

End of Month Maintenance Details

Work Order Closed Dates from 06/01/2019 to 06/30/2019

All Customers

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

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Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	150.60	0.00	
Direct Charges Total		0.00	0.00	0.00	150.60	0.00	

Equipment 1 Total 0.00 0.00 0.00 150.60 0.00 150.60

Equipment: 11792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4586	003-015	0.00	0.00	0.00	0.00	0.00	
	013-150	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4586 Total		0.00	0.00	1.80	0.00	0.00	

Equipment 11792 Total 0.00 0.00 1.80 7.50 0.00 9.30

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4626	031-010	0.00	0.00	97.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4626 Total		0.00	0.00	97.22	0.00	5.00	

Equipment 22552 Total 0.00 0.00 97.22 0.00 5.00 102.22

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1.78	0.00	
Direct Charges Total		0.00	0.00	0.00	1.78	0.00	
FS-2019-4458	AC	0.00	0.00	29.35	0.00	0.00	
FS-2019-4458 Total		0.00	0.00	29.35	0.00	0.00	

Equipment 22653 Total 0.00 0.00 29.35 1.78 0.00 31.13

Equipment: 22787 - Rental Rate Charge - 0.00

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

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Department: 13000 - MUNICIPAL COURT

Equipment: 22787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	236.11	0.00	0.00	
Direct Charges Total		0.00	0.00	236.11	0.00	0.00	
FS-2019-4707	AC	0.00	0.00	17.01	0.00	0.00	
FS-2019-4707 Total		0.00	0.00	17.01	0.00	0.00	
Equipment 22787 Total		0.00	0.00	253.12	0.00	0.00	253.12
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13000 Total		0.00	0.00	381.49	159.88	5.00	546.37

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Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11795 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11795 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 3554 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4602	017-020	0.00	0.00	139.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4602 Total		0.00	0.00	139.92	0.00	5.00	
Equipment 3554 Total		0.00	0.00	139.92	0.00	5.00	144.92
Equipment: 73 - 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	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
Department 13009 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	139.92	64.35	5.00	209.27

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4632	A	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4632 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22512 Total 0.00 0.00 16.93 7.50 0.00 24.43

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4625	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4625 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4630	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4630 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22514 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,007.50	0.00	
Direct Charges Total		0.00	0.00	0.00	1,007.50	0.00	
FS-2019-4557	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4557 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22515 Total 0.00 0.00 0.00 1,007.50 5.00 1,012.50

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4509	AC	0.00	0.00	16.93	0.00	0.00	

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Department: 17000 - WATER BILLING

Equipment: 22803 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2019-4509 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22803 Total		0.00	0.00	16.93	0.00	0.00	16.93
Equipment: 22859 - 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-2019-4516	A	0.00	0.00	16.93	0.00	0.00	
FS-2019-4516 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22859 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	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 23 Total		0.00	0.00	0.00	113.70	0.00	113.70
Department 17000 Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	50.79	1,136.20	10.00	1,196.99

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Department: 18000 - FLEET SERVICES							
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,810.27	316.15	0.00	
Direct Charges Total		0.00	0.00	1,810.27	316.15	0.00	
Equipment 38 Total		0.00	0.00	1,810.27	316.15	0.00	2,126.42
Equipment: 9999 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2.49	0.00	0.00	
Direct Charges Total		0.00	0.00	2.49	0.00	0.00	
Equipment 9999 Total		0.00	0.00	2.49	0.00	0.00	2.49
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total		0.00	0.00	1,812.76	316.15	0.00	2,128.91

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	82.30	0.00	0.00	
Direct Charges Total		0.00	0.00	82.30	0.00	0.00	
FS-2019-4712	002-150	0.00	37.80	10.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4712 Total		0.00	37.80	10.79	0.00	5.00	

Equipment 80000 Total 0.00 37.80 93.09 0.00 5.00 135.89

Equipment: 80017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.00	0.00	0.00	
Direct Charges Total		0.00	0.00	2.00	0.00	0.00	

Equipment 80017 Total 0.00 0.00 2.00 0.00 0.00 2.00

Equipment: 80021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.90	0.00	0.00	
Direct Charges Total		0.00	0.00	7.90	0.00	0.00	

Equipment 80021 Total 0.00 0.00 7.90 0.00 0.00 7.90

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	54.32	0.00	0.00	
Direct Charges Total		0.00	0.00	54.32	0.00	0.00	

Equipment 80024 Total 0.00 0.00 54.32 0.00 0.00 54.32

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	4.78	0.00	0.00	

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Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80031 - 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	4.78	0.00	0.00	

Equipment 80031 Total 0.00 0.00 4.78 0.00 0.00 4.78

Equipment: 80056 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	158.43	0.00	0.00	
Direct Charges Total		0.00	0.00	158.43	0.00	0.00	

Equipment 80056 Total 0.00 0.00 158.43 0.00 0.00 158.43

Equipment: 80064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.43	0.00	0.00	
Direct Charges Total		0.00	0.00	24.43	0.00	0.00	

Equipment 80064 Total 0.00 0.00 24.43 0.00 0.00 24.43

Equipment: 80323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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 80323 Total 0.00 0.00 6.21 0.00 0.00 6.21

Equipment: 80325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	257.06	0.00	0.00	
Direct Charges Total		0.00	0.00	257.06	0.00	0.00	

Equipment 80325 Total 0.00 0.00 257.06 0.00 0.00 257.06

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	

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Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,432.95	0.00	0.00	
Direct Charges Total		0.00	0.00	1,432.95	0.00	0.00	
Equipment 80373 Total		0.00	0.00	1,432.95	0.00	0.00	1,432.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18030 Total		0.00	37.80	2,041.17	0.00	5.00	2,083.97

No Records Returned for Selection Criteria

Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80156 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	67.18	0.00	0.00	
Direct Charges Total		0.00	0.00	67.18	0.00	0.00	
Equipment 80156 Total		0.00	0.00	67.18	0.00	0.00	67.18

Equipment: 80185 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	116.68	0.00	0.00	
Direct Charges Total		0.00	0.00	116.68	0.00	0.00	
Equipment 80185 Total		0.00	0.00	116.68	0.00	0.00	116.68

Equipment: 80187 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	116.68	0.00	0.00	
Direct Charges Total		0.00	0.00	116.68	0.00	0.00	
Equipment 80187 Total		0.00	0.00	116.68	0.00	0.00	116.68

Equipment: 80230 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.90	0.00	0.00	
Direct Charges Total		0.00	0.00	14.90	0.00	0.00	
Equipment 80230 Total		0.00	0.00	14.90	0.00	0.00	14.90

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18031 Total	0.00	0.00	315.44	0.00	0.00	315.44

No Records Returned for Selection Criteria

Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	94.09	0.00	0.00	
Direct Charges Total		0.00	0.00	94.09	0.00	0.00	
Equipment 80263 Total		0.00	0.00	94.09	0.00	0.00	94.09

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	33.62	0.00	0.00	
Direct Charges Total		0.00	0.00	33.62	0.00	0.00	
Equipment 80267 Total		0.00	0.00	33.62	0.00	0.00	33.62

Equipment: 80275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.80	0.00	0.00	
Direct Charges Total		0.00	0.00	0.80	0.00	0.00	
Equipment 80275 Total		0.00	0.00	0.80	0.00	0.00	0.80

Equipment: 80278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.06	0.00	0.00	
Direct Charges Total		0.00	0.00	36.06	0.00	0.00	
Equipment 80278 Total		0.00	0.00	36.06	0.00	0.00	36.06

Equipment: 80281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.19	0.00	0.00	
Direct Charges Total		0.00	0.00	53.19	0.00	0.00	
Equipment 80281 Total		0.00	0.00	53.19	0.00	0.00	53.19

Equipment: 80347 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.46	0.00	0.00	
Direct Charges Total		0.00	0.00	36.46	0.00	0.00	
Equipment 80347 Total		0.00	0.00	36.46	0.00	0.00	36.46

Equipment: 80349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.02	0.00	0.00	
Direct Charges Total		0.00	0.00	20.02	0.00	0.00	
Equipment 80349 Total		0.00	0.00	20.02	0.00	0.00	20.02

Equipment: 80362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	521.22	0.00	0.00	
Direct Charges Total		0.00	0.00	521.22	0.00	0.00	
Equipment 80362 Total		0.00	0.00	521.22	0.00	0.00	521.22

