

End of Month Maintenance Details

Work Order Closed Dates from 05/01/2019 to 05/31/2019

All Customers

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	0.00	150.60	0.00	150.60

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11391 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.40	0.00	0.00	
Direct Charges Total		0.00	0.00	0.40	0.00	0.00	
FS-2019-3912	017-020	0.00	0.00	78.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3912 Total		0.00	0.00	78.74	0.00	5.00	

Equipment 11391 Total 0.00 0.00 79.14 0.00 5.00 84.14

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	59.78	0.00	0.00	
Direct Charges Total		0.00	0.00	59.78	0.00	0.00	

Equipment 11795 Total 0.00 0.00 59.78 0.00 0.00 59.78

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4044	003-185	0.00	0.00	35.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4044 Total		0.00	0.00	35.08	0.00	0.00	

Equipment 22691 Total 0.00 0.00 35.08 7.50 0.00 42.58

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	174.00	64.35	5.00	243.35

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-74	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,478.39	0.00	
	002-150	0.00	52.80	59.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-74 Total		0.00	73.80	59.83	1,478.39	5.00	
FS-2019-3654	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	13.14	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	59.28	0.00	0.00	
	054-010	0.00	0.00	284.41	0.00	0.00	
	ACDF	0.00	0.00	45.12	0.00	0.00	
FS-2019-3654 Total		0.00	0.00	401.95	0.00	0.00	

Equipment 22515 Total 0.00 73.80 461.78 1,478.39 5.00 2,018.97

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.14	0.00	0.00	
Direct Charges Total		0.00	0.00	13.14	0.00	0.00	
FS-2019-4057	017-020	0.00	0.00	97.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4057 Total		0.00	0.00	97.74	0.00	5.00	

Equipment 22859 Total 0.00 0.00 110.88 0.00 5.00 115.88

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	
FS-2019-4024	AC-F	0.00	0.00	16.93	0.00	0.00	
FS-2019-4024 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22860 Total 0.00 0.00 16.93 0.00 0.00 16.93

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	293.70	0.00	
Direct Charges Total		0.00	0.00	0.00	293.70	0.00	

Equipment 23 Total 0.00 0.00 0.00 293.70 0.00 293.70

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 17000 Total	0.00	73.80	589.59	1,772.09	10.00	2,445.48

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-3863	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3863 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11930 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3846	039-015	0.00	0.00	202.82	0.00	0.00	
	042-060	0.00	0.00	1,064.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3846 Total		0.00	0.00	1,267.55	0.00	5.00	
Equipment 22070 Total		0.00	0.00	1,267.55	0.00	5.00	1,272.55

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	2,335.10	316.15	0.00	
Direct Charges Total		0.00	0.00	2,335.10	316.15	0.00	
Equipment 38 Total		0.00	0.00	2,335.10	316.15	0.00	2,651.25

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	3,602.65	323.65	5.00	3,931.30

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	829.55	0.00	0.00	
Direct Charges Total		0.00	0.00	829.55	0.00	0.00	
Equipment 80000 Total		0.00	0.00	829.55	0.00	0.00	829.55

Equipment: 80015 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.71	0.00	0.00	
Direct Charges Total		0.00	0.00	19.71	0.00	0.00	
Equipment 80015 Total		0.00	0.00	19.71	0.00	0.00	19.71

Equipment: 80016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.44	0.00	0.00	
Direct Charges Total		0.00	0.00	39.44	0.00	0.00	
Equipment 80016 Total		0.00	0.00	39.44	0.00	0.00	39.44

Equipment: 80018 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	284.18	0.00	0.00	
Direct Charges Total		0.00	0.00	284.18	0.00	0.00	
Equipment 80018 Total		0.00	0.00	284.18	0.00	0.00	284.18

Equipment: 80020 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.76	0.00	0.00	
Direct Charges Total		0.00	0.00	5.76	0.00	0.00	
Equipment 80020 Total		0.00	0.00	5.76	0.00	0.00	5.76

Equipment: 80022 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80022 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	196.39	0.00	0.00	
Direct Charges Total		0.00	0.00	196.39	0.00	0.00	
Equipment 80022 Total		0.00	0.00	196.39	0.00	0.00	196.39

Equipment: 80024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	63.54	0.00	0.00	
Direct Charges Total		0.00	0.00	63.54	0.00	0.00	
Equipment 80024 Total		0.00	0.00	63.54	0.00	0.00	63.54

Equipment: 80025 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.76	0.00	0.00	
Direct Charges Total		0.00	0.00	5.76	0.00	0.00	
Equipment 80025 Total		0.00	0.00	5.76	0.00	0.00	5.76

Equipment: 80029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	296.09	0.00	0.00	
Direct Charges Total		0.00	0.00	296.09	0.00	0.00	
Equipment 80029 Total		0.00	0.00	296.09	0.00	0.00	296.09

Equipment: 80030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	-936.16	0.00	0.00	
Direct Charges Total		0.00	0.00	-936.16	0.00	0.00	
Equipment 80030 Total		0.00	0.00	-936.16	0.00	0.00	-936.16

Equipment: 80031 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.76	0.00	0.00	
Direct Charges Total		0.00	0.00	5.76	0.00	0.00	
Equipment 80031 Total		0.00	0.00	5.76	0.00	0.00	5.76

Equipment: 80039 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.21	0.00	0.00	
Direct Charges Total		0.00	0.00	6.21	0.00	0.00	
Equipment 80039 Total		0.00	0.00	6.21	0.00	0.00	6.21

Equipment: 80043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	128.43	0.00	0.00	
Direct Charges Total		0.00	0.00	128.43	0.00	0.00	
Equipment 80043 Total		0.00	0.00	128.43	0.00	0.00	128.43

Equipment: 80053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.76	0.00	0.00	
Direct Charges Total		0.00	0.00	5.76	0.00	0.00	
Equipment 80053 Total		0.00	0.00	5.76	0.00	0.00	5.76

Equipment: 80055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	348.08	0.00	0.00	
Direct Charges Total		0.00	0.00	348.08	0.00	0.00	
Equipment 80055 Total		0.00	0.00	348.08	0.00	0.00	348.08

Equipment: 80324 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.79	0.00	0.00	
Direct Charges Total		0.00	0.00	8.79	0.00	0.00	
Equipment 80324 Total		0.00	0.00	8.79	0.00	0.00	8.79

Equipment: 80326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.42	0.00	0.00	
Direct Charges Total		0.00	0.00	3.42	0.00	0.00	
Equipment 80326 Total		0.00	0.00	3.42	0.00	0.00	3.42

Equipment: 80344 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.76	0.00	0.00	
Direct Charges Total		0.00	0.00	5.76	0.00	0.00	
Equipment 80344 Total		0.00	0.00	5.76	0.00	0.00	5.76

Equipment: 80345 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.76	0.00	0.00	
Direct Charges Total		0.00	0.00	5.76	0.00	0.00	
Equipment 80345 Total		0.00	0.00	5.76	0.00	0.00	5.76

Equipment: 80363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.76	0.00	0.00	
Direct Charges Total		0.00	0.00	5.76	0.00	0.00	
Equipment 80363 Total		0.00	0.00	5.76	0.00	0.00	5.76

Equipment: 80366 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80366 - Rental Rate Charge - 0.00

Work Order	Task	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	192.29	0.00	0.00	
Direct Charges Total		0.00	0.00	192.29	0.00	0.00	
Equipment 80366 Total		0.00	0.00	192.29	0.00	0.00	192.29

Equipment: 80373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.48	0.00	0.00	
Direct Charges Total		0.00	0.00	8.48	0.00	0.00	
Equipment 80373 Total		0.00	0.00	8.48	0.00	0.00	8.48

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18030 Total	0.00	0.00	1,528.76	0.00	0.00	1,528.76

No Records Returned for Selection Criteria

Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80004 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	931.04	0.00	0.00	
Direct Charges Total		0.00	0.00	931.04	0.00	0.00	
Equipment 80004 Total		0.00	0.00	931.04	0.00	0.00	931.04

Equipment: 80010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.76	0.00	0.00	
Direct Charges Total		0.00	0.00	5.76	0.00	0.00	
Equipment 80010 Total		0.00	0.00	5.76	0.00	0.00	5.76

Equipment: 80026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.76	0.00	0.00	
Direct Charges Total		0.00	0.00	5.76	0.00	0.00	
Equipment 80026 Total		0.00	0.00	5.76	0.00	0.00	5.76

Equipment: 80153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 80153 Total		0.00	0.00	14.28	0.00	0.00	14.28

Equipment: 80156 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 80156 Total		0.00	0.00	14.28	0.00	0.00	14.28

Equipment: 80187 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80187 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.66	0.00	0.00	
Direct Charges Total		0.00	0.00	19.66	0.00	0.00	
Equipment 80187 Total		0.00	0.00	19.66	0.00	0.00	19.66

Equipment: 80210 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	153.51	0.00	0.00	
Direct Charges Total		0.00	0.00	153.51	0.00	0.00	
Equipment 80210 Total		0.00	0.00	153.51	0.00	0.00	153.51

Equipment: 80211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	57.46	0.00	0.00	
Direct Charges Total		0.00	0.00	57.46	0.00	0.00	
Equipment 80211 Total		0.00	0.00	57.46	0.00	0.00	57.46

Equipment: 80212 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.72	0.00	0.00	
Direct Charges Total		0.00	0.00	4.72	0.00	0.00	
Equipment 80212 Total		0.00	0.00	4.72	0.00	0.00	4.72

Equipment: 80224 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	174.61	0.00	0.00	
Direct Charges Total		0.00	0.00	174.61	0.00	0.00	
Equipment 80224 Total		0.00	0.00	174.61	0.00	0.00	174.61

Equipment: 80225 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80225 - Rental Rate Charge - 0.00

Work Order	Task	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	389.41	0.00	0.00	
Direct Charges Total		0.00	0.00	389.41	0.00	0.00	
Equipment 80225 Total		0.00	0.00	389.41	0.00	0.00	389.41

Equipment: 80227 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.14	0.00	0.00	
Direct Charges Total		0.00	0.00	13.14	0.00	0.00	
Equipment 80227 Total		0.00	0.00	13.14	0.00	0.00	13.14

Equipment: 80229 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.10	0.00	0.00	
Direct Charges Total		0.00	0.00	81.10	0.00	0.00	
Equipment 80229 Total		0.00	0.00	81.10	0.00	0.00	81.10

Equipment: 80353 - Rental Rate Charge - 0.00

Work Order	Task	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	5.38	0.00	0.00	
Direct Charges Total		0.00	0.00	5.38	0.00	0.00	
Equipment 80353 Total		0.00	0.00	5.38	0.00	0.00	5.38

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18031 Total	0.00	0.00	1,870.11	0.00	0.00	1,870.11

No Records Returned for Selection Criteria

Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2,112.64	0.00	0.00	
Direct Charges Total		0.00	0.00	2,112.64	0.00	0.00	
Equipment 80262 Total		0.00	0.00	2,112.64	0.00	0.00	2,112.64

Equipment: 80267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	92.57	0.00	0.00	
Direct Charges Total		0.00	0.00	92.57	0.00	0.00	
Equipment 80267 Total		0.00	0.00	92.57	0.00	0.00	92.57

Equipment: 80268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.76	0.00	0.00	
Direct Charges Total		0.00	0.00	10.76	0.00	0.00	
Equipment 80268 Total		0.00	0.00	10.76	0.00	0.00	10.76

