725.94 0.00 5.00 730.94

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3073	065-010	0.00	0.00	0.00	325.00	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-2019-3073 Total		0.00	0.00	0.00	325.00	5.00	

Equipment 22613 Total 0.00 0.00 0.00 325.00 5.00 330.00

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

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-2019-3555	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3555 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22614 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.40	0.00	0.00	
Direct Charges Total		0.00	0.00	5.40	0.00	0.00	
Equipment 22615 Total		0.00	0.00	5.40	0.00	0.00	5.40

Equipment: 22629 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2138	AC-F	0.00	0.00	63.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2019-2138 Total		0.00	0.00	73.68	0.00	0.00	
Equipment 22629 Total		0.00	0.00	73.68	0.00	0.00	73.68

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.25	0.00	0.00	
Direct Charges Total		0.00	0.00	8.25	0.00	0.00	
FS-2019-3185	098-030	0.00	0.00	87.84	0.00	0.00	
	ACDEHF	0.00	0.00	177.48	0.00	0.00	
FS-2019-3185 Total		0.00	0.00	265.32	0.00	0.00	
Equipment 22631 Total		0.00	0.00	273.57	0.00	0.00	273.57

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	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22831 - 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	1,579.19	0.00	0.00	
Direct Charges Total		0.00	0.00	1,579.19	0.00	0.00	
Equipment 22831 Total		0.00	0.00	1,579.19	0.00	0.00	1,579.19
Equipment: 22885 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.79	0.00	0.00	
Direct Charges Total		0.00	0.00	12.79	0.00	0.00	
Equipment 22885 Total		0.00	0.00	12.79	0.00	0.00	12.79
Equipment: 22920 - 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-2019-3610	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3610 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22920 Total		0.00	0.00	41.76	0.00	5.00	46.76
Equipment: 31 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	303.20	0.00	
Direct Charges Total		0.00	0.00	0.00	303.20	0.00	
Equipment 31 Total		0.00	0.00	0.00	303.20	0.00	303.20
Department 50000 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	5,777.02	865.14	45.00	6,687.16

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	71.58	0.00	0.00	
Direct Charges Total		0.00	0.00	71.58	0.00	0.00	
Equipment 11803 Total		0.00	0.00	71.58	0.00	0.00	71.58

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3418	034-020	0.00	0.00	57.37	0.00	0.00	
	ACDFHS	0.00	0.00	241.47	0.00	0.00	
FS-2019-3418 Total		0.00	0.00	298.84	0.00	0.00	
Equipment 22141 Total		0.00	0.00	298.84	0.00	0.00	298.84

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3281	001-020	0.00	0.00	642.70	0.00	0.00	
	003-185	0.00	0.00	0.00	81.00	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-2019-3281 Total		0.00	0.00	642.70	81.00	5.00	
Equipment 22178 Total		0.00	0.00	642.70	81.00	5.00	728.70

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	74.10	0.00	0.00	
Direct Charges Total		0.00	0.00	74.10	0.00	0.00	
Equipment 22403 Total		0.00	0.00	74.10	0.00	0.00	74.10

Equipment: 22459 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.72	0.00	0.00	
Direct Charges Total		0.00	0.00	222.72	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment 22459 Total		0.00	0.00	222.72	0.00	0.00	222.72
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-2019-1957	065-040	0.00	0.00	0.00	3,084.13	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	099-010	0.00	0.00	0.00	198.37	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1957 Total		0.00	0.00	0.00	3,282.50	5.00	
Equipment 22637 Total		0.00	0.00	0.00	3,282.50	5.00	3,287.50
Equipment: 22658 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3196	013-015	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	21.86	0.00	0.00	
FS-2019-3196 Total		0.00	0.00	21.86	0.00	0.00	
Equipment 22658 Total		0.00	0.00	21.86	0.00	0.00	21.86
Equipment: 22661 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2435	042-030	0.00	0.00	1,040.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2435 Total		0.00	0.00	1,040.97	0.00	5.00	
FS-2019-3208	001-020	0.00	0.00	0.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3208 Total		0.00	0.00	0.24	0.00	5.00	
Equipment 22661 Total		0.00	0.00	1,041.21	0.00	10.00	1,051.21
Equipment: 22815 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-3275	AC-F	0.00	0.00	24.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT							
Equipment: 22815 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3275 Total		0.00	0.00	24.01	0.00	0.00	
Equipment 22815 Total		0.00	0.00	24.01	7.50	0.00	31.51
Equipment: 22877 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3596	AC	0.00	0.00	24.18	0.00	0.00	
FS-2019-3596 Total		0.00	0.00	24.18	0.00	0.00	
Equipment 22877 Total		0.00	0.00	24.18	0.00	0.00	24.18
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
Department 51000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	2,421.20	3,633.30	20.00	6,074.50

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-2019-3407	002-150	0.00	0.00	10.79	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2019-3407 Total		0.00	0.00	31.27	0.00	0.00	

Equipment 11006 Total 0.00 0.00 31.27 0.00 0.00 31.27

Equipment: 22508 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2576	017-010	0.00	0.00	194.32	0.00	0.00	
	U	0.00	0.00	41.02	0.00	0.00	
FS-2019-2576 Total		0.00	0.00	235.34	0.00	0.00	

Equipment 22508 Total 0.00 0.00 235.34 0.00 0.00 235.34

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-3202	077-100	0.00	0.00	8.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	22.80	0.00	0.00	
FS-2019-3202 Total		0.00	0.00	30.92	0.00	0.00	

Equipment 22827 Total 0.00 0.00 30.92 7.50 0.00 38.42

Equipment: 22951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-35	005-050	0.00	0.00	32.45	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-35 Total		0.00	0.00	54.03	0.00	0.00	

Equipment 22951 Total 0.00 0.00 54.03 0.00 0.00 54.03

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	351.56	7.50	0.00	359.06

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3203	077-015	0.00	0.00	11.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3203 Total		0.00	0.00	11.00	0.00	5.00	
FS-2019-3556	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3556 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22282 Total 0.00 0.00 11.00 0.00 10.00 21.00

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3353	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3353 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22297 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	0.00	918.73	0.00	
Direct Charges Total		0.00	0.00	0.00	918.73	0.00	

Equipment 22312 Total 0.00 0.00 0.00 918.73 0.00 918.73

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-2019-2404	003-180	0.00	0.00	0.00	1,063.52	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2404 Total		0.00	0.00	0.00	1,063.52	5.00	
FS-2019-3121	097-000	0.00	0.00	1,724.04	0.00	0.00	
	097-060	0.00	0.00	209.10	0.00	0.00	
	EH-F	0.00	0.00	208.99	0.00	0.00	
FS-2019-3121 Total		0.00	0.00	2,142.13	0.00	0.00	
FS-2019-3361	097-060	0.00	0.00	104.40	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - 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-2019-3361 Total		0.00	0.00	104.40	0.00	5.00	

Equipment 22322 Total 0.00 0.00 2,246.53 1,063.52 10.00 3,320.05

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-2019-3347	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3347 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3469	097-060	0.00	0.00	55.63	0.00	0.00	
	AC-E	0.00	0.00	181.97	0.00	0.00	
FS-2019-3469 Total		0.00	0.00	237.60	0.00	0.00	