Equipment: 80379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.03	0.00	0.00	
Direct Charges Total		0.00	0.00	26.03	0.00	0.00	
Equipment 80379 Total		0.00	0.00	26.03	0.00	0.00	26.03

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18032 Total	0.00	0.00	821.49	0.00	0.00	821.49

No Records Returned for Selection Criteria

Department: 18033 - SAISD - MAINTENANCE

Equipment: 80001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	153.68	0.00	0.00	
Direct Charges Total		0.00	0.00	153.68	0.00	0.00	
Equipment 80001 Total		0.00	0.00	153.68	0.00	0.00	153.68

Equipment: 80069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 80069 Total		0.00	0.00	11.28	0.00	0.00	11.28

Equipment: 80078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	97.09	0.00	0.00	
Direct Charges Total		0.00	0.00	97.09	0.00	0.00	
Equipment 80078 Total		0.00	0.00	97.09	0.00	0.00	97.09

Equipment: 80089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.00	0.00	0.00	
Direct Charges Total		0.00	0.00	2.00	0.00	0.00	
Equipment 80089 Total		0.00	0.00	2.00	0.00	0.00	2.00

Equipment: 80162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.03	0.00	0.00	
Direct Charges Total		0.00	0.00	26.03	0.00	0.00	
Equipment 80162 Total		0.00	0.00	26.03	0.00	0.00	26.03

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18033 Total	0.00	0.00	290.08	0.00	0.00	290.08

No Records Returned for Selection Criteria

Department: 18034 - SAISD - GROUNDS

Equipment: 80125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.10	0.00	0.00	
Direct Charges Total		0.00	0.00	86.10	0.00	0.00	
Equipment 80125 Total		0.00	0.00	86.10	0.00	0.00	86.10

Equipment: 80201 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	133.54	0.00	0.00	
Direct Charges Total		0.00	0.00	133.54	0.00	0.00	
Equipment 80201 Total		0.00	0.00	133.54	0.00	0.00	133.54

Equipment: 80374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.20	0.00	0.00	
Direct Charges Total		0.00	0.00	14.20	0.00	0.00	
Equipment 80374 Total		0.00	0.00	14.20	0.00	0.00	14.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18034 Total	0.00	0.00	233.84	0.00	0.00	233.84

No Records Returned for Selection Criteria

Department: 18035 - SAISD - TECHNOLOGY

Equipment: 80190 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	79.82	0.00	0.00	
Direct Charges Total		0.00	0.00	79.82	0.00	0.00	
Equipment 80190 Total		0.00	0.00	79.82	0.00	0.00	79.82

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18035 Total	0.00	0.00	79.82	0.00	0.00	79.82

No Records Returned for Selection Criteria

Department: 18036 - SAISD - PURCHASING

Equipment: 80313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.53	0.00	0.00	
Direct Charges Total		0.00	0.00	5.53	0.00	0.00	
Equipment 80313 Total		0.00	0.00	5.53	0.00	0.00	5.53

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18036 Total	0.00	0.00	5.53	0.00	0.00	5.53

No Records Returned for Selection Criteria

Department: 18042 - SAISD - FOOD SERVICE

Equipment: 80199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 80199 Total		0.00	0.00	14.28	0.00	0.00	14.28

Equipment: 80200 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.59	0.00	0.00	
Direct Charges Total		0.00	0.00	28.59	0.00	0.00	
Equipment 80200 Total		0.00	0.00	28.59	0.00	0.00	28.59

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18042 Total	0.00	0.00	42.87	0.00	0.00	42.87

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4768	034-010	0.00	0.00	49.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4768 Total		0.00	0.00	49.53	0.00	5.00	

Equipment 11680 Total 0.00 0.00 49.53 0.00 5.00 54.53

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4530	002-015	0.00	0.00	1.76	0.00	0.00	
	AC-F	0.00	0.00	17.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4530 Total		0.00	0.00	18.79	0.00	0.00	

Equipment 11811 Total 0.00 0.00 18.79 7.50 0.00 26.29

Equipment: 11905 - 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-2019-4545	054-000	0.00	0.00	27.07	0.00	0.00	
	A	0.00	0.00	51.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4545 Total		0.00	0.00	78.70	0.00	0.00	

Equipment 11905 Total 0.00 0.00 78.70 7.50 0.00 86.20

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4547	A	0.00	0.00	29.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4547 Total		0.00	0.00	29.26	0.00	0.00	

Equipment 22012 Total 0.00 0.00 29.26 7.50 0.00 36.76

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4645	014-010	0.00	0.00	4.59	0.00	0.00	
	042-010	0.00	0.00	11.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-4645 Total		0.00	0.00	15.83	0.00	5.00	

Equipment 22046 Total 0.00 0.00 15.83 0.00 5.00 20.83

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-4507	099-015	0.00	0.00	93.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4507 Total		0.00	0.00	93.89	0.00	5.00	

Equipment 22047 Total 0.00 0.00 93.89 0.00 5.00 98.89

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4267	017-020	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	70.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4267 Total		0.00	0.00	70.31	0.00	5.00	
FS-2019-4428	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4428 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22166 Total 0.00 0.00 70.31 0.00 10.00 80.31

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-46	002-011	0.00	94.20	0.00	0.00	0.00	
	065-040	0.00	357.60	1,629.87	1,249.33	0.00	
	065-060	0.00	736.80	1,500.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-46 Total		0.00	1,188.60	3,130.01	1,249.33	5.00	
FS-2019-4342	065-025	0.00	0.00	70.28	0.00	0.00	
	A	0.00	0.00	37.42	0.00	0.00	
FS-2019-4342 Total		0.00	0.00	107.70	0.00	0.00	
FS-2019-4486	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4486 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22359 Total 0.00 1,188.60 3,237.71 1,249.33 10.00 5,685.64

Equipment: 22608 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,190.60	0.00	
Direct Charges Total		0.00	0.00	0.00	1,190.60	0.00	
ACCIDENTS-2019-105	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	150.00	885.08	0.00	0.00	
	017-010	0.00	39.60	496.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-105 Total		0.00	206.40	1,381.75	0.00	5.00	
FS-2019-4311	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4311 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4316	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4316 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4542	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4542 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4562	027-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	11.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4562 Total		0.00	0.00	11.76	0.00	5.00	
FS-2019-4613	017-010	0.00	0.00	496.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4613 Total		0.00	0.00	496.67	0.00	5.00	
Equipment 22608 Total		0.00	206.40	1,890.18	1,190.60	30.00	3,317.18

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	8.22	0.00	
Direct Charges Total		0.00	0.00	0.00	8.22	0.00	
FS-2019-4634	002-020	0.00	0.00	0.00	287.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.29	0.00	0.00	
FS-2019-4634 Total		0.00	0.00	19.29	287.00	0.00	
Equipment 22674 Total		0.00	0.00	19.29	295.22	0.00	314.51

Equipment: 22927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	25.80	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22927 - 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	25.80	0.00	
FS-2019-4616	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4616 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4653	AC	0.00	0.00	19.03	0.00	0.00	
FS-2019-4653 Total		0.00	0.00	19.03	0.00	0.00	
Equipment 22927 Total		0.00	0.00	19.03	25.80	5.00	49.83
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total		0.00	1,395.00	5,522.52	2,783.45	70.00	9,770.97

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	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-2019-4420	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4420 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11647 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 7 - 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	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	Comm1 Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	0.00	94.75	5.00	99.75

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4709	120-000	0.00	0.00	14.28	0.00	0.00	
	AC-F	0.00	0.00	24.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4709 Total		0.00	0.00	38.46	0.00	0.00	
Equipment 22393 Total		0.00	0.00	38.46	0.00	0.00	38.46

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4661	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4661 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22394 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-90	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	499.40	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-90 Total		0.00	15.00	0.00	499.40	5.00	
FS-2019-4352	017-040	0.00	0.00	157.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4352 Total		0.00	0.00	157.77	0.00	5.00	
FS-2019-4354	A	0.00	0.00	12.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4354 Total		0.00	0.00	12.12	0.00	0.00	
Equipment 22438 Total		0.00	15.00	169.89	506.90	10.00	701.79

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	264.50	0.00	

End of Month Maintenance Details

Department: 2020 - ENGINEERING SERVICES

Equipment: 55 - 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	264.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	264.50	0.00	264.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 2020 Total		0.00	15.00	208.35	778.90	10.00	1,012.25