Equipment: 80269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	309.02	0.00	0.00	
Direct Charges Total		0.00	0.00	309.02	0.00	0.00	
Equipment 80269 Total		0.00	0.00	309.02	0.00	0.00	309.02

Equipment: 80277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	476.80	0.00	0.00	
Direct Charges Total		0.00	0.00	476.80	0.00	0.00	
Equipment 80277 Total		0.00	0.00	476.80	0.00	0.00	476.80

Equipment: 80282 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.76	0.00	0.00	
Direct Charges Total		0.00	0.00	5.76	0.00	0.00	
Equipment 80282 Total		0.00	0.00	5.76	0.00	0.00	5.76

Equipment: 80349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.21	0.00	0.00	
Direct Charges Total		0.00	0.00	6.21	0.00	0.00	
Equipment 80349 Total		0.00	0.00	6.21	0.00	0.00	6.21

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18032 Total	0.00	0.00	3,013.76	0.00	0.00	3,013.76

No Records Returned for Selection Criteria

Department: 18033 - SAISD - MAINTENANCE

Equipment: 80085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.64	0.00	0.00	
Direct Charges Total		0.00	0.00	35.64	0.00	0.00	
Equipment 80085 Total		0.00	0.00	35.64	0.00	0.00	35.64

Equipment: 80311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.51	0.00	0.00	
Direct Charges Total		0.00	0.00	13.51	0.00	0.00	
Equipment 80311 Total		0.00	0.00	13.51	0.00	0.00	13.51

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 18033 Total	0.00	0.00	49.15	0.00	0.00	49.15

No Records Returned for Selection Criteria

Department: 18034 - SAISD - GROUNDS

Equipment: 80119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.86	0.00	0.00	
Direct Charges Total		0.00	0.00	24.86	0.00	0.00	
Equipment 80119 Total		0.00	0.00	24.86	0.00	0.00	24.86

Equipment: 80128 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.66	0.00	0.00	
Direct Charges Total		0.00	0.00	21.66	0.00	0.00	
Equipment 80128 Total		0.00	0.00	21.66	0.00	0.00	21.66

Equipment: 80139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.73	0.00	0.00	
Direct Charges Total		0.00	0.00	7.73	0.00	0.00	
Equipment 80139 Total		0.00	0.00	7.73	0.00	0.00	7.73

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18034 Total	0.00	0.00	54.25	0.00	0.00	54.25

No Records Returned for Selection Criteria

Department: 18035 - SAISD - TECHNOLOGY

Equipment: 80189 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	97.09	0.00	0.00	
Direct Charges Total		0.00	0.00	97.09	0.00	0.00	
Equipment 80189 Total		0.00	0.00	97.09	0.00	0.00	97.09

Equipment: 80194 - Rental Rate Charge - 0.00

Work Order	Task	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	122.87	0.00	0.00	
Direct Charges Total		0.00	0.00	122.87	0.00	0.00	
Equipment 80194 Total		0.00	0.00	122.87	0.00	0.00	122.87

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18035 Total	0.00	0.00	219.96	0.00	0.00	219.96

No Records Returned for Selection Criteria

Department: 18042 - SAISD - FOOD SERVICE

Equipment: 80202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
Equipment 80202 Total		0.00	0.00	14.28	0.00	0.00	14.28

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18042 Total	0.00	0.00	14.28	0.00	0.00	14.28

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3684	002-015	0.00	0.00	246.93	0.00	0.00	
FS-2019-3684 Total		0.00	0.00	246.93	0.00	0.00	
FS-2019-4088	002-030	0.00	0.00	6.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4088 Total		0.00	0.00	6.99	0.00	5.00	
FS-2019-4218	013-130	0.00	0.00	95.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4218 Total		0.00	0.00	95.32	0.00	5.00	
FS-2019-4239	034-030	0.00	0.00	14.73	0.00	0.00	
	056-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4239 Total		0.00	0.00	14.73	0.00	5.00	
Equipment 11220 Total		0.00	0.00	363.97	0.00	15.00	378.97

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3860	032-010	0.00	0.00	4.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3860 Total		0.00	0.00	4.05	0.00	5.00	
FS-2019-4049	099-015	0.00	0.00	1.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4049 Total		0.00	0.00	1.72	0.00	5.00	
Equipment 11971 Total		0.00	0.00	5.77	0.00	10.00	15.77

Equipment: 22012 - 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	12.18	0.00	0.00	
Direct Charges Total		0.00	0.00	12.18	0.00	0.00	
FS-2019-3837	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3837 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22012 Total		0.00	0.00	12.18	0.00	5.00	17.18

Equipment: 22046 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3713	039-060	0.00	0.00	1.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3713 Total		0.00	0.00	1.85	0.00	5.00	
FS-2019-4151	099-010	0.00	0.00	2.22	0.00	0.00	
	A	0.00	0.00	16.33	0.00	0.00	
FS-2019-4151 Total		0.00	0.00	18.55	0.00	0.00	
Equipment 22046 Total		0.00	0.00	20.40	0.00	5.00	25.40

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4060	099-015	0.00	0.00	41.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4060 Total		0.00	0.00	41.80	0.00	5.00	
FS-2019-4123	099-015	0.00	0.00	70.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4123 Total		0.00	0.00	70.31	0.00	5.00	
Equipment 22047 Total		0.00	0.00	112.11	0.00	10.00	122.11

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3994	065-060	0.00	0.00	68.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3994 Total		0.00	0.00	68.12	0.00	5.00	
FS-2019-4127	013-010	0.00	0.00	159.76	0.00	0.00	
	017-020	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-2019-4127 Total		0.00	0.00	159.76	0.00	5.00	
Equipment 22608 Total		0.00	0.00	227.88	0.00	10.00	237.88

Equipment: 22927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3914	018-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2019-3914 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22927 Total		0.00	0.00	16.93	0.00	0.00	16.93

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	759.24	0.00	55.00	814.24

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
FS-2019-4191	001-020	0.00	0.00	11.21	0.00	0.00	
	042-070	0.00	0.00	97.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4191 Total		0.00	0.00	109.19	0.00	5.00	

Equipment 11647 Total 0.00 0.00 121.57 0.00 5.00 126.57

Equipment: 11928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3858	034-030	0.00	0.00	1.80	0.00	0.00	
	AC	0.00	0.00	29.69	0.00	0.00	
FS-2019-3858 Total		0.00	0.00	31.49	0.00	0.00	

Equipment 11928 Total 0.00 0.00 31.49 0.00 0.00 31.49

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2019-4096	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4096 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4135	015-080	0.00	0.00	136.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4135 Total		0.00	0.00	136.52	0.00	5.00	

Equipment 11957 Total 0.00 0.00 137.94 0.00 10.00 147.94

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.98	0.00	0.00	
Direct Charges Total		0.00	0.00	22.98	0.00	0.00	

End of Month Maintenance Details

Department: 19001 - FACILITY MAINTENANCE							
Equipment 22729 Total		0.00	0.00	22.98	0.00	0.00	22.98
Equipment: 7 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	
Equipment 7 Total		0.00	0.00	0.00	94.75	0.00	94.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total		0.00	0.00	313.98	94.75	15.00	423.73

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-3951	A	0.00	0.00	36.55	0.00	0.00	
FS-2019-3951 Total		0.00	0.00	36.55	0.00	0.00	
Equipment 11995 Total		0.00	0.00	36.55	0.00	0.00	36.55

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-3916	003-180	0.00	0.00	171.92	0.00	0.00	
	A	0.00	0.00	28.59	0.00	0.00	
FS-2019-3916 Total		0.00	0.00	200.51	0.00	0.00	
Equipment 22055 Total		0.00	0.00	200.51	0.00	0.00	200.51

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3924	A	0.00	0.00	16.93	0.00	0.00	
FS-2019-3924 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22759 Total		0.00	0.00	16.93	0.00	0.00	16.93

Equipment: 22941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4192	032-010	0.00	0.00	161.62	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4192 Total		0.00	0.00	161.62	0.00	5.00	
Equipment 22941 Total		0.00	0.00	161.62	0.00	5.00	166.62

Equipment: 55 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 2020 Total	0.00	0.00	415.61	189.50	5.00	610.11

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-4146	035-020	0.00	0.00	144.77	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4146 Total		0.00	0.00	144.77	0.00	5.00	

Equipment 11720 Total 0.00 0.00 144.77 0.00 5.00 149.77

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	144.77	18.95	5.00	168.72

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 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-2019-4007	017-040	0.00	0.00	101.97	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2019-4007 Total		0.00	0.00	118.90	0.00	0.00	

Equipment 22568 Total 0.00 0.00 118.90 0.00 0.00 118.90

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3791	AC-F	0.00	0.00	32.11	0.00	0.00	
FS-2019-3791 Total		0.00	0.00	32.11	0.00	0.00	

Equipment 22796 Total 0.00 0.00 32.11 0.00 0.00 32.11

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	151.01	113.70	0.00	264.71

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

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

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

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	
FS-2019-3712	U	0.00	0.00	19.11	0.00	0.00	
FS-2019-3712 Total		0.00	0.00	19.11	0.00	0.00	

Equipment 22024 Total 0.00 0.00 19.11 0.00 0.00 19.11

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-2019-3872	065-010	0.00	0.00	112.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3872 Total		0.00	0.00	112.58	0.00	5.00	

Equipment 22384 Total 0.00 0.00 112.58 0.00 5.00 117.58

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22541 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3710	AC	0.00	0.00	21.90	0.00	0.00	
FS-2019-3710 Total		0.00	0.00	21.90	0.00	0.00	
FS-2019-4073	017-010	0.00	0.00	114.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4073 Total		0.00	0.00	114.74	0.00	5.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment 22736 Total		0.00	0.00	136.64	0.00	5.00	141.64
Equipment: 22937 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3814	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3814 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4030	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4030 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22937 Total		0.00	0.00	0.00	0.00	10.00	10.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total		0.00	0.00	278.77	189.50	20.00	488.27

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3943	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3943 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11532 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-82	002-011	0.00	16.20	0.00	0.00	0.00	
	002-020	0.00	64.20	142.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-82 Total		0.00	80.40	142.32	0.00	5.00	
FS-2019-3859	002-015	0.00	0.00	137.94	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3859 Total		0.00	0.00	137.94	0.00	5.00	
Equipment 11592 Total		0.00	80.40	280.26	0.00	10.00	370.66

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3801	A	0.00	0.00	64.18	0.00	0.00	
FS-2019-3801 Total		0.00	0.00	64.18	0.00	0.00	
Equipment 11628 Total		0.00	0.00	64.18	0.00	0.00	64.18

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3866	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3866 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3879	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	97.09	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3879 Total		0.00	0.00	97.09	0.00	0.00	

Equipment 11807 Total 0.00 0.00 97.09 7.50 5.00 109.59

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.07	0.00	0.00	
Direct Charges Total		0.00	0.00	11.07	0.00	0.00	
FS-2019-4090	027-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4090 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4183	027-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4183 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11821 Total 0.00 0.00 11.07 0.00 10.00 21.07

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3135	044-015	0.00	0.00	22.10	0.00	0.00	
	048-010	0.00	0.00	654.61	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-2019-3135 Total		0.00	0.00	676.71	0.00	5.00	