Equipment 22323 Total 0.00 0.00 237.60 0.00 5.00 242.60

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3243	017-020	0.00	0.00	4.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3243 Total		0.00	0.00	4.58	0.00	5.00	
FS-2019-3546	001-015	0.00	0.00	28.06	0.00	0.00	
	002-015	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	416.27	0.00	0.00	
FS-2019-3546 Total		0.00	0.00	444.33	0.00	0.00	

Equipment 22324 Total 0.00 0.00 448.91 0.00 5.00 453.91

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	343.76	0.00	
Direct Charges Total		0.00	0.00	0.00	343.76	0.00	

Equipment 22325 Total 0.00 0.00 0.00 343.76 0.00 343.76

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	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-3239	017-020	0.00	0.00	355.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3239 Total		0.00	0.00	355.56	0.00	5.00	
FS-2019-3454	002-020	0.00	0.00	0.00	360.00	0.00	
	ACDFHS	0.00	0.00	171.83	0.00	0.00	
FS-2019-3454 Total		0.00	0.00	171.83	360.00	0.00	
Equipment 22349 Total		0.00	0.00	548.27	360.00	5.00	913.27

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-2019-3607	A	0.00	0.00	83.50	0.00	0.00	
FS-2019-3607 Total		0.00	0.00	83.50	0.00	0.00	
Equipment 22357 Total		0.00	0.00	83.50	0.00	0.00	83.50

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,656.01	0.00	
Direct Charges Total		0.00	0.00	0.00	1,656.01	0.00	
Equipment 22361 Total		0.00	0.00	0.00	1,656.01	0.00	1,656.01

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2799	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	26.07	0.00	0.00	
FS-2019-2799 Total		0.00	0.00	26.07	0.00	0.00	
Equipment 22445 Total		0.00	0.00	26.07	0.00	0.00	26.07

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	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2019-3122	065-090	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	502.23	0.00	
	120-000	0.00	0.00	17.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3122 Total		0.00	0.00	17.21	502.23	5.00	
FS-2019-3686	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3686 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22449 Total		0.00	0.00	38.09	502.23	10.00	550.32

Equipment: 22648 - 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-2019-3384	017-020	0.00	0.00	150.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3384 Total		0.00	0.00	150.23	0.00	5.00	
Equipment 22648 Total		0.00	0.00	150.23	0.00	5.00	155.23

Equipment: 22695 - 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-2019-77	002-011	0.00	10.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-77 Total		0.00	10.80	0.00	0.00	5.00	
FS-2019-3228	097-020	0.00	0.00	131.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3228 Total		0.00	0.00	131.94	0.00	5.00	
FS-2019-3320	002-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3320 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3601	034-030	0.00	0.00	6.21	0.00	0.00	
	097-015	0.00	0.00	270.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3601 Total		0.00	0.00	277.10	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22695 Total 0.00 10.80 409.04 0.00 20.00 439.84

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-2019-3154	005-020	0.00	0.00	14.28	0.00	0.00	
	AC-F	0.00	0.00	21.73	0.00	0.00	
FS-2019-3154 Total		0.00	0.00	36.01	0.00	0.00	
FS-2019-3298	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3298 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22756 Total 0.00 0.00 36.01 0.00 5.00 41.01

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	
Direct Charges		0.00	0.00	0.00	803.90	0.00	
Direct Charges Total		0.00	0.00	0.00	803.90	0.00	

Equipment 22761 Total 0.00 0.00 0.00 803.90 0.00 803.90

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1303	002-015	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	21.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1303 Total		0.00	0.00	21.58	0.00	5.00	

Equipment 22762 Total 0.00 0.00 21.58 0.00 5.00 26.58

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3076	065-090	0.00	0.00	42.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3076 Total		0.00	0.00	42.60	0.00	5.00	

Equipment 22776 Total 0.00 0.00 42.60 0.00 5.00 47.60

Equipment: 22777 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-2447	039-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	85.45	0.00	0.00	
FS-2019-2447 Total		0.00	0.00	85.45	0.00	0.00	
Equipment 22777 Total		0.00	0.00	106.33	0.00	0.00	106.33

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	
FS-2019-3670	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3670 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22835 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2019-3177	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3177 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3238	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3238 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3354	032-010	0.00	0.00	108.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3354 Total		0.00	0.00	108.18	0.00	5.00	
Equipment 22836 Total		0.00	0.00	129.06	0.00	15.00	144.06

Equipment: 22938 - Rental Rate Charge - 0.00

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

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Department: 58000 - STORM WATER

Equipment: 22938 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2019-22	999-010	0.00	0.00	1,230.45	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-070	0.00	0.00	1,152.22	0.00	0.00	
	999-110	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-22 Total		0.00	0.00	2,521.54	0.00	0.00	

Equipment 22938 Total 0.00 0.00 2,521.54 0.00 0.00 2,521.54

Equipment: 22944 - 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	
MR-2019-30	005-050	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	197.91	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-140	0.00	0.00	5.06	0.00	0.00	
MR-2019-30 Total		0.00	0.00	224.55	0.00	0.00	

Equipment 22944 Total 0.00 0.00 224.55 0.00 0.00 224.55

Equipment: 22945 - 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-2019-2998	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2998 Total		0.00	0.00	0.00	0.00	5.00	
MR-2019-27	005-050	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-27 Total		0.00	0.00	21.58	0.00	0.00	

Equipment 22945 Total 0.00 0.00 21.58 0.00 5.00 26.58

Equipment: 22946 - 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	
MR-2019-28	005-050	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-140	0.00	0.00	4.92	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2019-28 Total		0.00	0.00	26.50	0.00	0.00	

Equipment 22946 Total 0.00 0.00 26.50 0.00 0.00 26.50

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-2019-3297	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3297 Total		0.00	0.00	0.00	0.00	5.00	

MR-2019-29	005-050	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-140	0.00	0.00	4.92	0.00	0.00	
MR-2019-29 Total		0.00	0.00	26.50	0.00	0.00	

Equipment 22947 Total 0.00 0.00 26.50 0.00 5.00 31.50

Equipment: 22948 - Rental Rate Charge - 0.00

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

FS-2019-3162	002-070	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	131.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3162 Total		0.00	0.00	131.94	0.00	5.00	

FS-2019-3600	EH-F	0.00	0.00	51.83	0.00	0.00	
FS-2019-3600 Total		0.00	0.00	51.83	0.00	0.00	

MR-2019-31	999-010	0.00	0.00	51.07	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	83.95	0.00	0.00	
	999-110	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-31 Total		0.00	0.00	182.01	0.00	0.00	

Equipment 22948 Total 0.00 0.00 365.78 0.00 5.00 370.78

Equipment: 22962 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-48	999-060	0.00	0.00	10.79	0.00	0.00	
MR-2019-48 Total		0.00	0.00	10.79	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22962 Total		0.00	0.00	10.79	0.00	0.00	10.79
Equipment: 3125 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3414	077-050	0.00	0.00	13.30	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3414 Total		0.00	0.00	13.30	0.00	0.00	
Equipment 3125 Total		0.00	0.00	13.30	0.00	0.00	13.30
Equipment: 3794 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3246	077-015	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3246 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3794 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 58 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	19.18	539.55	0.00	
Direct Charges Total		0.00	0.00	19.18	539.55	0.00	
Equipment 58 Total		0.00	0.00	19.18	539.55	0.00	558.73
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total		0.00	10.80	7,764.54	6,187.70	130.00	14,093.04