End of Month Maintenance Details

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 21 Total		0.00	0.00	0.00	113.70	0.00	113.70
Department 22000 Total		0.00	0.00	0.00	113.70	0.00	113.70

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

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11996 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4381	017-020	0.00	0.00	152.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4381 Total		0.00	0.00	152.22	0.00	5.00	
Equipment 11996 Total		0.00	0.00	152.22	0.00	5.00	157.22

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

Equipment: 22083 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4484	034-030	0.00	0.00	10.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4484 Total		0.00	0.00	10.17	0.00	5.00	
Equipment 22083 Total		0.00	0.00	10.17	0.00	5.00	15.17

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	162.39	189.50	10.00	361.89

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	
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-2019-4476	058-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4476 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11532 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
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-2019-4368	034-010	0.00	0.00	19.55	0.00	0.00	
	AC-F	0.00	0.00	65.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4368 Total		0.00	0.00	84.66	0.00	0.00	

Equipment 11592 Total 0.00 0.00 84.66 7.50 0.00 92.16

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4536	001-010	0.00	0.00	14.55	0.00	0.00	
	034-030	0.00	0.00	0.40	0.00	0.00	
	A	0.00	0.00	49.72	0.00	0.00	
FS-2019-4536 Total		0.00	0.00	64.67	0.00	0.00	

Equipment 11627 Total 0.00 0.00 64.67 0.00 0.00 64.67

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-2019-4504	002-030	0.00	0.00	250.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4504 Total		0.00	0.00	250.86	0.00	5.00	

Equipment 11628 Total 0.00 0.00 250.86 0.00 5.00 255.86

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4373	090-060	0.00	0.00	324.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4373 Total		0.00	0.00	324.54	0.00	5.00	

Equipment 11736 Total 0.00 0.00 324.54 0.00 5.00 329.54

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-2019-4346	013-210	0.00	0.00	462.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4346 Total		0.00	0.00	462.34	0.00	5.00	
FS-2019-4593	001-020	0.00	0.00	1.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4593 Total		0.00	0.00	1.62	0.00	5.00	

Equipment 11961 Total 0.00 0.00 463.96 0.00 10.00 473.96

Equipment: 20 - Rental Rate Charge - 0.00

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

Equipment 20 Total 0.00 0.00 0.00 719.10 0.00 719.10

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4094	077-015	0.00	0.00	58.37	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-2019-4094 Total		0.00	0.00	58.37	0.00	5.00	

Equipment 22057 Total 0.00 0.00 58.37 0.00 5.00 63.37

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.21	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	9.21	0.00	0.00	

Equipment 22138 Total 0.00 0.00 9.21 0.00 0.00 9.21

Equipment: 22240 - Rental Rate Charge - 0.00

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

FS-2019-4601	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	249.53	0.00	0.00	
	003-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-4601 Total 0.00 0.00 249.53 0.00 5.00

Equipment 22240 Total 0.00 0.00 249.53 0.00 5.00 254.53

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-2019-4029	032-030	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-2019-4029 Total 0.00 0.00 0.00 0.00 5.00

FS-2019-4648	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-4648 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22241 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	

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-2019-4520	013-010	0.00	0.00	73.41	0.00	0.00	
	A	0.00	0.00	24.24	0.00	0.00	
	STATE INSP	0.00	0.00	7.14	0.00	0.00	

FS-2019-4520 Total 0.00 0.00 104.79 0.00 0.00

Equipment 22399 Total 0.00 0.00 104.79 7.50 0.00 112.29

Equipment: 22517 - Rental Rate Charge - 0.00

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

Department: 32000 - STREET & BRIDGE

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
FS-2019-2868	003-160	0.00	0.00	0.00	1,512.41	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	155.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2868 Total		0.00	0.00	155.73	1,512.41	0.00	

Equipment 22517 Total 0.00 0.00 168.22 1,512.41 0.00 1,680.63

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-4609	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4609 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4672	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4672 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22569 Total 0.00 0.00 10.44 0.00 10.00 20.44

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2019-103	002-011	0.00	15.00	0.00	0.00	0.00	
	002-015	0.00	112.80	20.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-103 Total		0.00	127.80	20.52	0.00	5.00	
FS-2019-4559	A	0.00	0.00	31.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4559 Total		0.00	0.00	31.75	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22595 Total 0.00 127.80 52.27 7.50 5.00 192.57

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4338	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4338 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4348	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4348 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4377	013-140	0.00	0.00	162.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4377 Total		0.00	0.00	162.07	0.00	5.00	

Equipment 22604 Total 0.00 0.00 162.07 0.00 15.00 177.07

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-2019-2488	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2488 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4334	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4334 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22619 Total 0.00 0.00 0.00 0.00 10.00 10.00

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-2019-4467	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4467 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22620 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2019-73	002-011	0.00	22.20	0.00	0.00	0.00	
	002-020	0.00	142.80	243.04	107.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-73 Total		0.00	165.00	243.04	107.00	5.00	

Equipment 22623 Total 0.00 165.00 243.04 107.00 5.00 520.04

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4463	027-030	0.00	0.00	166.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4463 Total		0.00	0.00	166.67	0.00	5.00	

Equipment 22625 Total 0.00 0.00 166.67 0.00 5.00 171.67

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4598	A	0.00	0.00	15.70	0.00	0.00	
FS-2019-4598 Total		0.00	0.00	15.70	0.00	0.00	

Equipment 22644 Total 0.00 0.00 15.70 0.00 0.00 15.70

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4575	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.36	0.00	0.00	
FS-2019-4575 Total		0.00	0.00	20.36	0.00	0.00	

Equipment 22646 Total 0.00 0.00 20.36 7.50 0.00 27.86

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4380	017-050	0.00	0.00	608.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4380 Total		0.00	0.00	608.88	0.00	5.00	

Equipment 22665 Total 0.00 0.00 608.88 0.00 5.00 613.88

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3655	001-020	0.00	0.00	4.60	0.00	0.00	
	003-180	0.00	0.00	0.31	1,443.33	0.00	
	003-185	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	71.42	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-2019-3655 Total		0.00	0.00	76.33	1,443.33	5.00	

Equipment 22679 Total 0.00 0.00 76.33 1,443.33 5.00 1,524.66

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4298	013-210	0.00	0.00	14.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4298 Total		0.00	0.00	14.55	0.00	5.00	
FS-2019-4422	013-190	0.00	0.00	940.22	0.00	0.00	
	055-015	0.00	0.00	29.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4422 Total		0.00	0.00	970.20	0.00	5.00	
FS-2019-4608	ACFH	0.00	0.00	215.81	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4608 Total		0.00	0.00	215.81	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22697 Total 0.00 0.00 1,200.56 7.50 10.00 1,218.06

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.42	0.00	0.00	
Direct Charges Total		0.00	0.00	26.42	0.00	0.00	

Equipment 22734 Total 0.00 0.00 26.42 0.00 0.00 26.42

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	

Equipment 22844 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 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	0.00	388.14	0.00	
Direct Charges Total		0.00	0.00	0.00	388.14	0.00	
FS-2019-4388	055-015	0.00	0.00	29.98	0.00	0.00	
	065-010	0.00	0.00	1,365.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4388 Total		0.00	0.00	1,395.26	0.00	5.00	

Equipment 22845 Total 0.00 0.00 1,395.26 388.14 5.00 1,788.40

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4361	003-020	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	110.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4361 Total		0.00	0.00	110.17	0.00	5.00	
FS-2019-4384	AC	0.00	0.00	34.39	0.00	0.00	
FS-2019-4384 Total		0.00	0.00	34.39	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22882 Total		0.00	0.00	144.56	0.00	5.00	149.56
Equipment: 22883 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4465	017-020	0.00	0.00	229.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4465 Total		0.00	0.00	229.48	0.00	5.00	
Equipment 22883 Total		0.00	0.00	229.48	0.00	5.00	234.48
Equipment: 22935 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-102	002-011	0.00	21.00	0.00	0.00	0.00	
	002-015	0.00	79.80	90.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-102 Total		0.00	100.80	90.91	0.00	5.00	
FS-2019-4561	A	0.00	0.00	21.54	0.00	0.00	
FS-2019-4561 Total		0.00	0.00	21.54	0.00	0.00	
Equipment 22935 Total		0.00	100.80	112.45	0.00	5.00	218.25
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total		0.00	393.60	6,264.18	4,214.98	135.00	11,007.76