Equipment 11896 Total 0.00 0.00 676.71 0.00 5.00 681.71

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4074	027-015	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4074 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4134	021-060	0.00	0.00	22.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4134 Total		0.00	0.00	22.22	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11961 Total 0.00 0.00 22.22 0.00 10.00 32.22

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	895.93	726.60	0.00	
Direct Charges Total		0.00	0.00	895.93	726.60	0.00	

Equipment 20 Total 0.00 0.00 895.93 726.60 0.00 1,622.53

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.50	0.00	0.00	
Direct Charges Total		0.00	0.00	15.50	0.00	0.00	
FS-2019-3820	ACDFHS	0.00	0.00	169.89	0.00	0.00	
FS-2019-3820 Total		0.00	0.00	169.89	0.00	0.00	

Equipment 22053 Total 0.00 0.00 185.39 0.00 0.00 185.39

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-3933	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3933 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22069 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
FS-2019-4158	055-020	0.00	0.00	0.00	599.10	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-2019-4158 Total		0.00	0.00	0.00	599.10	5.00	

Equipment 22137 Total 0.00 0.00 11.10 599.10 5.00 615.20

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	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	5.40	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22138 - 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	5.40	0.00	0.00	
FS-2019-4072	002-015	0.00	0.00	24.98	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	593.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4072 Total		0.00	0.00	24.98	593.00	5.00	

Equipment 22138 Total 0.00 0.00 30.38 593.00 5.00 628.38

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3865	017-040	0.00	0.00	187.35	0.00	0.00	
	034-030	0.00	0.00	1.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3865 Total		0.00	0.00	188.55	0.00	5.00	

Equipment 22237 Total 0.00 0.00 188.55 0.00 5.00 193.55

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3757	AC-F	0.00	0.00	42.29	0.00	0.00	
FS-2019-3757 Total		0.00	0.00	42.29	0.00	0.00	

Equipment 22238 Total 0.00 0.00 42.29 0.00 0.00 42.29

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3990	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3990 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22241 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.51	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22273 - 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	0.51	0.00	0.00	

Equipment 22273 Total 0.00 0.00 0.51 0.00 0.00 0.51

Equipment: 22399 - Rental Rate Charge - 0.00

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

FS-2019-3751	031-010	0.00	0.00	96.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3751 Total		0.00	0.00	96.53	0.00	5.00	

Equipment 22399 Total 0.00 0.00 96.53 0.00 5.00 101.53

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	

FS-2019-4100	034-030	0.00	0.00	2.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4100 Total		0.00	0.00	2.74	0.00	5.00	

Equipment 22436 Total 0.00 0.00 2.74 0.00 5.00 7.74

Equipment: 22583 - Rental Rate Charge - 0.00

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

FS-2019-3966	077-015	0.00	0.00	13.88	0.00	0.00	
	077-100	0.00	0.00	1.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3966 Total		0.00	0.00	15.48	0.00	5.00	

Equipment 22583 Total 0.00 0.00 15.48 0.00 5.00 20.48

Equipment: 22585 - Rental Rate Charge - 0.00

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

FS-2019-3967	077-100	0.00	0.00	10.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3967 Total		0.00	0.00	10.90	0.00	5.00	

Equipment 22585 Total 0.00 0.00 10.90 0.00 5.00 15.90

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

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	15.51	0.00	0.00	
Direct Charges Total		0.00	0.00	15.51	0.00	0.00	
FS-2019-3700	003-010	0.00	0.00	245.77	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3700 Total		0.00	0.00	245.77	0.00	5.00	
FS-2019-3882	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3882 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4091	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4091 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4173	013-010	0.00	0.00	162.07	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-2019-4173 Total		0.00	0.00	162.07	0.00	5.00	
FS-2019-4188	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4188 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4193	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4193 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22604 Total		0.00	0.00	423.35	0.00	30.00	453.35

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4226	042-025	0.00	0.00	13.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4226 Total		0.00	0.00	13.54	0.00	5.00	

Equipment 22619 Total 0.00 0.00 13.54 0.00 5.00 18.54

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	
FS-2019-4084	065-090	0.00	0.00	42.77	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4084 Total		0.00	0.00	42.77	0.00	5.00	
FS-2019-4142	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4142 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4205	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4205 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4227	042-025	0.00	0.00	0.00	0.00	0.00	
	065-025	0.00	0.00	47.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4227 Total		0.00	0.00	47.86	0.00	5.00	

Equipment 22620 Total 0.00 0.00 90.63 0.00 20.00 110.63

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3808	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3808 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4128	065-060	0.00	0.00	70.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4128 Total		0.00	0.00	70.08	0.00	5.00	
FS-2019-4159	065-060	0.00	0.00	58.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4159 Total		0.00	0.00	58.64	0.00	5.00	

Equipment 22623 Total 0.00 0.00 128.72 0.00 15.00 143.72

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	278.00	0.00	
FS-2019-3379 Total		0.00	0.00	456.35	278.00	0.00	

Equipment 22625 Total 0.00 0.00 456.35 278.00 0.00 734.35

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	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: 22645 - 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-2019-3905	017-020	0.00	0.00	74.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3905 Total		0.00	0.00	74.12	0.00	5.00	
Equipment 22645 Total		0.00	0.00	74.12	0.00	5.00	79.12

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.26	0.00	0.00	
Direct Charges Total		0.00	0.00	2.26	0.00	0.00	
FS-2019-4063	077-100	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	4.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4063 Total		0.00	0.00	4.24	0.00	5.00	
Equipment 22647 Total		0.00	0.00	6.50	0.00	5.00	11.50

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-2019-3708	017-020	0.00	0.00	150.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3708 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: 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	
FS-2019-4054	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4054 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22673 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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 22696 Total 0.00 0.00 10.44 0.00 0.00 10.44

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	22.30	0.00	0.00	
Direct Charges Total		0.00	0.00	22.30	0.00	0.00	
FS-2019-4065	055-020	0.00	0.00	0.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4065 Total		0.00	0.00	0.46	0.00	5.00	
FS-2019-4124	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4124 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22697 Total 0.00 0.00 22.76 0.00 10.00 32.76

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	
FS-2019-3743	A	0.00	0.00	29.47	0.00	0.00	
FS-2019-3743 Total		0.00	0.00	29.47	0.00	0.00	

Equipment 22719 Total 0.00 0.00 29.47 0.00 0.00 29.47

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3733	AC	0.00	0.00	21.90	0.00	0.00	
FS-2019-3733 Total		0.00	0.00	21.90	0.00	0.00	

Equipment 22734 Total 0.00 0.00 21.90 0.00 0.00 21.90

Equipment: 22830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-794	042-030	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	420.77	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22830 - 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-2019-794 Total		0.00	0.00	420.77	0.00	5.00	

Equipment 22830 Total 0.00 0.00 420.77 0.00 5.00 425.77

Equipment: 22833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4220	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4220 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22833 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3765	A	0.00	0.00	68.38	0.00	0.00	
FS-2019-3765 Total		0.00	0.00	68.38	0.00	0.00	

Equipment 22840 Total 0.00 0.00 68.38 0.00 0.00 68.38

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	

Equipment 22844 Total 0.00 0.00 31.32 0.00 0.00 31.32

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	22.30	0.00	0.00	
Direct Charges Total		0.00	0.00	22.30	0.00	0.00	
FS-2019-3870	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3870 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22845 Total 0.00 0.00 22.30 0.00 5.00 27.30

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2019-4180	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4180 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22855 Total 0.00 0.00 20.88 0.00 5.00 25.88

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	
FS-2019-4011	ACDFHS	0.00	0.00	424.34	0.00	0.00	
FS-2019-4011 Total		0.00	0.00	424.34	0.00	0.00	

Equipment 22873 Total 0.00 0.00 424.34 0.00 0.00 424.34

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	
FS-2019-3767	A	0.00	0.00	53.43	0.00	0.00	
FS-2019-3767 Total		0.00	0.00	53.43	0.00	0.00	

Equipment 22925 Total 0.00 0.00 53.43 0.00 0.00 53.43

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	80.40	5,100.76	2,204.20	210.00	7,595.36

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3728	045-010	0.00	0.00	11.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3728 Total		0.00	0.00	11.40	0.00	5.00	
Equipment 22771 Total		0.00	0.00	11.40	0.00	5.00	16.40

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3763	AC	0.00	0.00	45.80	0.00	0.00	
FS-2019-3763 Total		0.00	0.00	45.80	0.00	0.00	
Equipment 22775 Total		0.00	0.00	45.80	0.00	0.00	45.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	57.20	0.00	5.00	62.20

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - 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	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: 22049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

FS-2019-3629	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3629 Total		0.00	0.00	0.00	0.00	5.00	

FS-2019-3875	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3875 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22049 Total 0.00 0.00 0.00 0.00 10.00 10.00

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	0.00	37.90	10.00	47.90

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

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	
FS-2019-3841	099-015	0.00	0.00	12.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3841 Total		0.00	0.00	12.98	0.00	5.00	

Equipment 22308 Total 0.00 0.00 12.98 0.00 5.00 17.98

Equipment: 22493 - Rental Rate Charge - 0.00

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

Equipment 22493 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3969	038-015	0.00	0.00	4.80	0.00	0.00	
	AC-F	0.00	0.00	37.42	0.00	0.00	
FS-2019-3969 Total		0.00	0.00	42.22	0.00	0.00	

Equipment 22533 Total 0.00 0.00 42.22 0.00 0.00 42.22

Equipment: 22632 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3741	056-010	0.00	0.00	1.22	0.00	0.00	
	099-015	0.00	0.00	3.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3741 Total		0.00	0.00	5.20	0.00	5.00	

Equipment 22632 Total 0.00 0.00 5.20 0.00 5.00 10.20

Equipment: 22641 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3965	099-015	0.00	0.00	236.61	0.00	0.00	
	099-130	0.00	0.00	519.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT							
Equipment: 22641 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2019-3965 Total		0.00	0.00	756.51	0.00	5.00	
Equipment 22641 Total		0.00	0.00	756.51	0.00	5.00	761.51
Equipment: 36 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	415.67	258.30	0.00	
Direct Charges Total		0.00	0.00	415.67	258.30	0.00	
Equipment 36 Total		0.00	0.00	415.67	258.30	0.00	673.97
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	1,246.86	258.30	15.00	1,520.16

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

End of Month Maintenance Details

Department: 40001 - WATER ENGINEERING/CONSTRUCTION

Equipment: 49 - 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	22.50	0.00	
Direct Charges Total		0.00	0.00	0.00	22.50	0.00	
Equipment 49 Total		0.00	0.00	0.00	22.50	0.00	22.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40001 Total		0.00	0.00	0.00	22.50	0.00	22.50

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3480	001-010	0.00	0.00	45.80	0.00	0.00	
	002-110	0.00	0.00	160.68	0.00	0.00	
	065-070	0.00	0.00	850.34	911.14	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	180.14	0.00	0.00	
FS-2019-3480 Total		0.00	0.00	1,236.96	911.14	0.00	

Equipment 11378 Total 0.00 0.00 1,236.96 911.14 0.00 2,148.10

Equipment: 11810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4251	077-100	0.00	0.00	33.30	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4251 Total		0.00	0.00	33.30	0.00	0.00	