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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	304.25	1,038.20	0.00	
Direct Charges Total		0.00	0.00	304.25	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 304.25 1,038.20 0.00 1,342.45

Equipment: 11626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3342	032-010	0.00	0.00	92.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3342 Total		0.00	0.00	92.56	0.00	5.00	

Equipment 11626 Total 0.00 0.00 92.56 0.00 5.00 97.56

Equipment: 11758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2882	002-150	0.00	0.00	21.58	0.00	0.00	
	018-020	0.00	0.00	3.91	0.00	0.00	
	077-100	0.00	0.00	8.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	15.33	0.00	0.00	
FS-2019-2882 Total		0.00	0.00	49.14	0.00	0.00	

Equipment 11758 Total 0.00 0.00 49.14 0.00 0.00 49.14

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-2019-3510	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3510 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3538	120-000	0.00	0.00	105.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3538 Total		0.00	0.00	105.00	0.00	5.00	

Equipment 11801 Total 0.00 0.00 105.00 0.00 10.00 115.00

Equipment: 11802 - Rental Rate Charge - 0.00

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

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Department: 60000 - PARKS

Equipment: 11802 - 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	69.87	0.00	0.00	
Direct Charges Total		0.00	0.00	69.87	0.00	0.00	

Equipment 11802 Total 0.00 0.00 69.87 0.00 0.00 69.87

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3309	077-100	0.00	0.00	0.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3309 Total		0.00	0.00	0.56	0.00	5.00	

Equipment 11932 Total 0.00 0.00 0.56 0.00 5.00 5.56

Equipment: 11965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3034	077-090	0.00	0.00	7.56	0.00	0.00	
	099-015	0.00	0.00	304.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3034 Total		0.00	0.00	311.68	0.00	5.00	

Equipment 11965 Total 0.00 0.00 311.68 0.00 5.00 316.68

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3588	031-010	0.00	0.00	101.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3588 Total		0.00	0.00	101.97	0.00	5.00	

Equipment 22095 Total 0.00 0.00 101.97 0.00 5.00 106.97

Equipment: 22100 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3052	017-020	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	140.62	0.00	0.00	
FS-2019-3052 Total		0.00	0.00	140.62	0.00	0.00	

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Department: 60000 - PARKS

Equipment 22100 Total 0.00 0.00 140.62 0.00 0.00 140.62

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2019-3386	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3386 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22113 Total 0.00 0.00 0.00 1,000.00 5.00 1,005.00

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3537	099-015	0.00	0.00	210.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3537 Total		0.00	0.00	210.04	0.00	5.00	

Equipment 22121 Total 0.00 0.00 210.04 0.00 5.00 215.04

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3315	017-020	0.00	0.00	143.42	0.00	0.00	
	017-040	0.00	0.00	49.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3315 Total		0.00	0.00	192.81	0.00	5.00	

Equipment 22177 Total 0.00 0.00 192.81 0.00 5.00 197.81

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3456	031-010	0.00	0.00	12.22	0.00	0.00	
	042-010	0.00	0.00	53.41	0.00	0.00	
	AC-F	0.00	0.00	95.22	0.00	0.00	
FS-2019-3456 Total		0.00	0.00	160.85	0.00	0.00	

Equipment 22286 Total 0.00 0.00 160.85 0.00 0.00 160.85

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3499	099-015	0.00	0.00	133.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3499 Total		0.00	0.00	133.12	0.00	5.00	

Equipment 22288 Total 0.00 0.00 133.12 0.00 5.00 138.12

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	95.69	0.00	0.00	
Direct Charges Total		0.00	0.00	95.69	0.00	0.00	
FS-2019-3412	099-015	0.00	0.00	12.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3412 Total		0.00	0.00	12.98	0.00	5.00	

Equipment 22406 Total 0.00 0.00 108.67 0.00 5.00 113.67

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3677	017-020	0.00	0.00	86.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3677 Total		0.00	0.00	86.80	0.00	5.00	

Equipment 22475 Total 0.00 0.00 86.80 0.00 5.00 91.80

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	30.75	0.00	
Direct Charges Total		0.00	0.00	10.44	30.75	0.00	

Equipment 22499 Total 0.00 0.00 10.44 30.75 0.00 41.19

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3316	017-020	0.00	0.00	0.00	0.00	0.00	

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Department: 60000 - PARKS

Equipment: 22547 - 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-2019-3316 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3591	017-020	0.00	0.00	85.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3591 Total		0.00	0.00	85.67	0.00	5.00	

Equipment 22547 Total 0.00 0.00 85.67 0.00 10.00 95.67

Equipment: 22549 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3164	045-010	0.00	0.00	54.63	0.00	0.00	
	A	0.00	0.00	56.71	0.00	0.00	
FS-2019-3164 Total		0.00	0.00	111.34	0.00	0.00	

Equipment 22549 Total 0.00 0.00 111.34 0.00 0.00 111.34

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22592 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22633 - Rental Rate Charge - 0.00

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

Equipment 22633 Total 0.00 0.00 70.29 0.00 0.00 70.29

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	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2019-3515	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: 60000 - PARKS

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3515 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22634 Total 0.00 0.00 82.71 0.00 5.00 87.71

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2019-3180	005-015	0.00	0.00	16.42	0.00	0.00	
	099-015	0.00	0.00	0.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3180 Total		0.00	0.00	17.16	0.00	5.00	

Equipment 22635 Total 0.00 0.00 99.87 0.00 5.00 104.87

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-2019-3276	065-025	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3276 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22636 Total 0.00 0.00 70.29 0.00 5.00 75.29

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2019-3424	AC	0.00	0.00	19.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3424 Total		0.00	0.00	19.11	0.00	0.00	

Equipment 22682 Total 0.00 0.00 19.11 7.50 0.00 26.61

Equipment: 22705 - 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: 60000 - PARKS

Equipment: 22705 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3426	018-015	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	2.70	0.00	0.00	
FS-2019-3426 Total		0.00	0.00	2.70	0.00	0.00	

Equipment 22705 Total 0.00 0.00 2.70 0.00 0.00 2.70

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	373.60	0.00	
Direct Charges Total		0.00	0.00	0.00	373.60	0.00	

Equipment 22706 Total 0.00 0.00 0.00 373.60 0.00 373.60

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2019-3037	099-030	0.00	0.00	115.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3037 Total		0.00	0.00	115.22	0.00	5.00	

Equipment 22716 Total 0.00 0.00 197.93 0.00 5.00 202.93

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	8.68	0.00	0.00	
Direct Charges Total		0.00	0.00	8.68	0.00	0.00	

Equipment 22722 Total 0.00 0.00 8.68 0.00 0.00 8.68

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.00	0.00	0.00	

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Department: 60000 - PARKS

Equipment: 22733 - 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	1.00	0.00	0.00	