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4344	017-020	0.00	0.00	183.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4344 Total		0.00	0.00	183.33	0.00	5.00	
Equipment 22807 Total		0.00	0.00	183.33	0.00	5.00	188.33

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	183.33	0.00	5.00	188.33

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

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

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4328	042-010	0.00	0.00	30.04	0.00	0.00	
	099-020	0.00	0.00	30.73	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	87.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4328 Total		0.00	0.00	148.06	0.00	5.00	

Equipment 22236 Total 0.00 0.00 148.06 0.00 5.00 153.06

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-2019-4332	018-015	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	15.23	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	383.91	0.00	0.00	
	099-130	0.00	0.00	82.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4332 Total		0.00	0.00	481.85	0.00	5.00	
FS-2019-4464	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4464 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22632 Total 0.00 0.00 481.85 0.00 10.00 491.85

Equipment: 36 - Rental Rate Charge - 0.00

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

Equipment 36 Total 0.00 0.00 0.00 258.30 0.00 258.30

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	629.91	258.30	15.00	903.21

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4690	AC-F	0.00	0.00	31.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4690 Total		0.00	0.00	31.75	0.00	0.00	

Equipment 22164 Total 0.00 0.00 31.75 7.50 0.00 39.25

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	
FS-2019-4254	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4254 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22183 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4686	017-020	0.00	0.00	122.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4686 Total		0.00	0.00	122.47	0.00	5.00	

Equipment 22311 Total 0.00 0.00 122.47 0.00 5.00 127.47

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.80	7.50	0.00	
Direct Charges Total		0.00	0.00	1.80	7.50	0.00	
FS-2019-4528	AC-F	0.00	0.00	32.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4528 Total		0.00	0.00	32.11	0.00	0.00	

Equipment 22353 Total 0.00 0.00 33.91 7.50 0.00 41.41

Equipment: 22356 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4390	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4390 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22356 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4252	024-030	0.00	0.00	2,450.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4252 Total		0.00	0.00	2,450.59	0.00	5.00	

Equipment 22362 Total 0.00 0.00 2,450.59 0.00 5.00 2,455.59

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	156.46	0.00	0.00	
Direct Charges Total		0.00	0.00	156.46	0.00	0.00	

Equipment 22365 Total 0.00 0.00 156.46 0.00 0.00 156.46

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-2019-4393	024-030	0.00	0.00	1,872.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4393 Total		0.00	0.00	1,872.29	0.00	5.00	

Equipment 22371 Total 0.00 0.00 1,872.29 0.00 5.00 1,877.29

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4303	065-060	0.00	0.00	56.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4303 Total		0.00	0.00	56.31	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22451 Total 0.00 0.00 56.31 0.00 5.00 61.31

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4324	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	67.29	0.00	0.00	
	099-015	0.00	0.00	85.41	0.00	0.00	
	099-040	0.00	0.00	14.58	0.00	0.00	
	A	0.00	0.00	38.11	0.00	0.00	
FS-2019-4324 Total		0.00	0.00	205.39	0.00	0.00	
FS-2019-4477	099-015	0.00	0.00	52.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4477 Total		0.00	0.00	52.61	0.00	5.00	

Equipment 22483 Total 0.00 0.00 258.00 0.00 5.00 263.00

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-2019-4494	042-090	0.00	0.00	12.88	0.00	0.00	
	056-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4494 Total		0.00	0.00	12.88	0.00	5.00	

Equipment 22489 Total 0.00 0.00 12.88 0.00 5.00 17.88

Equipment: 22662 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4289	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4289 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22662 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	202.38	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22809 - 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	202.38	0.00	0.00	
FS-2019-4433	017-010	0.00	0.00	106.53	0.00	0.00	
	A	0.00	0.00	40.07	0.00	0.00	
FS-2019-4433 Total		0.00	0.00	146.60	0.00	0.00	
Equipment 22809 Total		0.00	0.00	348.98	0.00	0.00	348.98

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4472	A	0.00	0.00	21.90	0.00	0.00	
FS-2019-4472 Total		0.00	0.00	21.90	0.00	0.00	
Equipment 22812 Total		0.00	0.00	21.90	0.00	0.00	21.90

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	
FS-2019-4268	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4268 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22837 Total		0.00	0.00	10.44	0.00	5.00	15.44

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	281.24	332.10	0.00	
Direct Charges Total		0.00	0.00	281.24	332.10	0.00	
Equipment 25 Total		0.00	0.00	281.24	332.10	0.00	613.34

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	5,657.22	354.60	45.00	6,056.82

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4363	A	0.00	0.00	21.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4363 Total		0.00	0.00	21.90	0.00	0.00	

Equipment 22387 Total 0.00 0.00 21.90 7.50 0.00 29.40

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-2019-4733	AC	0.00	0.00	24.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4733 Total		0.00	0.00	24.18	0.00	0.00	

Equipment 22510 Total 0.00 0.00 24.18 0.00 0.00 24.18

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-2019-4498	A	0.00	0.00	26.13	0.00	0.00	
FS-2019-4498 Total		0.00	0.00	26.13	0.00	0.00	
FS-2019-4594	017-010	0.00	0.00	132.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4594 Total		0.00	0.00	132.46	0.00	5.00	

Equipment 22875 Total 0.00 0.00 158.59 0.00 5.00 163.59

Equipment: 28 - Rental Rate Charge - 0.00

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

Equipment 28 Total 0.00 0.00 0.00 170.55 0.00 170.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	204.67	178.05	5.00	387.72

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4705	ACFH	0.00	0.00	146.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4705 Total		0.00	0.00	146.03	0.00	0.00	
Equipment 22283 Total		0.00	0.00	146.03	0.00	0.00	146.03

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	168.55	0.00	
Direct Charges Total		0.00	0.00	0.00	168.55	0.00	
Equipment 24 Total		0.00	0.00	0.00	168.55	0.00	168.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	146.03	168.55	0.00	314.58

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	3.38	0.00	
Direct Charges Total		0.00	0.00	0.00	3.38	0.00	
Equipment 22086 Total		0.00	0.00	0.00	3.38	0.00	3.38

Equipment: 22372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4735	017-010	0.00	0.00	252.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4735 Total		0.00	0.00	252.20	0.00	0.00	
Equipment 22372 Total		0.00	0.00	252.20	0.00	0.00	252.20

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4480	016-010	0.00	0.00	493.82	0.00	0.00	
	022-040	0.00	0.00	9.33	0.00	0.00	
	AC	0.00	0.00	19.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4480 Total		0.00	0.00	522.41	0.00	0.00	
Equipment 22505 Total		0.00	0.00	522.41	7.50	0.00	529.91

Equipment: 22686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4425	031-010	0.00	0.00	87.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4425 Total		0.00	0.00	87.64	0.00	5.00	
Equipment 22686 Total		0.00	0.00	87.64	0.00	5.00	92.64

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	

End of Month Maintenance Details

Department: 42001 - WATER QUALITY LAB

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 45 Total		0.00	0.00	0.00	75.80	0.00	75.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	862.25	86.68	5.00	953.93

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4719	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	29.34	0.00	0.00	
FS-2019-4719 Total		0.00	0.00	29.34	0.00	0.00	

Equipment 11561 Total 0.00 0.00 29.34 0.00 0.00 29.34

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	0.24	906.23	0.00	
Direct Charges Total		0.00	0.00	0.24	906.23	0.00	

Equipment 11972 Total 0.00 0.00 0.24 906.23 0.00 906.47

Equipment: 11980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4404	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4404 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11980 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.24	0.00	0.00	
Direct Charges Total		0.00	0.00	14.24	0.00	0.00	

Equipment 11985 Total 0.00 0.00 14.24 0.00 0.00 14.24

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4564	034-030	0.00	0.00	7.66	0.00	0.00	
	077-090	0.00	0.00	7.56	0.00	0.00	
	098-010	0.00	0.00	0.24	0.00	0.00	
	098-015	0.00	0.00	40.44	0.00	0.00	
	A	0.00	0.00	19.28	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4564 Total		0.00	0.00	75.18	0.00	0.00	

Equipment 22117 Total 0.00 0.00 75.18 0.00 0.00 75.18

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	12.49	0.00	0.00	
Direct Charges Total		0.00	0.00	12.49	0.00	0.00	