Equipment 11810 Total 0.00 0.00 33.30 0.00 0.00 33.30

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3730	017-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3730 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22110 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.26	0.00	0.00	
Direct Charges Total		0.00	0.00	46.26	0.00	0.00	
FS-2019-3910	077-070	0.00	0.00	343.83	0.00	0.00	
	ACDH	0.00	0.00	161.02	0.00	0.00	
FS-2019-3910 Total		0.00	0.00	504.85	0.00	0.00	

Equipment 22183 Total 0.00 0.00 551.11 0.00 0.00 551.11

Equipment: 22285 - 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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4189	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4189 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22285 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4256	A	0.00	0.00	37.42	0.00	0.00	
FS-2019-4256 Total		0.00	0.00	37.42	0.00	0.00	

Equipment 22360 Total 0.00 0.00 37.42 0.00 0.00 37.42

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3740	001-015	0.00	0.00	157.54	0.00	0.00	
	015-010	0.00	0.00	207.00	0.00	0.00	
	044-080	0.00	0.00	69.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3740 Total		0.00	0.00	434.48	0.00	5.00	

Equipment 22363 Total 0.00 0.00 434.48 0.00 5.00 439.48

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.41	0.00	0.00	
Direct Charges Total		0.00	0.00	30.41	0.00	0.00	

Equipment 22365 Total 0.00 0.00 30.41 0.00 0.00 30.41

Equipment: 22371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3941	018-040	0.00	0.00	640.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3941 Total		0.00	0.00	640.29	0.00	5.00	

Equipment 22371 Total 0.00 0.00 640.29 0.00 5.00 645.29

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	
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 22450 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	69.85	0.00	0.00	
Direct Charges Total		0.00	0.00	69.85	0.00	0.00	

Equipment 22451 Total 0.00 0.00 69.85 0.00 0.00 69.85

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-2019-3685	056-010	0.00	0.00	46.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3685 Total		0.00	0.00	46.87	0.00	5.00	

Equipment 22489 Total 0.00 0.00 46.87 0.00 5.00 51.87

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3775	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	14.67	0.00	0.00	
FS-2019-3775 Total		0.00	0.00	14.67	0.00	0.00	

Equipment 22509 Total 0.00 0.00 14.67 0.00 0.00 14.67

Equipment: 22605 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22605 - 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-2019-3428	034-030	0.00	0.00	4.92	0.00	0.00	
	042-015	0.00	0.00	163.58	0.00	0.00	
	067-015	0.00	0.00	0.00	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	260.75	0.00	0.00	
FS-2019-3428 Total		0.00	0.00	429.25	0.00	0.00	
FS-2019-3942	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3942 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22605 Total		0.00	0.00	429.25	0.00	5.00	434.25

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3687	099-015	0.00	0.00	1,535.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3687 Total		0.00	0.00	1,535.08	0.00	5.00	
Equipment 22692 Total		0.00	0.00	1,535.08	0.00	5.00	1,540.08

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22837 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3989	099-015	0.00	0.00	0.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3989 Total		0.00	0.00	0.19	0.00	5.00	
FS-2019-4147	065-090	0.00	0.00	0.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4147 Total		0.00	0.00	0.19	0.00	5.00	
Equipment 22858 Total		0.00	0.00	0.38	0.00	10.00	10.38

Equipment: 25 - Rental Rate Charge - 0.00

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

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 25 - 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	218.43	332.10	0.00	
Direct Charges Total		0.00	0.00	218.43	332.10	0.00	

Equipment 25 Total 0.00 0.00 218.43 332.10 0.00 550.53

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	5,288.94	1,250.74	45.00	6,584.68

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	
FS-2019-3717	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3717 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22331 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-3750	002-030	0.00	0.00	138.28	0.00	0.00	
	A	0.00	0.00	21.90	0.00	0.00	
FS-2019-3750 Total		0.00	0.00	160.18	0.00	0.00	

Equipment 22510 Total 0.00 0.00 160.18 0.00 0.00 160.18

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3848	AC	0.00	0.00	32.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3848 Total		0.00	0.00	32.11	0.00	0.00	

Equipment 22511 Total 0.00 0.00 32.11 7.50 0.00 39.61

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	7.50	0.00	
Direct Charges Total		0.00	0.00	14.28	7.50	0.00	
FS-2019-3824	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	55.32	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	052-060	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3824 Total		0.00	0.00	55.32	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment 22588 Total	0.00	0.00	69.60	7.50	0.00	77.10
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Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4107	017-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	36.67	0.00	0.00	
FS-2019-4107 Total		0.00	0.00	36.67	0.00	0.00	

Equipment 22857 Total	0.00	0.00	36.67	0.00	0.00	36.67
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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-2019-3696	017-020	0.00	0.00	195.54	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3696 Total		0.00	0.00	195.54	0.00	5.00	

Equipment 22875 Total	0.00	0.00	195.54	0.00	5.00	200.54
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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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	494.10	185.55	10.00	689.65

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4052	017-010	0.00	0.00	72.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4052 Total		0.00	0.00	72.43	0.00	5.00	

Equipment 11126 Total 0.00 0.00 72.43 0.00 5.00 77.43

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4027	016-060	0.00	0.00	222.44	0.00	0.00	
	035-020	0.00	0.00	96.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4027 Total		0.00	0.00	318.97	0.00	0.00	

Equipment 22002 Total 0.00 0.00 318.97 7.50 0.00 326.47

Equipment: 22246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3867	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3867 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22246 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3844	017-020	0.00	0.00	398.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3844 Total		0.00	0.00	398.52	0.00	5.00	

Equipment 22491 Total 0.00 0.00 398.52 0.00 5.00 403.52

Equipment: 22887 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22887 - 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-2019-4032	A	0.00	0.00	21.54	0.00	0.00	
FS-2019-4032 Total		0.00	0.00	21.54	0.00	0.00	
Equipment 22887 Total		0.00	0.00	21.54	0.00	0.00	21.54

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	62.83	168.55	0.00	
Direct Charges Total		0.00	0.00	62.83	168.55	0.00	
Equipment 24 Total		0.00	0.00	62.83	168.55	0.00	231.38

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	874.29	176.05	15.00	1,065.34

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.70	0.00	0.00	
Direct Charges Total		0.00	0.00	15.70	0.00	0.00	
Equipment 22505 Total		0.00	0.00	15.70	0.00	0.00	15.70

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comml Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	15.70	75.80	0.00	91.50

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4168	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	113.01	0.00	0.00	
FS-2019-4168 Total		0.00	0.00	113.01	0.00	0.00	

Equipment 11473 Total 0.00 0.00 113.01 7.50 0.00 120.51

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	
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-2019-3850	001-020	0.00	0.00	94.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.40	0.00	0.00	
FS-2019-3850 Total		0.00	0.00	94.95	0.00	0.00	
FS-2019-3880	071-010	0.00	0.00	19.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3880 Total		0.00	0.00	19.01	0.00	5.00	

Equipment 11972 Total 0.00 0.00 113.96 7.50 5.00 126.46

Equipment: 19314 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3851	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3851 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 19314 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.76	0.00	0.00	
Direct Charges Total		0.00	0.00	11.76	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22140 Total 0.00 0.00 11.76 0.00 0.00 11.76

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4210	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4210 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22171 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	17.44	0.00	0.00	
Direct Charges Total		0.00	0.00	17.44	0.00	0.00	

Equipment 22174 Total 0.00 0.00 17.44 0.00 0.00 17.44

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3690	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3690 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22182 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-4046	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4046 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: 22239 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-4035	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	28.36	0.00	0.00	
FS-2019-4035 Total		0.00	0.00	28.36	0.00	0.00	
Equipment 22239 Total		0.00	0.00	28.36	7.50	0.00	35.86

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4207	A	0.00	0.00	31.25	0.00	0.00	
FS-2019-4207 Total		0.00	0.00	31.25	0.00	0.00	
Equipment 22263 Total		0.00	0.00	31.25	0.00	0.00	31.25

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	
FS-2019-4187	001-020	0.00	0.00	11.26	0.00	0.00	
	002-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	120.44	0.00	0.00	
FS-2019-4187 Total		0.00	0.00	131.70	0.00	0.00	
Equipment 22402 Total		0.00	0.00	163.02	0.00	0.00	163.02

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4048	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.75	0.00	0.00	
FS-2019-4048 Total		0.00	0.00	14.75	0.00	0.00	
Equipment 22442 Total		0.00	0.00	14.75	0.00	0.00	14.75

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	

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-4225	013-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4225 Total		0.00	0.00	1.53	0.00	0.00	

Equipment 22494 Total 0.00 0.00 1.53 7.50 0.00 9.03

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4112	017-020	0.00	0.00	597.78	104.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4112 Total		0.00	0.00	597.78	104.50	5.00	

Equipment 22606 Total 0.00 0.00 597.78 104.50 5.00 707.28

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4120	017-020	0.00	0.00	537.40	60.00	0.00	
	055-015	0.00	0.00	297.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4120 Total		0.00	0.00	835.12	60.00	5.00	

Equipment 22607 Total 0.00 0.00 835.12 60.00 5.00 900.12

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-2019-3707	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3707 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22610 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22611 - 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	36.34	0.00	0.00	
Direct Charges Total		0.00	0.00	36.34	0.00	0.00	
Equipment 22611 Total		0.00	0.00	36.34	0.00	0.00	36.34

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4009	017-020	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	214.15	0.00	0.00	
FS-2019-4009 Total		0.00	0.00	214.15	0.00	0.00	
FS-2019-4229	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4229 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22612 Total		0.00	0.00	214.15	0.00	5.00	219.15

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	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-4162	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4162 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22838 Total		0.00	0.00	10.44	0.00	5.00	15.44

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: 27 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 27 - 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	642.30	0.00	
Equipment 27 Total		0.00	0.00	0.00	642.30	0.00	642.30
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43001 Total		0.00	0.00	2,199.35	844.30	45.00	3,088.65

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11546 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-4022	U	0.00	0.00	42.65	0.00	0.00	
FS-2019-4022 Total		0.00	0.00	42.65	0.00	0.00	
Equipment 11546 Total		0.00	0.00	42.65	0.00	0.00	42.65

Equipment: 19315 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-4051	AC-F	0.00	0.00	13.78	0.00	0.00	
FS-2019-4051 Total		0.00	0.00	13.78	0.00	0.00	
Equipment 19315 Total		0.00	0.00	13.78	0.00	0.00	13.78

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	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	18.62	7.50	0.00	
Direct Charges Total		0.00	0.00	18.62	7.50	0.00	
FS-2019-3727	017-010	0.00	0.00	143.42	0.00	0.00	
	AC	0.00	0.00	29.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3727 Total		0.00	0.00	172.89	0.00	0.00	
Equipment 22176 Total		0.00	0.00	191.51	7.50	0.00	199.01

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	
FS-2019-4014	AC	0.00	0.00	37.50	0.00	0.00	
FS-2019-4014 Total		0.00	0.00	37.50	0.00	0.00	
Equipment 22181 Total		0.00	0.00	37.50	0.00	0.00	37.50

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.66	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	16.66	0.00	0.00	

Equipment 22261 Total 0.00 0.00 16.66 0.00 0.00 16.66

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	115.22	0.00	0.00	
Direct Charges Total		0.00	0.00	115.22	0.00	0.00	

Equipment 22444 Total 0.00 0.00 115.22 0.00 0.00 115.22

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4020	AC	0.00	0.00	29.47	0.00	0.00	
FS-2019-4020 Total		0.00	0.00	29.47	0.00	0.00	