Equipment 22733 Total 0.00 0.00 1.00 0.00 0.00 1.00

Equipment: 22744 - Rental Rate Charge - 0.00

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

FS-2019-3614	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-3614 Total 0.00 0.00 0.00 0.00 0.00 5.00

Equipment 22744 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22793 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 0.00 989.60 0.00

Direct Charges Total 0.00 0.00 0.00 989.60 0.00

Equipment 22793 Total 0.00 0.00 0.00 989.60 0.00 989.60

Equipment: 22794 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 0.00 358.20 0.00

Direct Charges Total 0.00 0.00 0.00 358.20 0.00

Equipment 22794 Total 0.00 0.00 0.00 358.20 0.00 358.20

Equipment: 22806 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3339	099-015	0.00	0.00	29.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-3339 Total 0.00 0.00 29.21 0.00 5.00

Equipment 22806 Total 0.00 0.00 29.21 0.00 5.00 34.21

Equipment: 22913 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 255.27 0.00 0.00

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22913 - 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	255.27	0.00	0.00	
FS-2019-3188	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3188 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3612	A	0.00	0.00	46.94	0.00	0.00	
FS-2019-3612 Total		0.00	0.00	46.94	0.00	0.00	
Equipment 22913 Total		0.00	0.00	302.21	0.00	5.00	307.21

Equipment: 22919 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3289	120-000	0.00	0.00	484.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3289 Total		0.00	0.00	484.48	0.00	5.00	
Equipment 22919 Total		0.00	0.00	484.48	0.00	5.00	489.48

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
Equipment 22923 Total		0.00	0.00	86.28	0.00	0.00	86.28

Equipment: 22933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-18	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-070	0.00	0.00	639.41	0.00	0.00	
	999-080	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
	999-150	0.00	0.00	0.00	0.00	0.00	
MR-2019-18 Total		0.00	0.00	778.28	0.00	0.00	
Equipment 22933 Total		0.00	0.00	778.28	0.00	0.00	778.28

Equipment: 22934 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22934 - 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	
MR-2019-17	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-070	0.00	0.00	775.55	0.00	0.00	
	999-080	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-17 Total		0.00	0.00	914.42	0.00	0.00	

Equipment 22934 Total 0.00 0.00 914.42 0.00 0.00 914.42

Equipment: 22940 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-24	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	127.50	0.00	0.00	
	999-070	0.00	0.00	853.33	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-24 Total		0.00	0.00	1,027.82	0.00	0.00	

Equipment 22940 Total 0.00 0.00 1,027.82 0.00 0.00 1,027.82

Equipment: 4111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3346	039-060	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3346 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 4111 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 60000 Total	0.00	0.00	6,450.67	4,797.85	115.00	11,363.52

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22280 - 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-2019-3213	U	0.00	0.00	10.18	0.00	0.00	
FS-2019-3213 Total		0.00	0.00	10.18	0.00	0.00	
Equipment 22280 Total		0.00	0.00	10.18	0.00	0.00	10.18

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	193.34	0.00	0.00	
Direct Charges Total		0.00	0.00	193.34	0.00	0.00	
Equipment 22293 Total		0.00	0.00	193.34	0.00	0.00	193.34

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3517	013-140	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	7.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3517 Total		0.00	0.00	7.68	0.00	5.00	
Equipment 22767 Total		0.00	0.00	7.68	0.00	5.00	12.68

Equipment: 22899 - 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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22899 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.86	0.00	0.00	
Direct Charges Total		0.00	0.00	82.86	0.00	0.00	
FS-2019-3392	065-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3392 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22900 Total 0.00 0.00 82.86 0.00 5.00 87.86

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	
Direct Charges		0.00	0.00	225.35	0.00	0.00	
Direct Charges Total		0.00	0.00	225.35	0.00	0.00	

Equipment 22901 Total 0.00 0.00 225.35 0.00 0.00 225.35

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	
Direct Charges		0.00	0.00	225.35	0.00	0.00	
Direct Charges Total		0.00	0.00	225.35	0.00	0.00	

Equipment 22902 Total 0.00 0.00 225.35 0.00 0.00 225.35

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3210	099-130	0.00	0.00	168.99	0.00	0.00	
	H	0.00	0.00	124.92	0.00	0.00	
FS-2019-3210 Total		0.00	0.00	293.91	0.00	0.00	

Equipment 22904 Total 0.00 0.00 293.91 0.00 0.00 293.91

Equipment: 22906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	161.46	0.00	
Direct Charges Total		0.00	0.00	0.00	161.46	0.00	

Equipment 22906 Total 0.00 0.00 0.00 161.46 0.00 161.46

Equipment: 22908 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22908 - 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-2019-2995	005-050	0.00	0.00	13.22	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-2019-2995 Total		0.00	0.00	13.22	0.00	5.00	
Equipment 22908 Total		0.00	0.00	13.22	0.00	5.00	18.22

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	1,096.19	1,343.96	15.00	2,455.15

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22570 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	20.00	0.00	
Direct Charges Total		0.00	0.00	0.00	20.00	0.00	
Equipment 22570 Total		0.00	0.00	0.00	20.00	0.00	20.00

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
Equipment 22708 Total		0.00	0.00	82.71	0.00	0.00	82.71

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	811.44	0.00	
Direct Charges Total		0.00	0.00	0.00	811.44	0.00	
Equipment 22724 Total		0.00	0.00	0.00	811.44	0.00	811.44

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	82.71	886.29	0.00	969.00

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.32	0.00	0.00	
Direct Charges Total		0.00	0.00	16.32	0.00	0.00	
Equipment 11846 Total		0.00	0.00	16.32	0.00	0.00	16.32

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.28	0.00	0.00	
Direct Charges Total		0.00	0.00	8.28	0.00	0.00	
FS-2019-3498	099-130	0.00	0.00	57.36	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	35.81	0.00	0.00	
FS-2019-3498 Total		0.00	0.00	93.17	0.00	0.00	
Equipment 22462 Total		0.00	0.00	101.45	0.00	0.00	101.45

Equipment: 22914 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3526	099-130	0.00	0.00	57.36	0.00	0.00	
	A	0.00	0.00	64.36	0.00	0.00	
FS-2019-3526 Total		0.00	0.00	121.72	0.00	0.00	
Equipment 22914 Total		0.00	0.00	121.72	0.00	0.00	121.72

Equipment: 22939 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-23	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	102.18	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-23 Total		0.00	0.00	149.17	0.00	0.00	
Equipment 22939 Total		0.00	0.00	149.17	0.00	0.00	149.17

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	

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	Comm'l Cost	Overhead	Total Cost
Department 64000 Total		0.00	0.00	388.66	92.75	0.00	481.41

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 3867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3668	077-090	0.00	0.00	7.56	0.00	0.00	
	077-100	0.00	0.00	16.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3668 Total		0.00	0.00	24.07	0.00	5.00	

Equipment 3867 Total 0.00 0.00 24.07 0.00 5.00 29.07

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

Department 66004 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	24.07	74.80	5.00	103.87

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: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2019-3435	003-180	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	190.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3435 Total		0.00	0.00	190.49	0.00	5.00	
FS-2019-3613	003-180	0.00	0.00	31.60	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3613 Total		0.00	0.00	31.60	0.00	5.00	