Equipment 22140 Total 0.00 0.00 12.49 0.00 0.00 12.49

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	29.70	7.50	0.00	
Direct Charges Total		0.00	0.00	29.70	7.50	0.00	
FS-2019-4399	034-030	0.00	0.00	3.36	0.00	0.00	
	AC	0.00	0.00	31.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4399 Total		0.00	0.00	35.11	0.00	0.00	

Equipment 22174 Total 0.00 0.00 64.81 7.50 0.00 72.31

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-2019-4621	003-185	0.00	0.00	195.15	0.00	0.00	
	013-140	0.00	0.00	0.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4621 Total		0.00	0.00	195.55	0.00	0.00	

Equipment 22263 Total 0.00 0.00 195.55 0.00 0.00 195.55

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.64	7.50	0.00	
Direct Charges Total		0.00	0.00	7.64	7.50	0.00	
FS-2019-4623	034-030	0.00	0.00	4.78	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	39.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4623 Total		0.00	0.00	44.53	0.00	0.00	

Equipment 22347 Total 0.00 0.00 52.17 7.50 0.00 59.67

Equipment: 22382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4657	077-015	0.00	0.00	66.61	0.00	0.00	
	077-090	0.00	0.00	2.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4657 Total		0.00	0.00	69.57	0.00	5.00	

Equipment 22382 Total 0.00 0.00 69.57 0.00 5.00 74.57

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-4374	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4374 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22402 Total 0.00 0.00 10.44 0.00 5.00 15.44

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4592	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.53	0.00	0.00	
	A	0.00	0.00	21.90	0.00	0.00	
FS-2019-4592 Total		0.00	0.00	118.43	0.00	0.00	

Equipment 22492 Total 0.00 0.00 118.43 0.00 0.00 118.43

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-2019-4114	ACDFHS	0.00	0.00	243.07	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-4114 Total		0.00	0.00	243.07	0.00	0.00	
FS-2019-4473	001-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4473 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4679	002-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4679 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22607 Total		0.00	0.00	243.07	0.00	10.00	253.07

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	428.57	0.00	
Direct Charges Total		0.00	0.00	0.00	428.57	0.00	
FS-2019-4466	017-020	0.00	0.00	2,188.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4466 Total		0.00	0.00	2,188.90	0.00	5.00	
Equipment 22611 Total		0.00	0.00	2,188.90	428.57	5.00	2,622.47

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.34	0.00	0.00	
Direct Charges Total		0.00	0.00	36.34	0.00	0.00	
ACCIDENTS-2019-98	002-011	0.00	9.60	0.00	0.00	0.00	
	002-020	0.00	17.40	978.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-98 Total		0.00	27.00	978.85	0.00	5.00	
FS-2019-4385	027-010	0.00	0.00	0.00	0.00	0.00	
	055-000	0.00	0.00	36.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4385 Total		0.00	0.00	36.96	0.00	5.00	
FS-2019-4624	003-200	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-2019-4624 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22612 Total 0.00 27.00 1,052.15 0.00 15.00 1,094.15

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4703	A	0.00	0.00	21.90	0.00	0.00	
FS-2019-4703 Total		0.00	0.00	21.90	0.00	0.00	

Equipment 22817 Total 0.00 0.00 21.90 0.00 0.00 21.90

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.43	0.00	0.00	
Direct Charges Total		0.00	0.00	66.43	0.00	0.00	
FS-2019-4270	027-010	0.00	0.00	0.00	563.22	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-2019-4270 Total		0.00	0.00	0.00	563.22	5.00	

Equipment 22821 Total 0.00 0.00 66.43 563.22 5.00 634.65

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	96.42	0.00	0.00	
Direct Charges Total		0.00	0.00	96.42	0.00	0.00	
FS-2019-4524	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4524 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22838 Total 0.00 0.00 96.42 0.00 5.00 101.42

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	

Equipment 22856 Total 0.00 0.00 20.88 0.00 0.00 20.88

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22870 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4395	052-050	0.00	0.00	6.37	0.00	0.00	
	AC	0.00	0.00	24.18	0.00	0.00	
FS-2019-4395 Total		0.00	0.00	30.55	0.00	0.00	

Equipment 22870 Total 0.00 0.00 30.55 0.00 0.00 30.55

Equipment: 22961 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4408	055-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4408 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22961 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	649.80	0.00	
Direct Charges Total		0.00	0.00	0.00	649.80	0.00	

Equipment 27 Total 0.00 0.00 0.00 649.80 0.00 649.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost	
Department 43001 Total	0.00	27.00	4,362.76	2,562.82	60.00	7,012.58	

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4326	077-050	0.00	0.00	30.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4326 Total		0.00	0.00	30.24	0.00	0.00	
Equipment 11174 Total		0.00	0.00	30.24	0.00	0.00	30.24

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4587	001-020	0.00	0.00	7.86	0.00	0.00	
	002-015	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	21.09	0.00	0.00	
	045-010	0.00	0.00	12.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4587 Total		0.00	0.00	41.37	0.00	5.00	
Equipment 11941 Total		0.00	0.00	41.37	0.00	5.00	46.37

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4451	032-010	0.00	0.00	1,224.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4451 Total		0.00	0.00	1,224.92	0.00	5.00	
Equipment 22088 Total		0.00	0.00	1,224.92	0.00	5.00	1,229.92

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.68	0.00	0.00	
Direct Charges Total		0.00	0.00	15.68	0.00	0.00	
Equipment 22181 Total		0.00	0.00	15.68	0.00	0.00	15.68

Equipment: 22261 - Rental Rate Charge - 0.00

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

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	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	4.26	0.00	0.00	
Direct Charges Total		0.00	0.00	4.26	0.00	0.00	
FS-2019-4319	A	0.00	0.00	29.47	0.00	0.00	
FS-2019-4319 Total		0.00	0.00	29.47	0.00	0.00	
Equipment 22261 Total		0.00	0.00	33.73	0.00	0.00	33.73

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4489	A	0.00	0.00	21.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4489 Total		0.00	0.00	21.54	0.00	0.00	
Equipment 22828 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	Comm'l 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	Comm'l Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	1,367.48	290.75	10.00	1,668.23

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

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-2019-4513	098-010	0.00	0.00	164.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4513 Total		0.00	0.00	164.79	0.00	5.00	
Equipment 22219 Total		0.00	0.00	164.79	0.00	5.00	169.79

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22316 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3706	017-020	0.00	0.00	143.42	0.00	0.00	
	052-040	0.00	0.00	151.02	0.00	0.00	
	AC-F	0.00	0.00	29.47	0.00	0.00	
FS-2019-3706 Total		0.00	0.00	323.91	0.00	0.00	
FS-2019-4397	002-015	0.00	0.00	59.39	0.00	0.00	
	077-100	0.00	0.00	3.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4397 Total		0.00	0.00	62.56	0.00	5.00	
FS-2019-4676	027-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	090-050	0.00	0.00	25.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4676 Total		0.00	0.00	25.49	0.00	5.00	
FS-2019-4727	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4727 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22348 Total		0.00	0.00	411.96	0.00	10.00	421.96

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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: 50000 - SEWER COLLECTION

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4291	017-050	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4291 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22354 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-93	002-011	0.00	13.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	32.00	0.00	
	090-040	0.00	100.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-93 Total		0.00	114.00	0.00	32.00	5.00	
ACCIDENTS-2019-96	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,173.43	0.00	
	002-150	0.00	82.80	81.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-96 Total		0.00	103.80	81.41	2,173.43	5.00	
FS-2019-4301	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4301 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22364 Total		0.00	217.80	81.41	2,212.93	10.00	2,522.14

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4644	A	0.00	0.00	21.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4644 Total		0.00	0.00	21.90	0.00	0.00	
Equipment 22496 Total		0.00	0.00	21.90	7.50	0.00	29.40

Equipment: 22497 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22497 - 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-2019-4462	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4462 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22497 Total		0.00	0.00	0.00	7.50	0.00	7.50

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-2019-3777	001-015	0.00	0.00	143.64	0.00	0.00	
	002-020	0.00	0.00	828.21	0.00	0.00	
	034-030	0.00	0.00	5.02	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	86.04	0.00	0.00	
	AFHS	0.00	0.00	240.77	0.00	0.00	
FS-2019-3777 Total		0.00	0.00	1,303.68	0.00	0.00	
FS-2019-4258	042-010	0.00	0.00	0.00	439.36	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4258 Total		0.00	0.00	0.00	439.36	5.00	
FS-2019-4276	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4276 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4650	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4650 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22615 Total		0.00	0.00	1,303.68	439.36	15.00	1,758.04