Equipment 22638 Total 0.00 0.00 29.47 0.00 0.00 29.47

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4016	AC-F	0.00	0.00	21.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4016 Total		0.00	0.00	21.54	0.00	0.00	

Equipment 22823 Total 0.00 0.00 21.54 7.50 0.00 29.04

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	468.33	298.25	0.00	766.58

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.32	0.00	0.00	
Direct Charges Total		0.00	0.00	11.32	0.00	0.00	
Equipment 22094 Total		0.00	0.00	11.32	0.00	0.00	11.32

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3160	098-015	0.00	0.00	0.00	0.00	0.00	
	098-030	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	8.40	0.00	0.00	
FS-2019-3160 Total		0.00	0.00	8.40	0.00	0.00	
Equipment 22219 Total		0.00	0.00	8.40	0.00	0.00	8.40

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	
FS-2019-3799	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3799 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4152	013-010	0.00	0.00	36.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4152 Total		0.00	0.00	36.70	0.00	5.00	
Equipment 22316 Total		0.00	0.00	36.70	0.00	10.00	46.70

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3918	034-030	0.00	0.00	5.32	0.00	0.00	
	AC-F	0.00	0.00	45.89	0.00	0.00	
FS-2019-3918 Total		0.00	0.00	51.21	0.00	0.00	
Equipment 22346 Total		0.00	0.00	51.21	0.00	0.00	51.21

Equipment: 22364 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.79	0.00	0.00	
Direct Charges Total		0.00	0.00	12.79	0.00	0.00	

Equipment 22364 Total 0.00 0.00 12.79 0.00 0.00 12.79

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.38	0.00	0.00	
Direct Charges Total		0.00	0.00	16.38	0.00	0.00	

Equipment 22496 Total 0.00 0.00 16.38 0.00 0.00 16.38

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3987	044-010	0.00	0.00	0.76	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3987 Total		0.00	0.00	0.76	0.00	5.00	

Equipment 22497 Total 0.00 0.00 0.76 0.00 5.00 5.76

Equipment: 22500 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3759	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	5.62	0.00	0.00	
FS-2019-3759 Total		0.00	0.00	5.62	0.00	0.00	

Equipment 22500 Total 0.00 0.00 5.62 0.00 0.00 5.62

Equipment: 22501 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3780	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	15.60	0.00	0.00	
FS-2019-3780 Total		0.00	0.00	15.60	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22501 Total 0.00 0.00 15.60 0.00 0.00 15.60

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.34	0.00	0.00	
Direct Charges Total		0.00	0.00	78.34	0.00	0.00	

Equipment 22577 Total 0.00 0.00 78.34 0.00 0.00 78.34

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	
FS-2019-4126	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4126 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4184	003-160	0.00	0.00	202.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4184 Total		0.00	0.00	202.78	0.00	5.00	
FS-2019-4228	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4228 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22615 Total 0.00 0.00 202.78 0.00 15.00 217.78

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4170	017-010	0.00	0.00	256.96	0.00	0.00	
	A	0.00	0.00	60.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	26.00	0.00	0.00	
FS-2019-4170 Total		0.00	0.00	343.18	0.00	0.00	

Equipment 22831 Total 0.00 0.00 343.18 7.50 0.00 350.68

Equipment: 22884 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3787	017-020	0.00	0.00	114.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3787 Total		0.00	0.00	114.74	0.00	5.00	

Equipment 22884 Total 0.00 0.00 114.74 0.00 5.00 119.74

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4005	A	0.00	0.00	24.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4005 Total		0.00	0.00	24.18	0.00	0.00	

Equipment 22885 Total 0.00 0.00 24.18 0.00 0.00 24.18

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.08	0.00	0.00	
Direct Charges Total		0.00	0.00	42.08	0.00	0.00	

Equipment 22920 Total 0.00 0.00 42.08 0.00 0.00 42.08

Equipment: 31 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	303.20	0.00	
Direct Charges Total		0.00	0.00	0.00	303.20	0.00	

Equipment 31 Total 0.00 0.00 0.00 303.20 0.00 303.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	964.08	310.70	35.00	1,309.78

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.88	0.00	0.00	
Direct Charges Total		0.00	0.00	5.88	0.00	0.00	
Equipment 22139 Total		0.00	0.00	5.88	0.00	0.00	5.88

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-2019-3734	003-185	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3734 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22178 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	222.22	0.00	0.00	
Direct Charges Total		0.00	0.00	222.22	0.00	0.00	
Equipment 22403 Total		0.00	0.00	222.22	0.00	0.00	222.22

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.94	0.00	0.00	
Direct Charges Total		0.00	0.00	2.94	0.00	0.00	
Equipment 22446 Total		0.00	0.00	2.94	0.00	0.00	2.94

Equipment: 22459 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3815	017-010	0.00	0.00	82.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3815 Total		0.00	0.00	82.57	0.00	5.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT							
Equipment 22459 Total		0.00	0.00	82.57	0.00	5.00	87.57
Equipment: 22664 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.94	0.00	0.00	
Direct Charges Total		0.00	0.00	2.94	0.00	0.00	
FS-2019-3817	AC	0.00	0.00	29.40	0.00	0.00	
FS-2019-3817 Total		0.00	0.00	29.40	0.00	0.00	
Equipment 22664 Total		0.00	0.00	32.34	0.00	0.00	32.34
Equipment: 32 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	262.30	0.00	
Direct Charges Total		0.00	0.00	0.00	262.30	0.00	
Equipment 32 Total		0.00	0.00	0.00	262.30	0.00	262.30
Equipment: 3811 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3739	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT-A	0.00	0.00	19.35	0.00	0.00	
FS-2019-3739 Total		0.00	0.00	19.35	0.00	0.00	
Equipment 3811 Total		0.00	0.00	19.35	0.00	0.00	19.35
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	365.30	262.30	10.00	637.60

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-4018	001-015	0.00	0.00	44.17	0.00	0.00	
	034-030	0.00	0.00	8.48	0.00	0.00	
	AFHS	0.00	0.00	477.14	0.00	0.00	
FS-2019-4018 Total		0.00	0.00	529.79	0.00	0.00	
FS-2019-4230	034-030	0.00	0.00	56.58	0.00	0.00	
	038-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4230 Total		0.00	0.00	56.58	0.00	5.00	
Equipment 22622 Total		0.00	0.00	586.37	0.00	5.00	591.37

Equipment: 22827 - 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	205.22	0.00	0.00	
Direct Charges Total		0.00	0.00	205.22	0.00	0.00	
FS-2019-3891	077-015	0.00	0.00	620.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3891 Total		0.00	0.00	620.99	0.00	5.00	
Equipment 22827 Total		0.00	0.00	826.21	0.00	5.00	831.21

Equipment: 22951 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-3928	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3928 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22951 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	1,412.58	0.00	15.00	1,427.58

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3608	002-020	0.00	0.00	172.00	0.00	0.00	
	034-030	0.00	0.00	82.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3608 Total		0.00	0.00	254.64	0.00	5.00	
Equipment 22170 Total		0.00	0.00	254.64	0.00	5.00	259.64

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-2019-3904	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3904 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22282 Total		0.00	0.00	152.27	0.00	5.00	157.27

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4153	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4153 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4171	044-060	0.00	0.00	2.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4171 Total		0.00	0.00	2.33	0.00	5.00	
Equipment 22307 Total		0.00	0.00	2.33	0.00	10.00	12.33

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.28	0.00	0.00	
Direct Charges Total		0.00	0.00	11.28	0.00	0.00	
Equipment 22309 Total		0.00	0.00	11.28	0.00	0.00	11.28

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	

No Records Returned for Selection Criteria

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
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3702	001-020	0.00	0.00	818.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3702 Total		0.00	0.00	818.83	0.00	5.00	
FS-2019-3947	048-020	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3947 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22322 Total 0.00 0.00 818.83 0.00 10.00 828.83

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-2019-3678	005-020	0.00	0.00	14.28	0.00	0.00	
	034-030	0.00	0.00	206.57	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	8.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3678 Total		0.00	0.00	229.19	0.00	5.00	
FS-2019-3811	097-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3811 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3948	001-020	0.00	0.00	19.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3948 Total		0.00	0.00	19.49	0.00	5.00	
FS-2019-4139	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4139 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22323 Total 0.00 0.00 248.68 0.00 20.00 268.68

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	84.30	0.00	0.00	
Direct Charges Total		0.00	0.00	84.30	0.00	0.00	
FS-2019-3681	056-010	0.00	0.00	615.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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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
FS-2019-3681 Total		0.00	0.00	615.35	0.00	5.00	
FS-2019-4076	013-190	0.00	0.00	7.91	0.00	0.00	
	055-015	0.00	0.00	15.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4076 Total		0.00	0.00	23.41	0.00	5.00	

Equipment 22349 Total 0.00 0.00 723.06 0.00 10.00 733.06

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-2019-3729	002-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3729 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22357 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-83	002-011	0.00	23.40	0.00	0.00	0.00	
	044-070	0.00	278.40	2,357.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-83 Total		0.00	301.80	2,357.80	0.00	5.00	
FS-2019-3993	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3993 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22358 Total 0.00 301.80 2,357.80 0.00 10.00 2,669.60

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3926	018-015	0.00	0.00	13.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3926 Total		0.00	0.00	13.32	0.00	5.00	

Equipment 22361 Total 0.00 0.00 13.32 0.00 5.00 18.32

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	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22445 - 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-2019-3922	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3922 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22445 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.88	0.00	0.00	
Direct Charges Total		0.00	0.00	82.88	0.00	0.00	
FS-2019-4108	042-025	0.00	0.00	11.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4108 Total		0.00	0.00	11.10	0.00	5.00	
Equipment 22449 Total		0.00	0.00	93.98	0.00	5.00	98.98

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.95	0.00	0.00	
Direct Charges Total		0.00	0.00	9.95	0.00	0.00	
Equipment 22591 Total		0.00	0.00	9.95	0.00	0.00	9.95

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4190	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4190 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22626 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22648 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22648 - 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-2019-4129	017-020	0.00	0.00	150.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4129 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3682	027-015	0.00	0.00	361.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3682 Total		0.00	0.00	361.02	0.00	5.00	
FS-2019-4110	097-020	0.00	0.00	131.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4110 Total		0.00	0.00	131.94	0.00	5.00	
FS-2019-4231	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4231 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22695 Total		0.00	0.00	492.96	0.00	15.00	507.96

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3896	U	0.00	0.00	34.72	0.00	0.00	
FS-2019-3896 Total		0.00	0.00	34.72	0.00	0.00	
Equipment 22761 Total		0.00	0.00	34.72	0.00	0.00	34.72

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-2019-3719	099-030	0.00	0.00	16.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3719 Total		0.00	0.00	16.76	0.00	5.00	
Equipment 22762 Total		0.00	0.00	16.76	0.00	5.00	21.76

Equipment: 22777 - Rental Rate Charge - 0.00

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

Department: 58000 - STORM WATER

Equipment: 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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-3725	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3725 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22777 Total 0.00 0.00 10.44 0.00 5.00 15.44

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-3834	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3834 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3991	042-015	0.00	0.00	98.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3991 Total		0.00	0.00	98.63	0.00	5.00	

Equipment 22778 Total 0.00 0.00 109.07 0.00 10.00 119.07

Equipment: 22799 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3559	120-000	0.00	0.00	285.88	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-3559 Total		0.00	0.00	285.88	0.00	0.00	