Equipment 11836 Total 0.00 0.00 223.51 0.00 10.00 233.51

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3152	034-030	0.00	0.00	0.80	0.00	0.00	
	AC-F	0.00	0.00	14.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3152 Total		0.00	0.00	15.59	0.00	0.00	

Equipment 22134 Total 0.00 0.00 15.59 7.50 0.00 23.09

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3267	UT	0.00	0.00	37.10	0.00	0.00	
FS-2019-3267 Total		0.00	0.00	37.10	0.00	0.00	

Equipment 22386 Total 0.00 0.00 37.10 0.00 0.00 37.10

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	199.80	0.00	

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
Direct Charges Total		0.00	0.00	0.00	199.80	0.00	
FS-2019-3272	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3272 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3282	031-015	0.00	0.00	258.85	0.00	0.00	
	034-030	0.00	0.00	1.39	0.00	0.00	
	120-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3282 Total		0.00	0.00	260.24	0.00	5.00	
FS-2019-3531	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3531 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22454 Total		0.00	0.00	260.24	199.80	15.00	475.04

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	13.07	1,614.79	0.00	
Direct Charges Total		0.00	0.00	13.07	1,614.79	0.00	
FS-2019-3288	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	33.39	0.00	0.00	
FS-2019-3288 Total		0.00	0.00	33.39	0.00	0.00	
Equipment 22726 Total		0.00	0.00	46.46	1,614.79	0.00	1,661.25

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	95.38	0.00	0.00	
Direct Charges Total		0.00	0.00	95.38	0.00	0.00	
Equipment 22797 Total		0.00	0.00	95.38	0.00	0.00	95.38

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	228.00	0.00	
Direct Charges Total		0.00	0.00	0.00	228.00	0.00	

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	Comml Cost	Overhead	Total Cost
FS-2019-3279	017-020	0.00	0.00	132.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3279 Total		0.00	0.00	132.22	0.00	5.00	

Equipment 22921 Total 0.00 0.00 132.22 228.00 5.00 365.22

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	

Equipment 51 Total 0.00 0.00 0.00 205.45 0.00 205.45

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	810.50	2,255.54	30.00	3,096.04

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

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

Equipment 10 Total 0.00 0.00 0.00 94.75 0.00 94.75

Equipment: 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	963.60	0.00	
Direct Charges Total		0.00	0.00	0.00	963.60	0.00	

Equipment 22639 Total 0.00 0.00 0.00 963.60 0.00 963.60

Equipment: 22714 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3258	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.92	0.00	0.00	
FS-2019-3258 Total		0.00	0.00	10.92	0.00	0.00	

Equipment 22714 Total 0.00 0.00 10.92 7.50 0.00 18.42

Equipment: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3673	031-010	0.00	0.00	101.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3673 Total		0.00	0.00	101.97	0.00	5.00	

Equipment 22723 Total 0.00 0.00 101.97 0.00 5.00 106.97

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-2019-3233	AC	0.00	0.00	19.11	0.00	0.00	
FS-2019-3233 Total		0.00	0.00	19.11	0.00	0.00	

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment 22879 Total	0.00	0.00	19.11	0.00	0.00	19.11	
Equipment: 22880 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3217	AC	0.00	0.00	21.39	0.00	0.00	
FS-2019-3217 Total		0.00	0.00	21.39	0.00	0.00	
Equipment 22880 Total	0.00	0.00	21.39	0.00	0.00	21.39	
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Department 78003 Total	0.00	0.00	153.39	1,065.85	5.00	1,224.24	

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2,986.10	0.00	
Direct Charges Total		0.00	0.00	0.00	2,986.10	0.00	
Equipment 2 Total		0.00	0.00	0.00	2,986.10	0.00	2,986.10
Equipment: 22315 - 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-2019-3420	017-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3420 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22315 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22350 - 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-2019-3524	AC	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3524 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22350 Total		0.00	0.00	16.93	7.50	0.00	24.43
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total		0.00	0.00	16.93	3,001.10	0.00	3,018.03

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3306	013-016	0.00	0.00	54.67	0.00	0.00	
	015-110	0.00	0.00	0.00	0.00	0.00	
	016-060	0.00	0.00	0.00	0.00	0.00	
	016-070	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.83	0.00	0.00	
	STATE INSP	0.00	0.00	26.06	0.00	0.00	
FS-2019-3306 Total		0.00	0.00	97.56	0.00	0.00	
Equipment 11520 Total		0.00	0.00	97.56	7.50	0.00	105.06

Equipment: 11688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3490	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.26	0.00	0.00	
FS-2019-3490 Total		0.00	0.00	19.26	0.00	0.00	
Equipment 11688 Total		0.00	0.00	19.26	0.00	0.00	19.26

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-3253	035-010	0.00	0.00	101.97	0.00	0.00	
	A	0.00	0.00	19.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3253 Total		0.00	0.00	121.08	0.00	0.00	
Equipment 11763 Total		0.00	0.00	121.08	7.50	0.00	128.58

Equipment: 11859 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22211 Total 0.00 0.00 16.78 7.50 0.00 24.28

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3157	002-020	0.00	0.00	0.00	185.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3157 Total		0.00	0.00	0.00	185.00	5.00	
FS-2019-3582	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3582 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22467 Total 0.00 0.00 0.00 185.00 10.00 195.00

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.92	7.50	0.00	
Direct Charges Total		0.00	0.00	8.92	7.50	0.00	
FS-2019-3645	003-180	0.00	0.00	43.24	0.00	0.00	
	017-050	0.00	0.00	324.68	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	14.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3645 Total		0.00	0.00	382.32	0.00	0.00	

Equipment 22649 Total 0.00 0.00 391.24 7.50 0.00 398.74

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3025	002-015	0.00	0.00	60.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	47.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3025 Total		0.00	0.00	107.24	0.00	0.00	

Equipment 22678 Total 0.00 0.00 107.24 0.00 0.00 107.24

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22690 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2039	017-010	0.00	0.00	236.02	0.00	0.00	
FS-2019-2039 Total		0.00	0.00	236.02	0.00	0.00	
FS-2019-3215	A	0.00	0.00	14.26	0.00	0.00	
FS-2019-3215 Total		0.00	0.00	14.26	0.00	0.00	

Equipment 22746 Total 0.00 0.00 250.28 0.00 0.00 250.28

Equipment: 22784 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3501	A	0.00	0.00	14.44	0.00	0.00	
FS-2019-3501 Total		0.00	0.00	14.44	0.00	0.00	

Equipment 22784 Total 0.00 0.00 14.44 0.00 0.00 14.44

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3365	AC	0.00	0.00	14.26	0.00	0.00	
FS-2019-3365 Total		0.00	0.00	14.26	0.00	0.00	

Equipment 22788 Total 0.00 0.00 14.26 0.00 0.00 14.26

Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,606.90	0.00	
Direct Charges Total		0.00	0.00	0.00	1,606.90	0.00	

Equipment 22789 Total 0.00 0.00 0.00 1,606.90 0.00 1,606.90

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	1,299.54	2,844.40	10.00	4,153.94