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.76	0.00	0.00	
Direct Charges Total		0.00	0.00	21.76	0.00	0.00	
FS-2019-4243	003-010	0.00	0.00	2.56	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4243 Total		0.00	0.00	2.56	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22631 Total	0.00	0.00	24.32	0.00	5.00	29.32	
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	72.41	0.00	0.00	
Direct Charges Total		0.00	0.00	72.41	0.00	0.00	
Equipment 22920 Total	0.00	0.00	72.41	0.00	0.00	72.41	
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	217.80	2,090.91	2,977.99	45.00	5,331.70	

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4247	056-010	0.00	0.00	47.77	0.00	0.00	
	AC-F	0.00	0.00	53.10	0.00	0.00	
FS-2019-4247 Total		0.00	0.00	100.87	0.00	0.00	
Equipment 22637 Total		0.00	0.00	100.87	0.00	0.00	100.87

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.75	0.00	0.00	
Direct Charges Total		0.00	0.00	13.75	0.00	0.00	
FS-2019-3362	038-020	0.00	0.00	3,018.26	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-2019-3362 Total		0.00	0.00	3,018.26	0.00	5.00	
FS-2019-4554	042-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4554 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22661 Total		0.00	0.00	3,032.01	0.00	10.00	3,042.01

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4714	017-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.54	0.00	0.00	
FS-2019-4714 Total		0.00	0.00	21.54	0.00	0.00	
Equipment 22825 Total		0.00	0.00	21.54	0.00	0.00	21.54

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4521	017-020	0.00	0.00	114.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4521 Total		0.00	0.00	114.74	0.00	5.00	
Equipment 22877 Total		0.00	0.00	114.74	0.00	5.00	119.74

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 32 - 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	269.80	0.00	
Direct Charges Total		0.00	0.00	0.00	269.80	0.00	
Equipment 32 Total		0.00	0.00	0.00	269.80	0.00	269.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	3,269.16	269.80	15.00	3,553.96

End of Month Maintenance Details

Department: 52000 - SEWER FARM

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	93.35	0.00	0.00	
Direct Charges Total		0.00	0.00	93.35	0.00	0.00	
FS-2019-4665	032-010	0.00	0.00	78.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4665 Total		0.00	0.00	78.96	0.00	5.00	
Equipment 22827 Total		0.00	0.00	172.31	0.00	5.00	177.31

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	172.31	0.00	5.00	177.31

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

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-2019-4293	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4293 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22307 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4308	003-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.02	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4308 Total		0.00	0.00	1.02	0.00	0.00	
Equipment 22309 Total		0.00	0.00	1.02	7.50	0.00	8.52

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,222.14	0.00	
Direct Charges Total		0.00	0.00	0.00	2,222.14	0.00	
FS-2019-4364	003-015	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4364 Total		0.00	0.00	152.27	0.00	5.00	
FS-2019-4387	034-030	0.00	0.00	6.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4387 Total		0.00	0.00	6.34	0.00	5.00	
Equipment 22310 Total		0.00	0.00	158.61	2,222.14	10.00	2,390.75

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.16	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	8.16	0.00	0.00	
FS-2019-4697	097-020	0.00	0.00	116.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4697 Total		0.00	0.00	116.78	0.00	5.00	
Equipment 22322 Total		0.00	0.00	124.94	0.00	5.00	129.94

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-2019-4454	097-020	0.00	0.00	131.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4454 Total		0.00	0.00	131.94	0.00	5.00	
FS-2019-4691	097-060	0.00	0.00	154.61	0.00	0.00	
	097-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4691 Total		0.00	0.00	154.61	0.00	5.00	
Equipment 22323 Total		0.00	0.00	286.55	0.00	10.00	296.55

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4103	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4103 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22324 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4382	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4382 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22325 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	

End of Month Maintenance Details

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
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	
ACCIDENTS-2019-95	002-011	0.00	25.20	0.00	0.00	0.00	
	055-000	0.00	589.20	2,253.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-95 Total		0.00	614.40	2,253.48	0.00	5.00	
Equipment 22349 Total		0.00	614.40	2,264.55	0.00	5.00	2,883.95

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-2019-3929	017-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	121.64	1,383.87	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3929 Total		0.00	0.00	121.64	1,383.87	5.00	
FS-2019-4506	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4506 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22357 Total		0.00	0.00	121.64	1,383.87	10.00	1,515.51

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	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22358 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

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-2019-4503	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4503 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22361 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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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	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4421	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4421 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22445 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4456	001-010	0.00	0.00	13.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4456 Total		0.00	0.00	13.75	0.00	5.00	
FS-2019-4553	017-020	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4553 Total		0.00	0.00	366.67	0.00	5.00	
Equipment 22449 Total		0.00	0.00	380.42	0.00	10.00	390.42

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4606	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	257.78	0.00	0.00	
FS-2019-4606 Total		0.00	0.00	257.78	0.00	0.00	
Equipment 22484 Total		0.00	0.00	257.78	0.00	0.00	257.78

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4483	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4483 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22498 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-3782	ACDFHS	0.00	0.00	793.36	0.00	0.00	
FS-2019-3782 Total		0.00	0.00	793.36	0.00	0.00	

Equipment 22591 Total 0.00 0.00 793.36 0.00 0.00 793.36

Equipment: 22681 - 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	266.67	944.21	0.00	
Direct Charges Total		0.00	0.00	266.67	944.21	0.00	

Equipment 22681 Total 0.00 0.00 266.67 944.21 0.00 1,210.88

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	

Equipment 22777 Total 0.00 0.00 102.22 0.00 0.00 102.22

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	
FS-2019-4442	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4442 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22778 Total 0.00 0.00 102.22 0.00 5.00 107.22

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.81	0.00	0.00	
Direct Charges Total		0.00	0.00	9.81	0.00	0.00	

Equipment 22813 Total 0.00 0.00 9.81 0.00 0.00 9.81

Equipment: 22835 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4455	097-020	0.00	0.00	131.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4455 Total		0.00	0.00	131.94	0.00	5.00	
Equipment 22835 Total		0.00	0.00	131.94	0.00	5.00	136.94

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.32	0.00	0.00	
Direct Charges Total		0.00	0.00	19.32	0.00	0.00	
FS-2019-4089	002-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4089 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4474	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4474 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22836 Total		0.00	0.00	19.32	0.00	10.00	29.32

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,182.40	0.00	
Direct Charges Total		0.00	0.00	0.00	1,182.40	0.00	
FS-2019-4405	017-010	0.00	0.00	264.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4405 Total		0.00	0.00	264.92	0.00	5.00	
Equipment 22876 Total		0.00	0.00	264.92	1,182.40	5.00	1,452.32

Equipment: 22944 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22944 Total 0.00 0.00 86.28 0.00 0.00 86.28

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	
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 22946 Total 0.00 0.00 86.28 0.00 0.00 86.28

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	
FS-2019-3723	045-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3723 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22947 Total 0.00 0.00 86.28 0.00 5.00 91.28

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	83.52	0.00	0.00	
Direct Charges Total		0.00	0.00	83.52	0.00	0.00	
FS-2019-4273	002-070	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	24.37	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-2019-4273 Total		0.00	0.00	156.31	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER							
Equipment 22948 Total		0.00	0.00	239.83	0.00	5.00	244.83
Equipment: 3218 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4526	077-100	0.00	0.00	26.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4526 Total		0.00	0.00	26.21	0.00	0.00	
Equipment 3218 Total		0.00	0.00	26.21	0.00	0.00	26.21
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	131.88	539.55	0.00	
Direct Charges Total		0.00	0.00	131.88	539.55	0.00	
Equipment 58 Total		0.00	0.00	131.88	539.55	0.00	671.43
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total		0.00	614.40	6,029.01	7,287.17	110.00	14,040.58

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	460.23	1,038.20	0.00	
Direct Charges Total		0.00	0.00	460.23	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 460.23 1,038.20 0.00 1,498.43

Equipment: 11665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4295	017-020	0.00	0.00	156.67	0.00	0.00	
	UT	0.00	0.00	88.16	0.00	0.00	
FS-2019-4295 Total		0.00	0.00	244.83	0.00	0.00	
FS-2019-4510	016-050	0.00	0.00	76.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4510 Total		0.00	0.00	76.96	0.00	5.00	