Equipment 22799 Total 0.00 0.00 285.88 0.00 0.00 285.88

Equipment: 22800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1995	099-060	0.00	0.00	6.99	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-1995 Total		0.00	0.00	6.99	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22800 Total 0.00 0.00 6.99 0.00 0.00 6.99

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	254.21	0.00	0.00	
Direct Charges Total		0.00	0.00	254.21	0.00	0.00	
FS-2019-4059	AC-F	0.00	0.00	47.30	0.00	0.00	
FS-2019-4059 Total		0.00	0.00	47.30	0.00	0.00	

Equipment 22819 Total 0.00 0.00 301.51 0.00 0.00 301.51

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-2019-3949	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3949 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	52.20	0.00	0.00	
Direct Charges Total		0.00	0.00	52.20	0.00	0.00	
FS-2019-3901	ACDEHF	0.00	0.00	338.51	0.00	0.00	
FS-2019-3901 Total		0.00	0.00	338.51	0.00	0.00	
FS-2019-4085	097-020	0.00	0.00	131.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4085 Total		0.00	0.00	131.94	0.00	5.00	

Equipment 22836 Total 0.00 0.00 522.65 0.00 5.00 527.65

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4208	045-015	0.00	0.00	5.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4208 Total		0.00	0.00	5.40	0.00	5.00	

Equipment 22876 Total 0.00 0.00 5.40 0.00 5.00 10.40

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3703	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3703 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22916 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
FS-2019-3724	045-015	0.00	0.00	9.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3724 Total		0.00	0.00	9.64	0.00	5.00	
FS-2019-3934	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3934 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3999	099-010	0.00	0.00	75.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3999 Total		0.00	0.00	75.00	0.00	5.00	

Equipment 22944 Total 0.00 0.00 170.92 0.00 15.00 185.92

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22945 Total 0.00 0.00 86.28 0.00 0.00 86.28

Equipment: 22946 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

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
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	
FS-2019-3981	066-010	0.00	0.00	18.13	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-2019-3981 Total		0.00	0.00	18.13	0.00	5.00	

Equipment 22946 Total 0.00 0.00 104.41 0.00 5.00 109.41

Equipment: 22947 - Rental Rate Charge - 0.00

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

Equipment 22947 Total 0.00 0.00 86.28 0.00 0.00 86.28

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	
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-2019-3783	097-015	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-2019-3783 Total		0.00	0.00	131.94	0.00	5.00	
FS-2019-3903	003-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3903 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22948 Total 0.00 0.00 163.26 0.00 10.00 173.26

Equipment: 3218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3894	UT	0.00	0.00	14.60	0.00	0.00	
FS-2019-3894 Total		0.00	0.00	14.60	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER							
Equipment 3218 Total		0.00	0.00	14.60	0.00	0.00	14.60
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	220.59	539.55	0.00	
Direct Charges Total		0.00	0.00	220.59	539.55	0.00	
Equipment 58 Total		0.00	0.00	220.59	539.55	0.00	760.14
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total		0.00	301.80	7,469.09	547.05	180.00	8,497.94

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

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

Equipment 11 Total 0.00 0.00 0.00 1,038.20 0.00 1,038.20

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3911	017-010	0.00	0.00	156.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3911 Total		0.00	0.00	156.67	0.00	5.00	

Equipment 11681 Total 0.00 0.00 156.67 0.00 5.00 161.67

Equipment: 11883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4116	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	56.94	0.00	0.00	
FS-2019-4116 Total		0.00	0.00	56.94	0.00	0.00	

Equipment 11883 Total 0.00 0.00 56.94 7.50 0.00 64.44

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3046	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3046 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22000 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-3586	099-015	0.00	0.00	530.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3586 Total		0.00	0.00	530.87	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22100 Total 0.00 0.00 530.87 0.00 5.00 535.87

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-2019-3701	065-010	0.00	0.00	43.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3701 Total		0.00	0.00	43.29	0.00	5.00	
FS-2019-3906	002-060	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	67.75	0.00	0.00	
	099-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3906 Total		0.00	0.00	67.75	0.00	5.00	
FS-2019-4213	045-015	0.00	0.00	27.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4213 Total		0.00	0.00	27.99	0.00	5.00	

Equipment 22121 Total 0.00 0.00 139.03 0.00 15.00 154.03

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4136	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4136 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22144 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	355.14	0.00	0.00	
Direct Charges Total		0.00	0.00	355.14	0.00	0.00	
FS-2019-3995	099-030	0.00	0.00	246.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3995 Total		0.00	0.00	246.65	0.00	5.00	

Equipment 22286 Total 0.00 0.00 601.79 0.00 5.00 606.79

Equipment: 22405 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22405 - 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	95.59	0.00	0.00	
Direct Charges Total		0.00	0.00	95.59	0.00	0.00	
Equipment 22405 Total		0.00	0.00	95.59	0.00	0.00	95.59

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	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2019-3821	099-030	0.00	0.00	12.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3821 Total		0.00	0.00	12.98	0.00	5.00	
FS-2019-3861	099-015	0.00	0.00	119.08	0.00	0.00	
	099-050	0.00	0.00	24.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3861 Total		0.00	0.00	143.24	0.00	5.00	
Equipment 22406 Total		0.00	0.00	238.93	0.00	10.00	248.93

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4079	AC	0.00	0.00	21.53	0.00	0.00	
FS-2019-4079 Total		0.00	0.00	21.53	0.00	0.00	
Equipment 22534 Total		0.00	0.00	21.53	0.00	0.00	21.53

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3952	120-000	0.00	0.00	102.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3952 Total		0.00	0.00	102.76	0.00	5.00	
Equipment 22537 Total		0.00	0.00	102.76	0.00	5.00	107.76

Equipment: 22551 - Rental Rate Charge - 0.00

Work Order	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: 22551 - 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-2019-4155	031-010	0.00	0.00	96.53	0.00	0.00	
	A	0.00	0.00	21.57	0.00	0.00	
FS-2019-4155 Total		0.00	0.00	118.10	0.00	0.00	
Equipment 22551 Total		0.00	0.00	118.10	0.00	0.00	118.10

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4125	038-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4125 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22592 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4175	042-015	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	243.07	0.00	0.00	
FS-2019-4175 Total		0.00	0.00	243.07	0.00	0.00	
Equipment 22617 Total		0.00	0.00	243.07	0.00	0.00	243.07

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	
FS-2019-3805	065-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3805 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22636 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22716 Total		0.00	0.00	82.71	0.00	0.00	82.71
Equipment: 22744 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3839	AC-F	0.00	0.00	68.69	0.00	0.00	
FS-2019-3839 Total		0.00	0.00	68.69	0.00	0.00	
Equipment 22744 Total		0.00	0.00	68.69	0.00	0.00	68.69
Equipment: 22793 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4164	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.11	0.00	0.00	
FS-2019-4164 Total		0.00	0.00	32.11	0.00	0.00	
Equipment 22793 Total		0.00	0.00	32.11	0.00	0.00	32.11
Equipment: 22913 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
FS-2019-3804	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3804 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22913 Total		0.00	0.00	86.28	0.00	5.00	91.28
Equipment: 22923 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3716	ACFH	0.00	0.00	59.79	0.00	0.00	
FS-2019-3716 Total		0.00	0.00	59.79	0.00	0.00	
Equipment 22923 Total		0.00	0.00	59.79	0.00	0.00	59.79
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60000 Total		0.00	0.00	2,634.86	1,045.70	70.00	3,750.56

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22056 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-3810	U	0.00	0.00	16.09	0.00	0.00	
FS-2019-3810 Total		0.00	0.00	16.09	0.00	0.00	
Equipment 22056 Total		0.00	0.00	16.09	0.00	0.00	16.09

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-3649	003-180	0.00	0.00	263.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3649 Total		0.00	0.00	263.14	0.00	5.00	
Equipment 22096 Total		0.00	0.00	263.14	0.00	5.00	268.14

Equipment: 22548 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-4062	067-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4062 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22548 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2019-88	002-011	0.00	16.80	0.00	0.00	0.00	
	002-015	0.00	131.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-88 Total		0.00	148.20	0.00	0.00	5.00	
Equipment 22896 Total		0.00	148.20	0.00	0.00	5.00	153.20

Equipment: 22903 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.59	0.00	0.00	
Direct Charges Total		0.00	0.00	73.59	0.00	0.00	
Equipment 22903 Total		0.00	0.00	73.59	0.00	0.00	73.59

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

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	
Direct Charges		0.00	0.00	28.76	0.00	0.00	
Direct Charges Total		0.00	0.00	28.76	0.00	0.00	
Equipment 22904 Total		0.00	0.00	28.76	0.00	0.00	28.76

Equipment: 22907 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4097	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4097 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4138	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4138 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22907 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	182.50	0.00	
Direct Charges Total		0.00	0.00	0.00	182.50	0.00	
Equipment 56 Total		0.00	0.00	0.00	182.50	0.00	182.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total	0.00	148.20	381.58	182.50	25.00	737.28

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

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 8 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3836	042-060	0.00	0.00	220.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3836 Total		0.00	0.00	220.60	0.00	5.00	

Equipment 11846 Total 0.00 0.00 220.60 0.00 5.00 225.60

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3831	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3831 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22462 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3886	099-060	0.00	0.00	280.39	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	62.71	0.00	0.00	
FS-2019-3886 Total		0.00	0.00	343.10	0.00	0.00	

Equipment 22715 Total 0.00 0.00 343.10 0.00 0.00 343.10

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	

Equipment 29 Total 0.00 0.00 0.00 92.75 0.00 92.75

	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	563.70	92.75	10.00	666.45

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3961	AC-F	0.00	0.00	47.58	0.00	0.00	
FS-2019-3961 Total		0.00	0.00	47.58	0.00	0.00	
Equipment 11838 Total		0.00	0.00	47.58	0.00	0.00	47.58

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.09	0.00	0.00	
Direct Charges Total		0.00	0.00	25.09	0.00	0.00	
Equipment 11839 Total		0.00	0.00	25.09	0.00	0.00	25.09

Equipment: 22574 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3957	U	0.00	0.00	56.86	0.00	0.00	
FS-2019-3957 Total		0.00	0.00	56.86	0.00	0.00	
Equipment 22574 Total		0.00	0.00	56.86	0.00	0.00	56.86

Equipment: 22594 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3959	045-090	0.00	0.00	156.31	0.00	0.00	
	099-015	0.00	0.00	89.13	0.00	0.00	
	AC-F	0.00	0.00	66.79	0.00	0.00	
FS-2019-3959 Total		0.00	0.00	312.23	0.00	0.00	
Equipment 22594 Total		0.00	0.00	312.23	0.00	0.00	312.23

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

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	441.76	74.80	0.00	516.56

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.49	0.00	0.00	
Direct Charges Total		0.00	0.00	12.49	0.00	0.00	
Equipment 22134 Total		0.00	0.00	12.49	0.00	0.00	12.49

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.30	0.00	0.00	
Direct Charges Total		0.00	0.00	15.30	0.00	0.00	
Equipment 22209 Total		0.00	0.00	15.30	0.00	0.00	15.30