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-2209	035-020	0.00	0.00	110.41	0.00	0.00	
	044-015	0.00	0.00	0.00	567.79	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.99	0.00	0.00	
FS-2019-2209 Total		0.00	0.00	136.40	567.79	0.00	

Equipment 22026 Total 0.00 0.00 136.40 567.79 0.00 704.19

Equipment: 22034 - 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-2019-3388	031-010	0.00	0.00	129.83	0.00	0.00	
	AC	0.00	0.00	16.79	0.00	0.00	
FS-2019-3388 Total		0.00	0.00	146.62	0.00	0.00	

Equipment 22034 Total 0.00 0.00 146.62 0.00 0.00 146.62

Equipment: 22196 - 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	220.55	0.00	0.00	
Direct Charges Total		0.00	0.00	220.55	0.00	0.00	

Equipment 22196 Total 0.00 0.00 220.55 0.00 0.00 220.55

Equipment: 22251 - 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-2019-3438	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2019-3438 Total		0.00	0.00	18.92	0.00	0.00	

Equipment 22251 Total 0.00 0.00 18.92 0.00 0.00 18.92

Equipment: 22254 - 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-2019-3013	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3013 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22254 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-2019-3441	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3441 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3470	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3470 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3539	031-010	0.00	0.00	161.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3539 Total		0.00	0.00	161.62	0.00	5.00	

Equipment 22258 Total 0.00 0.00 161.62 0.00 15.00 176.62

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-2019-3128	017-040	0.00	0.00	31.40	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	285.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3128 Total		0.00	0.00	316.99	0.00	5.00	
FS-2019-3405	001-020	0.00	0.00	86.51	0.00	0.00	
	AC	0.00	0.00	25.31	0.00	0.00	
FS-2019-3405 Total		0.00	0.00	111.82	0.00	0.00	

Equipment 22265 Total 0.00 0.00 428.81 0.00 5.00 433.81

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	188.34	0.00	
Direct Charges Total		0.00	0.00	0.00	188.34	0.00	
FS-2019-3554	054-010	0.00	0.00	0.00	0.00	0.00	
	054-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Department: 82000 - POLICE PATROL

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3554 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22267 Total 0.00 0.00 0.00 188.34 5.00 193.34

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3391	120-010	0.00	0.00	11.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3391 Total		0.00	0.00	11.41	0.00	5.00	

Equipment 22271 Total 0.00 0.00 11.41 0.00 5.00 16.41

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-2019-3465	002-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	38.15	0.00	0.00	
FS-2019-3465 Total		0.00	0.00	38.15	0.00	0.00	

Equipment 22332 Total 0.00 0.00 38.15 0.00 0.00 38.15

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-2019-3632	013-010	0.00	0.00	175.87	0.00	0.00	
	045-015	0.00	0.00	252.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3632 Total		0.00	0.00	428.03	0.00	5.00	
FS-2019-3666	002-150	0.00	0.00	12.46	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3666 Total		0.00	0.00	12.46	0.00	5.00	

Equipment 22333 Total 0.00 0.00 440.49 0.00 10.00 450.49

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1300	002-015	0.00	0.00	10.19	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	003-010	0.00	0.00	0.00	756.31	0.00	
	003-185	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	21.47	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	76.19	0.00	0.00	
	033-015	0.00	0.00	4.73	0.00	0.00	
	045-070	0.00	0.00	126.08	0.00	0.00	
	045-100	0.00	0.00	19.49	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-2019-1300 Total		0.00	0.00	258.15	756.31	5.00	
FS-2019-3579	A	0.00	0.00	16.79	0.00	0.00	
FS-2019-3579 Total		0.00	0.00	16.79	0.00	0.00	

Equipment 22338 Total 0.00 0.00 274.94 756.31 5.00 1,036.25

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-2019-3502	002-015	0.00	0.00	11.78	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3502 Total		0.00	0.00	11.78	0.00	5.00	
FS-2019-3648	003-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3648 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22339 Total 0.00 0.00 11.78 0.00 10.00 21.78

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-2019-3150	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3150 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22340 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-3268	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	045-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3268 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3322	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3322 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22375 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	220.55	1,000.00	0.00	
Direct Charges Total		0.00	0.00	220.55	1,000.00	0.00	
FS-2019-3459	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-3459 Total		0.00	0.00	16.77	0.00	0.00	
Equipment 22376 Total		0.00	0.00	237.32	1,000.00	0.00	1,237.32

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	
ACCIDENTS-2019-79	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	48.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-79 Total		0.00	19.20	0.00	48.00	5.00	
FS-2019-3550	AC	0.00	0.00	16.93	0.00	0.00	
FS-2019-3550 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22379 Total		0.00	19.20	16.93	48.00	5.00	89.13

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3552	A	0.00	0.00	16.93	0.00	0.00	
FS-2019-3552 Total		0.00	0.00	16.93	0.00	0.00	
FS-2019-3664	017-020	0.00	0.00	123.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3664 Total		0.00	0.00	123.33	0.00	5.00	

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Equipment 22416 Total		0.00	0.00	140.26	0.00	5.00	145.26
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	
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-2019-3147	001-015	0.00	0.00	11.79	0.00	0.00	
	042-030	0.00	0.00	323.99	0.00	0.00	
	045-111	0.00	0.00	2.76	0.00	0.00	
	A	0.00	0.00	34.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3147 Total		0.00	0.00	373.27	0.00	0.00	
Equipment 22419 Total		0.00	0.00	373.27	7.50	0.00	380.77
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	
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-2019-3634	002-015	0.00	0.00	43.95	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	328.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3634 Total		0.00	0.00	372.88	0.00	5.00	
Equipment 22421 Total		0.00	0.00	387.16	0.00	5.00	392.16
Equipment: 22422 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3126	120-010	0.00	0.00	11.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3126 Total		0.00	0.00	11.41	0.00	5.00	
Equipment 22422 Total		0.00	0.00	11.41	0.00	5.00	16.41
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-2019-3265	017-020	0.00	0.00	172.05	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3265 Total		0.00	0.00	172.05	0.00	5.00	
FS-2019-3514	038-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2019-3514 Total		0.00	0.00	16.93	0.00	0.00	
FS-2019-3635	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-2019-3635 Total		0.00	0.00	18.09	0.00	5.00	
Equipment 22423 Total		0.00	0.00	207.07	0.00	10.00	217.07

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-2019-2485	005-020	0.00	0.00	14.28	0.00	0.00	
	017-010	0.00	0.00	427.74	0.00	0.00	
	024-010	0.00	0.00	750.43	0.00	0.00	
	032-010	0.00	0.00	1.52	0.00	0.00	
	045-015	0.00	0.00	66.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2485 Total		0.00	0.00	1,260.39	0.00	5.00	
FS-2019-3488	120-010	0.00	0.00	11.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3488 Total		0.00	0.00	11.41	0.00	5.00	
Equipment 22425 Total		0.00	0.00	1,271.80	0.00	10.00	1,281.80

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3270	001-020	0.00	0.00	248.09	0.00	0.00	
	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-3270 Total		0.00	0.00	264.86	0.00	0.00	
FS-2019-3432	001-020	0.00	0.00	214.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3432 Total		0.00	0.00	214.93	0.00	5.00	
FS-2019-3589	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3589 Total		0.00	0.00	0.00	0.00	5.00	