Equipment 11665 Total 0.00 0.00 321.79 0.00 5.00 326.79

Equipment: 11801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4588	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4588 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11801 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	77.56	0.00	0.00	
Direct Charges Total		0.00	0.00	77.56	0.00	0.00	
FS-2019-4493	017-020	0.00	0.00	109.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4493 Total		0.00	0.00	109.81	0.00	5.00	

Equipment 11932 Total 0.00 0.00 187.37 0.00 5.00 192.37

Equipment: 22113 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22113 - 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	8.73	0.00	0.00	
Direct Charges Total		0.00	0.00	8.73	0.00	0.00	

Equipment 22113 Total 0.00 0.00 8.73 0.00 0.00 8.73

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	91.67	0.00	0.00	
Direct Charges Total		0.00	0.00	91.67	0.00	0.00	

Equipment 22114 Total 0.00 0.00 91.67 0.00 0.00 91.67

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-4582	002-060	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	3.98	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	82.71	0.00	0.00	
	A	0.00	0.00	40.07	0.00	0.00	
FS-2019-4582 Total		0.00	0.00	126.76	0.00	0.00	

Equipment 22121 Total 0.00 0.00 209.47 0.00 0.00 209.47

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4392	005-020	0.00	0.00	14.28	0.00	0.00	
	031-010	0.00	0.00	96.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4392 Total		0.00	0.00	110.81	0.00	0.00	

Equipment 22177 Total 0.00 0.00 110.81 7.50 0.00 118.31

Equipment: 22286 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22286 - 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-2019-4492	099-030	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	15.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4492 Total		0.00	0.00	15.96	0.00	5.00	

Equipment 22286 Total 0.00 0.00 15.96 0.00 5.00 20.96

Equipment: 22288 - Rental Rate Charge - 0.00

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

Equipment 22288 Total 0.00 0.00 70.29 0.00 0.00 70.29

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	118.44	0.00	0.00	
Direct Charges Total		0.00	0.00	118.44	0.00	0.00	

Equipment 22294 Total 0.00 0.00 118.44 0.00 0.00 118.44

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4753	017-020	0.00	0.00	246.10	0.00	0.00	
	A	0.00	0.00	19.29	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4753 Total		0.00	0.00	265.39	0.00	0.00	

Equipment 22305 Total 0.00 0.00 265.39 0.00 0.00 265.39

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	165.42	0.00	0.00	
Direct Charges Total		0.00	0.00	165.42	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22406 Total 0.00 0.00 165.42 0.00 0.00 165.42

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	
ACCIDENTS-2019-89	002-011	0.00	19.20	0.00	0.00	0.00	
	002-015	0.00	270.00	2,538.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-89 Total		0.00	289.20	2,538.20	0.00	5.00	

Equipment 22617 Total 0.00 289.20 2,538.20 0.00 5.00 2,832.40

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	
FS-2019-4297	003-180	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	13.01	0.00	0.00	
	AC-F	0.00	0.00	64.93	0.00	0.00	
FS-2019-4297 Total		0.00	0.00	77.94	0.00	0.00	

Equipment 22633 Total 0.00 0.00 148.23 0.00 0.00 148.23

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2019-4491	099-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	40.07	0.00	0.00	
FS-2019-4491 Total		0.00	0.00	40.07	0.00	0.00	

Equipment 22634 Total 0.00 0.00 122.78 0.00 0.00 122.78

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4343	099-015	0.00	0.00	1.66	0.00	0.00	
	099-060	0.00	0.00	31.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4343 Total		0.00	0.00	33.28	0.00	5.00	
FS-2019-4514	042-010	0.00	0.00	50.08	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4514 Total		0.00	0.00	50.08	0.00	5.00	

Equipment 22635 Total 0.00 0.00 83.36 0.00 10.00 93.36

Equipment: 22636 - Rental Rate Charge - 0.00

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

Equipment 22636 Total 0.00 0.00 70.29 0.00 0.00 70.29

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4505	017-020	0.00	0.00	311.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4505 Total		0.00	0.00	311.58	0.00	5.00	

Equipment 22707 Total 0.00 0.00 311.58 0.00 5.00 316.58

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	9.64	0.00	0.00	
Direct Charges Total		0.00	0.00	9.64	0.00	0.00	
FS-2019-4448	065-010	0.00	0.00	33.65	0.00	0.00	
	099-015	0.00	0.00	27.99	0.00	0.00	
	A	0.00	0.00	15.41	0.00	0.00	
FS-2019-4448 Total		0.00	0.00	77.05	0.00	0.00	

Equipment 22716 Total 0.00 0.00 86.69 0.00 0.00 86.69

Equipment: 22722 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22722 - 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	3.18	0.00	0.00	
Direct Charges Total		0.00	0.00	3.18	0.00	0.00	
FS-2019-4281	017-020	0.00	0.00	152.27	0.00	0.00	
	A	0.00	0.00	19.26	0.00	0.00	
FS-2019-4281 Total		0.00	0.00	171.53	0.00	0.00	
Equipment 22722 Total		0.00	0.00	174.71	0.00	0.00	174.71

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.27	0.00	0.00	
Direct Charges Total		0.00	0.00	19.27	0.00	0.00	
Equipment 22725 Total		0.00	0.00	19.27	0.00	0.00	19.27

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4284	A	0.00	0.00	46.94	0.00	0.00	
FS-2019-4284 Total		0.00	0.00	46.94	0.00	0.00	
FS-2019-4340	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4340 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4481	003-015	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4481 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22913 Total		0.00	0.00	46.94	0.00	10.00	56.94

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.06	0.00	0.00	
Direct Charges Total		0.00	0.00	0.06	0.00	0.00	
Equipment 22923 Total		0.00	0.00	0.06	0.00	0.00	0.06

Equipment: 22933 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 22933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	84.86	0.00	0.00	
Direct Charges Total		0.00	0.00	84.86	0.00	0.00	
Equipment 22933 Total		0.00	0.00	84.86	0.00	0.00	84.86
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total		0.00	289.20	5,712.54	1,045.70	50.00	7,097.44

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4279	A	0.00	0.00	32.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4279 Total		0.00	0.00	32.68	0.00	0.00	

Equipment 22096 Total 0.00 0.00 32.68 7.50 0.00 40.18

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4449	017-020	0.00	0.00	59.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4449 Total		0.00	0.00	59.74	0.00	5.00	

Equipment 22135 Total 0.00 0.00 59.74 0.00 5.00 64.74

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	491.13	0.00	
Direct Charges Total		0.00	0.00	0.00	491.13	0.00	

Equipment 22136 Total 0.00 0.00 0.00 491.13 0.00 491.13

Equipment: 22293 - Rental Rate Charge - 0.00

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

Equipment 22293 Total 0.00 0.00 0.00 0.00 0.00 0.00

Equipment: 22896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4767	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4767 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22896 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22899 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.28	0.00	0.00	
Direct Charges Total		0.00	0.00	4.28	0.00	0.00	
Equipment 22899 Total		0.00	0.00	4.28	0.00	0.00	4.28
Equipment: 22904 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	63.24	0.00	0.00	
Direct Charges Total		0.00	0.00	63.24	0.00	0.00	
FS-2019-4469	A	0.00	0.00	47.86	0.00	0.00	
FS-2019-4469 Total		0.00	0.00	47.86	0.00	0.00	
Equipment 22904 Total		0.00	0.00	111.10	0.00	0.00	111.10
Equipment: 22908 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	237.54	0.00	
Direct Charges Total		0.00	0.00	0.00	237.54	0.00	
Equipment 22908 Total		0.00	0.00	0.00	237.54	0.00	237.54
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	6.48	182.50	0.00	
Direct Charges Total		0.00	0.00	6.48	182.50	0.00	
Equipment 56 Total		0.00	0.00	6.48	182.50	0.00	188.98
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	214.28	918.67	10.00	1,142.95

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

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

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

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22708 - Rental Rate Charge - 0.00

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

Equipment: 8 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	82.71	54.85	0.00	137.56

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-100	002-011	0.00	19.80	0.00	0.00	0.00	
	002-020	0.00	67.20	0.00	165.00	0.00	
	035-020	0.00	19.80	114.53	0.00	0.00	
	090-040	0.00	120.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-100 Total		0.00	227.40	114.53	165.00	5.00	