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4109	017-020	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4109 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22370 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3976	032-010	0.00	0.00	11.40	0.00	0.00	
	099-130	0.00	0.00	50.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3976 Total		0.00	0.00	62.12	0.00	5.00	
Equipment 22469 Total		0.00	0.00	62.12	0.00	5.00	67.12

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	13.17	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22726 - 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	13.17	0.00	0.00	
FS-2019-4040	077-090	0.00	0.00	47.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4040 Total		0.00	0.00	47.68	0.00	5.00	
Equipment 22726 Total		0.00	0.00	60.85	0.00	5.00	65.85

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4086	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4086 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22730 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2019-3731	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3731 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22921 Total		0.00	0.00	0.00	0.00	5.00	5.00

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
Department 75000 Total		0.00	0.00	150.76	205.45	25.00	381.21

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: 22599 - Rental Rate Charge - 0.00

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

FS-2019-4160	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	324.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-4160 Total 0.00 0.00 324.06 0.00 5.00

Equipment 22599 Total 0.00 0.00 324.06 0.00 5.00 329.06

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	324.06	94.75	5.00	423.81

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: 22266 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4157	AC	0.00	0.00	16.79	0.00	0.00	
FS-2019-4157 Total		0.00	0.00	16.79	0.00	0.00	

Equipment 22266 Total 0.00 0.00 16.79 0.00 0.00 16.79

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	16.79	2,986.10	0.00	3,002.89

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4071	017-010	0.00	0.00	113.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4071 Total		0.00	0.00	113.26	0.00	5.00	

Equipment 11520 Total 0.00 0.00 113.26 0.00 5.00 118.26

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-2019-4257	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4257 Total		0.00	0.00	96.53	0.00	5.00	

Equipment 11688 Total 0.00 0.00 96.53 0.00 5.00 101.53

Equipment: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11863 Total 0.00 0.00 14.28 0.00 0.00 14.28

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2019-3689	015-010	0.00	0.00	0.00	0.00	0.00	
	021-030	0.00	0.00	311.26	0.00	0.00	
	AC	0.00	0.00	14.36	0.00	0.00	
FS-2019-3689 Total		0.00	0.00	325.62	0.00	0.00	
FS-2019-4137	002-020	0.00	0.00	0.00	40.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4137 Total		0.00	0.00	0.00	40.00	5.00	

Equipment 11979 Total 0.00 0.00 327.04 40.00 5.00 372.04

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-3794	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3794 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3984	002-080	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-2019-3984 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22027 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3953	001-020	0.00	0.00	5.36	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3953 Total		0.00	0.00	5.36	0.00	5.00	
FS-2019-4095	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	159.96	0.00	0.00	
	017-040	0.00	0.00	246.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4095 Total		0.00	0.00	406.62	0.00	5.00	
Equipment 22028 Total		0.00	0.00	411.98	0.00	10.00	421.98

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3753	003-180	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	24.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3753 Total		0.00	0.00	24.90	0.00	0.00	
Equipment 22269 Total		0.00	0.00	24.90	7.50	0.00	32.40

Equipment: 22270 - 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: 81000 - POLICE CID

Equipment: 22270 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-3972	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	41.71	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3972 Total		0.00	0.00	41.71	0.00	0.00	

Equipment 22270 Total 0.00 0.00 41.71 7.50 0.00 49.21

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-3920	001-020	0.00	0.00	2.74	0.00	0.00	
	003-160	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	123.33	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	44.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3920 Total		0.00	0.00	170.21	0.00	0.00	

Equipment 22374 Total 0.00 0.00 170.21 7.50 0.00 177.71

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-4181	031-010	0.00	0.00	2.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4181 Total		0.00	0.00	2.22	0.00	5.00	

Equipment 22467 Total 0.00 0.00 2.22 0.00 5.00 7.22

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-4075	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4075 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22603 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3898	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3898 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22676 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-3964	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3964 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22690 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3856	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3856 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22711 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3980	002-050	0.00	0.00	51.13	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-2019-3980 Total		0.00	0.00	51.13	0.00	5.00	

Equipment 22745 Total 0.00 0.00 51.13 0.00 5.00 56.13

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

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-2019-3927	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3927 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22746 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3830	015-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3830 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22747 Total		0.00	0.00	0.00	7.50	0.00	7.50

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-2019-3988	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3988 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22784 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22785 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3807	AC-F	0.00	0.00	12.12	0.00	0.00	
FS-2019-3807 Total		0.00	0.00	12.12	0.00	0.00	
Equipment 22785 Total		0.00	0.00	12.12	0.00	0.00	12.12

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 81000 - POLICE CID

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-3797	AC	0.00	0.00	16.93	0.00	0.00	
FS-2019-3797 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22843 Total		0.00	0.00	16.93	0.00	0.00	16.93
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	1,282.31	92.50	60.00	1,434.81

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3647	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3647 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22026 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-3745	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3745 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3786	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	51.82	0.00	0.00	
	042-050	0.00	0.00	62.56	0.00	0.00	
	AC-D	0.00	0.00	54.59	0.00	0.00	
FS-2019-3786 Total		0.00	0.00	168.97	0.00	0.00	
Equipment 22090 Total		0.00	0.00	168.97	7.50	0.00	176.47

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4069	AC	0.00	0.00	24.90	0.00	0.00	
FS-2019-4069 Total		0.00	0.00	24.90	0.00	0.00	
Equipment 22253 Total		0.00	0.00	24.90	0.00	0.00	24.90

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4105	002-015	0.00	0.00	70.18	0.00	0.00	
	003-185	0.00	0.00	48.72	0.00	0.00	
	A	0.00	0.00	34.31	0.00	0.00	
FS-2019-4105 Total		0.00	0.00	153.21	0.00	0.00	
Equipment 22267 Total		0.00	0.00	153.21	0.00	0.00	153.21

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3746	017-010	0.00	0.00	295.38	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3746 Total		0.00	0.00	295.38	0.00	5.00	

Equipment 22339 Total 0.00 0.00 295.38 0.00 5.00 300.38

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-2019-4053	017-020	0.00	0.00	123.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4053 Total		0.00	0.00	123.33	0.00	5.00	

Equipment 22340 Total 0.00 0.00 123.33 0.00 5.00 128.33

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3694	003-180	0.00	0.00	30.20	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	52.27	0.00	0.00	
	013-017	0.00	0.00	42.36	0.00	0.00	
	015-010	0.00	0.00	33.92	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3694 Total		0.00	0.00	192.22	0.00	0.00	

Equipment 22373 Total 0.00 0.00 192.22 7.50 0.00 199.72

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-2019-3722	034-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	8.48	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: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3722 Total		0.00	0.00	8.48	0.00	5.00	

Equipment 22375 Total 0.00 0.00 8.48 0.00 5.00 13.48

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

FS-2019-4133	002-050	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	46.91	0.00	0.00	
	003-185	0.00	0.00	128.89	0.00	0.00	
	AC-D	0.00	0.00	27.61	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4133 Total		0.00	0.00	203.41	0.00	0.00	

Equipment 22376 Total 0.00 0.00 203.41 7.50 0.00 210.91

Equipment: 22377 - Rental Rate Charge - 0.00

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

FS-2019-3962	017-010	0.00	0.00	246.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-3962 Total 0.00 0.00 246.66 0.00 5.00

FS-2019-4122	AC	0.00	0.00	19.21	0.00	0.00	
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FS-2019-4122 Total 0.00 0.00 19.21 0.00 0.00

Equipment 22377 Total 0.00 0.00 265.87 0.00 5.00 270.87

Equipment: 22378 - Rental Rate Charge - 0.00

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

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

Equipment 22378 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3646	013-010	0.00	0.00	47.56	0.00	0.00	
	016-010	0.00	0.00	603.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3646 Total		0.00	0.00	650.80	0.00	5.00	

Equipment 22379 Total 0.00 0.00 650.80 0.00 5.00 655.80

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	
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-2019-4202	AC-D	0.00	0.00	34.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4202 Total		0.00	0.00	34.73	0.00	0.00	

Equipment 22416 Total 0.00 0.00 34.73 7.50 0.00 42.23

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-3955	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3955 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22417 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3798	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3798 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22419 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3697	120-010	0.00	0.00	11.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3697 Total		0.00	0.00	11.41	0.00	5.00	

Equipment 22421 Total 0.00 0.00 11.41 0.00 5.00 16.41

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3877	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3877 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22424 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-3792	042-030	0.00	0.00	0.80	0.00	0.00	
	045-010	0.00	0.00	9.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3792 Total		0.00	0.00	10.61	0.00	5.00	
FS-2019-4003	002-015	0.00	0.00	34.86	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2019-4003 Total		0.00	0.00	51.79	0.00	0.00	

Equipment 22426 Total 0.00 0.00 62.40 0.00 5.00 67.40

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-2019-3876	120-010	0.00	0.00	14.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3876 Total		0.00	0.00	14.58	0.00	5.00	

Equipment 22429 Total 0.00 0.00 14.58 0.00 5.00 19.58

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-3789	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3789 Total		0.00	0.00	16.93	0.00	0.00	
FS-2019-4070	002-015	0.00	0.00	70.18	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	124.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4070 Total		0.00	0.00	194.32	0.00	5.00	
FS-2019-4178	042-010	0.00	0.00	3.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4178 Total		0.00	0.00	3.19	0.00	5.00	
Equipment 22433 Total		0.00	0.00	214.44	7.50	10.00	231.94

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	
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-2019-3936	002-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3936 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22434 Total		0.00	0.00	243.04	7.50	0.00	250.54

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3674	120-000	0.00	0.00	80.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3674 Total		0.00	0.00	80.17	0.00	5.00	
FS-2019-3940	017-020	0.00	0.00	123.33	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

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Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3940 Total		0.00	0.00	140.26	0.00	0.00	

Equipment 22435 Total 0.00 0.00 220.43 7.50 5.00 232.93

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.78	7.50	0.00	
Direct Charges Total		0.00	0.00	5.78	7.50	0.00	
FS-2019-3997	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3997 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4166	017-020	0.00	0.00	257.78	0.00	0.00	
	017-050	0.00	0.00	128.89	0.00	0.00	
	A	0.00	0.00	22.79	0.00	0.00	
FS-2019-4166 Total		0.00	0.00	409.46	0.00	0.00	

Equipment 22519 Total 0.00 0.00 415.24 7.50 0.00 422.74

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3718	003-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	1.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3718 Total		0.00	0.00	1.12	0.00	5.00	
FS-2019-4149	A	0.00	0.00	19.31	0.00	0.00	
FS-2019-4149 Total		0.00	0.00	19.31	0.00	0.00	

Equipment 22521 Total 0.00 0.00 20.43 0.00 5.00 25.43

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	46.99	0.00	0.00	
Direct Charges Total		0.00	0.00	46.99	0.00	0.00	
FS-2019-3721	A	0.00	0.00	26.07	0.00	0.00	
FS-2019-3721 Total		0.00	0.00	26.07	0.00	0.00	

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Equipment 22523 Total 0.00 0.00 73.06 0.00 0.00 73.06

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	70.69	0.00	0.00	
Direct Charges Total		0.00	0.00	70.69	0.00	0.00	

Equipment 22524 Total 0.00 0.00 70.69 0.00 0.00 70.69

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.56	0.00	0.00	
Direct Charges Total		0.00	0.00	4.56	0.00	0.00	
FS-2019-3986	A	0.00	0.00	26.07	0.00	0.00	
FS-2019-3986 Total		0.00	0.00	26.07	0.00	0.00	