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Department: 82000 - POLICE PATROL

Equipment 22426 Total 0.00 0.00 479.79 0.00 10.00 489.79

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3352	002-015	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3352 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22429 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-3377	002-150	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3377 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3676	AC	0.00	0.00	16.93	0.00	0.00	
FS-2019-3676 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22430 Total 0.00 0.00 16.93 0.00 5.00 21.93

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-2019-3434	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	33.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3434 Total		0.00	0.00	33.70	0.00	5.00	
FS-2019-3618	018-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3618 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3660	AC-D	0.00	0.00	48.97	0.00	0.00	
FS-2019-3660 Total		0.00	0.00	48.97	0.00	0.00	

Equipment 22431 Total 0.00 0.00 82.67 0.00 10.00 92.67

Equipment: 22432 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

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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-2019-3060	016-010	0.00	0.00	0.00	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-2019-3060 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3560	120-010	0.00	0.00	11.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3560 Total		0.00	0.00	11.41	0.00	5.00	

Equipment 22432 Total 0.00 0.00 11.41 0.00 10.00 21.41

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-2019-3349	002-015	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3349 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3389	002-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3389 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3485	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3485 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22433 Total 0.00 0.00 0.00 0.00 15.00 15.00

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-2019-3271	042-010	0.00	0.00	178.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3271 Total		0.00	0.00	178.89	0.00	5.00	

Equipment 22434 Total 0.00 0.00 178.89 0.00 5.00 183.89

Equipment: 22435 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22435 - 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-2019-3553	016-020	0.00	0.00	1,336.96	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	326.50	0.00	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	193.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3553 Total		0.00	0.00	1,857.04	0.00	5.00	

Equipment 22435 Total 0.00 0.00 1,857.04 0.00 5.00 1,862.04

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3369	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3369 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22520 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
Direct Charges		0.00	0.00	452.22	238.14	0.00	
Direct Charges Total		0.00	0.00	452.22	238.14	0.00	
FS-2019-3530	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3530 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3562	017-040	0.00	0.00	35.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3562 Total		0.00	0.00	35.08	0.00	5.00	

Equipment 22521 Total 0.00 0.00 487.30 238.14 5.00 730.44

Equipment: 22522 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3149	001-010	0.00	0.00	107.74	0.00	0.00	
	001-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3149 Total		0.00	0.00	130.38	0.00	0.00	

Equipment 22522 Total 0.00 0.00 130.38 7.50 0.00 137.88

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	
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-2019-3304	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3304 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22523 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2930	017-040	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	302.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2930 Total		0.00	0.00	302.33	0.00	5.00	
FS-2019-3044	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3044 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3463	003-180	0.00	0.00	0.00	0.00	0.00	
	016-070	0.00	0.00	173.84	0.00	0.00	
	AC-D	0.00	0.00	75.37	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3463 Total		0.00	0.00	249.21	0.00	0.00	

Equipment 22524 Total 0.00 0.00 551.54 7.50 10.00 569.04

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	

No Records Returned for Selection Criteria

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
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	
FS-2019-3617	002-040	0.00	0.00	458.30	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	128.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3617 Total		0.00	0.00	587.19	0.00	5.00	

Equipment 22525 Total 0.00 0.00 813.30 0.00 5.00 818.30

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	7.50	0.00	
Direct Charges Total		0.00	0.00	226.11	7.50	0.00	
FS-2019-3256	AC	0.00	0.00	22.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3256 Total		0.00	0.00	22.64	0.00	0.00	
FS-2019-3592	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	102.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3592 Total		0.00	0.00	102.68	0.00	5.00	

Equipment 22527 Total 0.00 0.00 351.43 7.50 5.00 363.93

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3584	042-090	0.00	0.00	272.80	0.00	0.00	
	A	0.00	0.00	26.07	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3584 Total		0.00	0.00	298.87	0.00	0.00	

Equipment 22528 Total 0.00 0.00 298.87 7.50 0.00 306.37

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22530 - 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-2019-3394	AC	0.00	0.00	25.92	0.00	0.00	
FS-2019-3394 Total		0.00	0.00	25.92	0.00	0.00	

Equipment 22530 Total 0.00 0.00 25.92 0.00 0.00 25.92

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3375	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-3375 Total		0.00	0.00	25.92	0.00	0.00	

Equipment 22553 Total 0.00 0.00 25.92 0.00 0.00 25.92

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3508	AC	0.00	0.00	22.84	0.00	0.00	
FS-2019-3508 Total		0.00	0.00	22.84	0.00	0.00	

Equipment 22562 Total 0.00 0.00 22.84 0.00 0.00 22.84

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3187	AC-D	0.00	0.00	86.35	0.00	0.00	
FS-2019-3187 Total		0.00	0.00	86.35	0.00	0.00	

Equipment 22563 Total 0.00 0.00 86.35 0.00 0.00 86.35

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-78	002-011	0.00	25.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,094.40	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-78 Total		0.00	25.20	0.00	1,094.40	5.00	

Equipment 22565 Total 0.00 25.20 0.00 1,094.40 5.00 1,124.60

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3158	002-020	0.00	0.00	0.00	45.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3158 Total		0.00	0.00	0.00	45.00	5.00	
FS-2019-3280	013-010	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	257.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3280 Total		0.00	0.00	257.78	0.00	5.00	
Equipment 22655 Total		0.00	0.00	257.78	45.00	10.00	312.78

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2019-3381	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-3381 Total		0.00	0.00	17.17	0.00	0.00	
Equipment 22742 Total		0.00	0.00	17.17	1,000.00	0.00	1,017.17

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3461	002-050	0.00	0.00	0.00	0.00	0.00	
	003-015	0.00	0.00	0.00	536.00	0.00	
	017-020	0.00	0.00	297.98	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-3461 Total		0.00	0.00	315.15	536.00	0.00	
Equipment 22748 Total		0.00	0.00	315.15	536.00	0.00	851.15

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2577	035-010	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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-2577 Total		0.00	0.00	101.97	0.00	5.00	
FS-2019-3662	A	0.00	0.00	24.23	0.00	0.00	
FS-2019-3662 Total		0.00	0.00	24.23	0.00	0.00	

Equipment 22749 Total 0.00 0.00 126.20 0.00 5.00 131.20

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-2019-3351	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-3351 Total		0.00	0.00	17.17	0.00	0.00	

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-2019-3528	AC-D	0.00	0.00	47.05	0.00	0.00	
FS-2019-3528 Total		0.00	0.00	47.05	0.00	0.00	

Equipment 22782 Total 0.00 0.00 47.05 0.00 0.00 47.05

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3237	035-010	0.00	0.00	101.97	0.00	0.00	
	A	0.00	0.00	16.85	0.00	0.00	
FS-2019-3237 Total		0.00	0.00	118.82	0.00	0.00	

Equipment 22783 Total 0.00 0.00 118.82 0.00 0.00 118.82

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	246.21	703.25	0.00	
Direct Charges Total		0.00	0.00	246.21	703.25	0.00	
FS-2019-3671	039-015	0.00	0.00	3.64	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: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3671 Total		0.00	0.00	3.64	0.00	5.00	

Equipment 22786 Total 0.00 0.00 249.85 703.25 5.00 958.10

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3541	AC	0.00	0.00	17.50	0.00	0.00	
FS-2019-3541 Total		0.00	0.00	17.50	0.00	0.00	

Equipment 22862 Total 0.00 0.00 17.50 0.00 0.00 17.50

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3512	AC	0.00	0.00	24.39	0.00	0.00	
FS-2019-3512 Total		0.00	0.00	24.39	0.00	0.00	

Equipment 22864 Total 0.00 0.00 24.39 0.00 0.00 24.39

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.73	0.00	0.00	
Direct Charges Total		0.00	0.00	4.73	0.00	0.00	
FS-2019-3402	AC	0.00	0.00	17.17	0.00	0.00	
FS-2019-3402 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22865 Total 0.00 0.00 21.90 0.00 0.00 21.90

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3548	A	0.00	0.00	17.50	0.00	0.00	
FS-2019-3548 Total		0.00	0.00	17.50	0.00	0.00	

Equipment 22866 Total 0.00 0.00 17.50 0.00 0.00 17.50

Equipment: 22891 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 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	
Direct Charges		0.00	0.00	0.00	2,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	2,000.00	0.00	
Equipment 22891 Total		0.00	0.00	0.00	2,000.00	0.00	2,000.00

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22963 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22964 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22965 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22968 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 22969 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22969 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22970 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 22971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22971 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 22972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22972 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22973 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 22974 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22974 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total		0.00	44.40	11,185.97	8,397.23	230.00	19,857.60

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11955 - 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-2019-3472	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3472 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11955 Total		0.00	0.00	0.00	7.50	0.00	7.50

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

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3200	077-015	0.00	0.00	13.06	0.00	0.00	
	077-060	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	13.90	0.00	0.00	
	120-050	0.00	0.00	11.39	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2019-3200 Total		0.00	0.00	58.83	0.00	0.00	

Equipment 11228 Total	0.00	0.00	58.83	0.00	0.00	58.83
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	58.83	0.00	0.00	58.83

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-3535	001-010	0.00	0.00	5.36	0.00	0.00	
	002-040	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3535 Total		0.00	0.00	22.15	0.00	0.00	

Equipment 22214 Total 0.00 0.00 22.15 7.50 0.00 29.65

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3536	034-030	0.00	0.00	8.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3536 Total		0.00	0.00	8.48	0.00	5.00	

Equipment 22321 Total 0.00 0.00 8.48 0.00 5.00 13.48

Equipment: 22842 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3317	031-010	0.00	0.00	102.68	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3317 Total		0.00	0.00	102.68	0.00	5.00	

Equipment 22842 Total 0.00 0.00 102.68 0.00 5.00 107.68

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	133.31	7.50	10.00	150.81

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	619.24	0.00	
Direct Charges Total		0.00	0.00	0.00	619.24	0.00	
Equipment 22330 Total		0.00	0.00	0.00	619.24	0.00	619.24

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	719.38	0.00	
Direct Charges Total		0.00	0.00	0.00	719.38	0.00	
Equipment 22487 Total		0.00	0.00	0.00	719.38	0.00	719.38

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3533	013-010	0.00	0.00	100.62	0.00	0.00	
	031-010	0.00	0.00	290.18	0.00	0.00	
	AC	0.00	0.00	177.27	0.00	0.00	
FS-2019-3533 Total		0.00	0.00	568.07	0.00	0.00	
Equipment 22712 Total		0.00	0.00	568.07	0.00	0.00	568.07

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	568.07	1,338.62	0.00	1,906.69

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	
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-2019-3622	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3622 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11710 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3264	017-050	0.00	0.00	123.33	0.00	0.00	
	034-030	0.00	0.00	1.02	0.00	0.00	
	A	0.00	0.00	16.79	0.00	0.00	
FS-2019-3264 Total		0.00	0.00	141.14	0.00	0.00	

Equipment 22037 Total 0.00 0.00 141.14 0.00 0.00 141.14

Equipment: 22040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1864	120-010	0.00	0.00	11.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1864 Total		0.00	0.00	11.08	0.00	5.00	

Equipment 22040 Total 0.00 0.00 11.08 0.00 5.00 16.08

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	
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-2019-3624	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3624 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22111 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22112 - 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: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3625	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3625 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22112 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 87000 Total	0.00	0.00	152.22	15.00	10.00	177.22

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-2019-3577	002-030	0.00	0.00	61.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3577 Total		0.00	0.00	61.83	0.00	5.00	
Equipment 11917 Total		0.00	0.00	61.83	0.00	5.00	66.83

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	61.83	0.00	5.00	66.83

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.28	0.00	0.00	
Direct Charges Total		0.00	0.00	11.28	0.00	0.00	
Equipment 22317 Total		0.00	0.00	11.28	0.00	0.00	11.28

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3430	ACDF	0.00	0.00	125.94	0.00	0.00	
FS-2019-3430 Total		0.00	0.00	125.94	0.00	0.00	
Equipment 22650 Total		0.00	0.00	125.94	0.00	0.00	125.94

Equipment: 22802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3487	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.26	0.00	0.00	
FS-2019-3487 Total		0.00	0.00	19.26	0.00	0.00	
Equipment 22802 Total		0.00	0.00	19.26	0.00	0.00	19.26

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	156.48	227.40	0.00	383.88

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11963 - 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 11963 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22675 - Rental Rate Charge - 0.00

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

Equipment 22675 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22680 - 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	16.22	0.00	
Direct Charges Total		0.00	0.00	0.00	16.22	0.00	

Equipment 22680 Total 0.00 0.00 0.00 16.22 0.00 16.22

Equipment: 22739 - 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 22739 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22930 - 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 22930 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22931 - 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 22931 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22966 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22966 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 22967 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES							
Equipment: 22967 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22967 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 8074 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 8074 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 9059 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 9059 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	0.00	102.22	0.00	102.22

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-1945	032-010	0.00	0.00	92.56	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.36	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-1945 Total		0.00	0.00	106.92	0.00	0.00	

Equipment 11987 Total 0.00 0.00 106.92 7.50 0.00 114.42

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22102 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3522	AC-F	0.00	0.00	32.27	0.00	0.00	
FS-2019-3522 Total		0.00	0.00	32.27	0.00	0.00	

Equipment 22790 Total 0.00 0.00 32.27 0.00 0.00 32.27

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	
Direct Charges		0.00	0.00	4.73	0.00	0.00	
Direct Charges Total		0.00	0.00	4.73	0.00	0.00	
FS-2019-3182	002-020	0.00	0.00	0.00	100.00	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-2019-3182 Total		0.00	0.00	0.00	100.00	5.00	

Equipment 22874 Total 0.00 0.00 4.73 100.00 5.00 109.73

Equipment: 6 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 6 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	
Equipment 6 Total		0.00	0.00	0.00	132.65	0.00	132.65
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total		0.00	0.00	143.92	1,240.15	5.00	1,389.07

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	223.20	65,189.27	73,526.63	1,025.00	139,964.10