Equipment 22525 Total 0.00 0.00 30.63 0.00 0.00 30.63

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4238	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4238 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22526 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4236	AC	0.00	0.00	26.07	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4236 Total		0.00	0.00	26.07	0.00	0.00	

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Equipment 22529 Total 0.00 0.00 26.07 7.50 0.00 33.57

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2019-80	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,431.40	0.00	
	002-150	0.00	57.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-80 Total		0.00	75.00	0.00	1,431.40	5.00	
FS-2019-4198	013-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	128.89	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4198 Total		0.00	0.00	128.89	0.00	0.00	

Equipment 22530 Total 0.00 75.00 128.89 1,438.90 5.00 1,647.79

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-3888	AC	0.00	0.00	22.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3888 Total		0.00	0.00	22.79	0.00	0.00	
FS-2019-4234	034-030	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4234 Total		0.00	0.00	0.51	0.00	5.00	

Equipment 22531 Total 0.00 0.00 23.30 7.50 5.00 35.80

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4215	A	0.00	0.00	22.79	0.00	0.00	
FS-2019-4215 Total		0.00	0.00	22.79	0.00	0.00	

Equipment 22556 Total 0.00 0.00 22.79 0.00 0.00 22.79

No Records Returned for Selection Criteria

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Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4001	A	0.00	0.00	26.07	0.00	0.00	
FS-2019-4001 Total		0.00	0.00	26.07	0.00	0.00	
Equipment 22558 Total		0.00	0.00	26.07	0.00	0.00	26.07

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4131	AC	0.00	0.00	22.79	0.00	0.00	
FS-2019-4131 Total		0.00	0.00	22.79	0.00	0.00	
Equipment 22559 Total		0.00	0.00	22.79	0.00	0.00	22.79

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4177	003-180	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	209.86	0.00	0.00	
	013-017	0.00	0.00	12.32	0.00	0.00	
	015-015	0.00	0.00	182.61	0.00	0.00	
	031-010	0.00	0.00	269.36	0.00	0.00	
	033-030	0.00	0.00	113.76	0.00	0.00	
	A	0.00	0.00	26.07	0.00	0.00	
FS-2019-4177 Total		0.00	0.00	813.98	0.00	0.00	
Equipment 22560 Total		0.00	0.00	813.98	0.00	0.00	813.98

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4196	017-020	0.00	0.00	128.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4196 Total		0.00	0.00	128.89	0.00	5.00	
Equipment 22561 Total		0.00	0.00	128.89	0.00	5.00	133.89

Equipment: 22564 - Rental Rate Charge - 0.00

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

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Equipment: 22564 - 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	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	
FS-2019-3658	005-015	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	261.11	0.00	0.00	
	AC	0.00	0.00	33.59	0.00	0.00	
FS-2019-3658 Total		0.00	0.00	294.70	0.00	0.00	
Equipment 22564 Total		0.00	0.00	520.81	0.00	0.00	520.81

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	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-2019-3828	013-010	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.35	0.00	0.00	
FS-2019-3828 Total		0.00	0.00	29.35	0.00	0.00	
Equipment 22654 Total		0.00	0.00	29.35	0.00	0.00	29.35

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4067	A	0.00	0.00	29.35	0.00	0.00	
FS-2019-4067 Total		0.00	0.00	29.35	0.00	0.00	
Equipment 22655 Total		0.00	0.00	29.35	0.00	0.00	29.35

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3822	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3822 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3869	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	41.11	0.00	0.00	
FS-2019-3869 Total		0.00	0.00	41.11	0.00	0.00	
FS-2019-4172	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4172 Total		0.00	0.00	0.00	0.00	5.00	

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Equipment 22656 Total 0.00 0.00 41.11 0.00 10.00 51.11

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3630	003-180	0.00	0.00	0.00	0.00	0.00	
	043-015	0.00	0.00	80.68	0.00	0.00	
	045-070	0.00	0.00	170.73	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-2019-3630 Total		0.00	0.00	251.41	0.00	5.00	
FS-2019-3864	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3864 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22742 Total 0.00 0.00 251.41 0.00 10.00 261.41

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	482.32	0.00	0.00	
Direct Charges Total		0.00	0.00	482.32	0.00	0.00	
FS-2019-3699	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-3699 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22743 Total 0.00 0.00 499.66 0.00 0.00 499.66

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	
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-2019-4061	002-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4061 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22748 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22779 - Rental Rate Charge - 0.00

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

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Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3843	AC	0.00	0.00	17.34	0.00	0.00	
FS-2019-3843 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22779 Total 0.00 0.00 17.34 0.00 0.00 17.34

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	
FS-2019-4195	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4195 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22786 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3826	AC-D	0.00	0.00	38.70	0.00	0.00	
FS-2019-3826 Total		0.00	0.00	38.70	0.00	0.00	

Equipment 22805 Total 0.00 0.00 38.70 0.00 0.00 38.70

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4042	017-020	0.00	0.00	148.99	0.00	0.00	
	AC	0.00	0.00	24.23	0.00	0.00	
FS-2019-4042 Total		0.00	0.00	173.22	0.00	0.00	

Equipment 22867 Total 0.00 0.00 173.22 0.00 0.00 173.22

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4099	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-4099 Total		0.00	0.00	17.34	0.00	0.00	
FS-2019-4179	017-020	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4179 Total		0.00	0.00	138.89	0.00	5.00	

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Equipment 22888 Total 0.00 0.00 156.23 0.00 5.00 161.23

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3975	AC	0.00	0.00	17.34	0.00	0.00	
FS-2019-3975 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22889 Total 0.00 0.00 17.34 0.00 0.00 17.34

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.22	0.00	0.00	
Direct Charges Total		0.00	0.00	9.22	0.00	0.00	
FS-2019-3748	A	0.00	0.00	17.01	0.00	0.00	
FS-2019-3748 Total		0.00	0.00	17.01	0.00	0.00	

Equipment 22892 Total 0.00 0.00 26.23 0.00 0.00 26.23

Equipment: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3892	002-020	0.00	0.00	0.00	75.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3892 Total		0.00	0.00	0.00	75.00	5.00	

Equipment 22958 Total 0.00 0.00 0.00 75.00 5.00 80.00

Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3973	002-020	0.00	0.00	0.00	45.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3973 Total		0.00	0.00	0.00	45.00	5.00	

Equipment 22959 Total 0.00 0.00 0.00 45.00 5.00 50.00

Equipment: 22960 - Rental Rate Charge - 0.00

Work Order	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: 22960 - 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-2019-4038	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4038 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22960 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	22.91	0.00	0.00	
Direct Charges Total		0.00	0.00	22.91	0.00	0.00	
Equipment 22963 Total		0.00	0.00	22.91	0.00	0.00	22.91

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	75.00	6,514.09	1,663.90	140.00	8,392.99

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	
FS-2019-4143	017-010	0.00	0.00	0.00	693.60	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4143 Total		0.00	0.00	0.00	693.60	5.00	

Equipment 22214 Total 0.00 0.00 0.00 693.60 5.00 698.60

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3813	ACDF	0.00	0.00	111.49	0.00	0.00	
FS-2019-3813 Total		0.00	0.00	111.49	0.00	0.00	

Equipment 22504 Total 0.00 0.00 111.49 0.00 0.00 111.49

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4141	001-020	0.00	0.00	351.45	135.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACDF	0.00	0.00	37.01	0.00	0.00	
FS-2019-4141 Total		0.00	0.00	388.46	135.00	0.00	

Equipment 22602 Total 0.00 0.00 388.46 135.00 0.00 523.46

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4245	A	0.00	0.00	19.45	0.00	0.00	
FS-2019-4245 Total		0.00	0.00	19.45	0.00	0.00	

Equipment 22841 Total 0.00 0.00 19.45 0.00 0.00 19.45

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	519.40	828.60	5.00	1,353.00

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4118	002-150	0.00	0.00	251.89	0.00	0.00	
	005-040	0.00	0.00	5.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4118 Total		0.00	0.00	257.76	0.00	0.00	

Equipment 11727 Total 0.00 0.00 257.76 7.50 0.00 265.26

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3873	002-150	0.00	0.00	242.16	0.00	0.00	
	120-000	0.00	0.00	11.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3873 Total		0.00	0.00	253.57	0.00	5.00	

Equipment 11796 Total 0.00 0.00 253.57 0.00 5.00 258.57

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-2019-3932	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3932 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22037 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	511.33	7.50	10.00	528.83

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-81	002-011	0.00	31.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,512.69	0.00	
	090-040	0.00	60.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-81 Total		0.00	91.80	0.00	2,512.69	5.00	
FS-2019-3348	002-040	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-2019-3348 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3835	017-010	0.00	0.00	236.02	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3835 Total		0.00	0.00	236.02	0.00	5.00	
Equipment 22600 Total		0.00	91.80	236.02	2,512.69	15.00	2,855.51
Department 88000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	91.80	236.02	2,512.69	15.00	2,855.51

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2915	044-010	0.00	0.00	38.47	162.00	0.00	
	045-010	0.00	0.00	0.00	4,117.48	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-2019-2915 Total		0.00	0.00	38.47	4,279.48	5.00	
FS-2019-3803	AC-F	0.00	0.00	38.47	0.00	0.00	
FS-2019-3803 Total		0.00	0.00	38.47	0.00	0.00	

Equipment 11850 Total	0.00	0.00	76.94	4,279.48	5.00	4,361.42
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Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3737	017-050	0.00	0.00	488.84	0.00	0.00	
	045-120	0.00	0.00	23.94	0.00	0.00	
	A	0.00	0.00	22.19	0.00	0.00	
	FS-2019-3737 Total		0.00	0.00	534.97	0.00	0.00

Equipment 22065 Total	0.00	0.00	534.97	0.00	0.00	534.97
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Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22366 Total	0.00	0.00	0.00	7.50	0.00	7.50
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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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	611.91	4,514.38	5.00	5,131.29

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11107 - 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 11107 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11140 - 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 11140 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-3735	054-020	0.00	0.00	2.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3735 Total		0.00	0.00	2.60	0.00	5.00	

Equipment 11553 Total 0.00 0.00 2.60 0.00 5.00 7.60

Equipment: 22077 - 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 22077 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22299 - 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 22299 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22345 - 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 22345 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22457 - 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 22457 Total 0.00 0.00 0.00 7.50 0.00 7.50

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22458 - 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 22458 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	2.60	52.50	5.00	60.10

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 11999 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4081	077-015	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	78.96	0.00	0.00	
FS-2019-4081 Total		0.00	0.00	78.96	0.00	0.00	
FS-2019-4093	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4093 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11999 Total		0.00	0.00	78.96	7.50	0.00	86.46

Equipment: 22071 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4083	U	0.00	0.00	12.88	0.00	0.00	
FS-2019-4083 Total		0.00	0.00	12.88	0.00	0.00	
Equipment 22071 Total		0.00	0.00	12.88	0.00	0.00	12.88

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22688 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 65 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	91.84	33.95	0.00	125.79

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

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-2019-4194	002-150	0.00	0.00	89.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4194 Total		0.00	0.00	89.66	0.00	5.00	
Equipment 22790 Total		0.00	0.00	89.66	0.00	5.00	94.66

Equipment: 6 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	89.66	132.65	5.00	227.31

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	771.00	53,519.38	24,144.35	1,095.00	79,529.73