Equipment 11846 Total 0.00 227.40 114.53 165.00 5.00 511.93

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-97	002-011	0.00	28.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	207.00	0.00	
	090-040	0.00	59.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-97 Total		0.00	87.60	0.00	207.00	5.00	
FS-2019-4678	A	0.00	0.00	16.93	0.00	0.00	
FS-2019-4678 Total		0.00	0.00	16.93	0.00	0.00	
FS-2019-4694	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4694 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22593 Total 0.00 87.60 16.93 207.00 10.00 321.53

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	315.00	131.46	464.75	15.00	926.21

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

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	
FS-2019-4292	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4292 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11839 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-4590	031-010	0.00	0.00	103.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4590 Total		0.00	0.00	103.21	0.00	5.00	

Equipment 22574 Total 0.00 0.00 103.21 0.00 5.00 108.21

Equipment: 3867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4651	017-010	0.00	0.00	192.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4651 Total		0.00	0.00	192.22	0.00	5.00	

Equipment 3867 Total 0.00 0.00 192.22 0.00 5.00 197.22

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

Equipment: 8918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4655	077-100	0.00	0.00	20.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2019-4655 Total		0.00	0.00	41.20	0.00	0.00	

End of Month Maintenance Details

Department: 66004 - CIVIC EVENTS

Equipment 8918 Total	0.00	0.00	41.20	0.00	0.00	41.20
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	336.63	74.80	15.00	426.43

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	151.35	0.00	
Direct Charges Total		0.00	0.00	0.00	151.35	0.00	
FS-2019-4533	017-050	0.00	0.00	107.83	0.00	0.00	
	AC	0.00	0.00	19.17	0.00	0.00	
FS-2019-4533 Total		0.00	0.00	127.00	0.00	0.00	
Equipment 22068 Total		0.00	0.00	127.00	151.35	0.00	278.35
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	127.00	151.35	0.00	278.35

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4701	A	0.00	0.00	19.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4701 Total		0.00	0.00	19.26	0.00	0.00	

Equipment 11836 Total 0.00 0.00 19.26 0.00 0.00 19.26

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	
FS-2019-4739	017-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	34.31	0.00	0.00	
FS-2019-4739 Total		0.00	0.00	34.31	0.00	0.00	

Equipment 22209 Total 0.00 0.00 34.31 0.00 0.00 34.31

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-2019-4550	032-010	0.00	0.00	30.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4550 Total		0.00	0.00	30.73	0.00	5.00	

Equipment 22370 Total 0.00 0.00 30.73 0.00 5.00 35.73

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4565	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4565 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22454 Total 0.00 0.00 155.79 0.00 5.00 160.79

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	6.10	0.00	0.00	
Direct Charges Total		0.00	0.00	6.10	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22726 Total		0.00	0.00	6.10	0.00	0.00	6.10
Equipment: 22804 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4681	017-020	0.00	0.00	597.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4681 Total		0.00	0.00	597.78	0.00	5.00	
Equipment 22804 Total		0.00	0.00	597.78	0.00	5.00	602.78
Equipment: 51 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	
Equipment 51 Total		0.00	0.00	0.00	205.45	0.00	205.45
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	843.97	205.45	15.00	1,064.42

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	26.45	0.00	
Direct Charges Total		0.00	0.00	0.00	26.45	0.00	
FS-2019-4659	002-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	19.36	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4659 Total		0.00	0.00	19.36	0.00	0.00	
Equipment 11904 Total		0.00	0.00	19.36	26.45	0.00	45.81
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	19.36	26.45	0.00	45.81

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
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Equipment: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	581.44	0.00	
Direct Charges Total		0.00	0.00	0.00	581.44	0.00	

Equipment 22723 Total		0.00	0.00	0.00	581.44	0.00	581.44
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	0.00	676.19	0.00	676.19

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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: 22122 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4212	002-070	0.00	0.00	75.24	0.00	0.00	
	016-010	0.00	0.00	853.59	0.00	0.00	
	017-040	0.00	0.00	40.74	0.00	0.00	
	045-070	0.00	0.00	575.48	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	5.38	0.00	0.00	
FS-2019-4212 Total		0.00	0.00	1,567.36	0.00	0.00	
FS-2019-4642	001-040	0.00	0.00	207.68	0.00	0.00	
	002-080	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4642 Total		0.00	0.00	207.68	0.00	5.00	
Equipment 22122 Total		0.00	0.00	1,775.04	7.50	5.00	1,787.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	1,775.04	2,993.60	5.00	4,773.64

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4496	AC	0.00	0.00	16.93	0.00	0.00	
FS-2019-4496 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22216 Total		0.00	0.00	16.93	0.00	0.00	16.93

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4347	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4347 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22603 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4285	003-180	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4285 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22649 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 81000 Total	0.00	0.00	16.93	0.00	10.00	26.93

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4699	017-010	0.00	0.00	135.68	0.00	0.00	
	A	0.00	0.00	19.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4699 Total		0.00	0.00	154.94	0.00	0.00	

Equipment 11911 Total 0.00 0.00 154.94 7.50 0.00 162.44

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	71.88	0.00	0.00	
Direct Charges Total		0.00	0.00	71.88	0.00	0.00	

Equipment 22196 Total 0.00 0.00 71.88 0.00 0.00 71.88

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4567	052-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4567 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22251 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22256 - Rental Rate Charge - 0.00

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

Equipment 22256 Total 0.00 0.00 226.11 0.00 0.00 226.11

Equipment: 22265 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4600	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	264.00	0.00	0.00	
	017-040	0.00	0.00	31.40	0.00	0.00	
	052-000	0.00	0.00	4.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4600 Total		0.00	0.00	300.13	0.00	5.00	

Equipment 22265 Total 0.00 0.00 300.13 0.00 5.00 305.13

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4266	015-125	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4266 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22332 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4500	A	0.00	0.00	24.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4500 Total		0.00	0.00	24.90	0.00	0.00	

Equipment 22334 Total 0.00 0.00 24.90 7.50 0.00 32.40

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3695	017-020	0.00	0.00	172.05	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3695 Total		0.00	0.00	172.05	0.00	5.00	
FS-2019-4259	001-020	0.00	0.00	9.41	0.00	0.00	
	034-030	0.00	0.00	4.52	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4259 Total		0.00	0.00	13.93	0.00	5.00	
FS-2019-4429	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4429 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22338 Total		0.00	0.00	185.98	0.00	15.00	200.98

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	
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-2019-4350	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4350 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4502	042-010	0.00	0.00	144.79	0.00	0.00	
	042-050	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.40	0.00	0.00	
FS-2019-4502 Total		0.00	0.00	145.19	0.00	0.00	
Equipment 22339 Total		0.00	0.00	145.19	7.50	5.00	157.69

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	
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-2019-4261	002-030	0.00	0.00	324.72	0.00	0.00	
	AC	0.00	0.00	27.21	0.00	0.00	
FS-2019-4261 Total		0.00	0.00	351.93	0.00	0.00	
Equipment 22340 Total		0.00	0.00	578.04	0.00	0.00	578.04

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3970	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	76.32	0.00	0.00	
	045-060	0.00	0.00	51.90	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22373 - 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-2019-3970 Total		0.00	0.00	128.22	0.00	5.00	

Equipment 22373 Total 0.00 0.00 128.22 0.00 5.00 133.22

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-2019-4737	AC	0.00	0.00	19.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4737 Total		0.00	0.00	19.21	0.00	0.00	

Equipment 22375 Total 0.00 0.00 19.21 0.00 0.00 19.21

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4204	003-180	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	950.76	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4204 Total		0.00	0.00	967.69	0.00	0.00	

Equipment 22378 Total 0.00 0.00 967.69 0.00 0.00 967.69

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	
Direct Charges		0.00	0.00	0.00	74.70	0.00	
Direct Charges Total		0.00	0.00	0.00	74.70	0.00	
FS-2019-4337	003-180	0.00	0.00	0.00	200.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4337 Total		0.00	0.00	0.00	200.00	0.00	

Equipment 22379 Total 0.00 0.00 0.00 274.70 0.00 274.70

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4269	002-015	0.00	0.00	137.76	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4269 Total		0.00	0.00	137.76	0.00	5.00	

Equipment 22416 Total 0.00 0.00 137.76 0.00 5.00 142.76

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4263	002-015	0.00	0.00	0.00	0.00	0.00	
	054-010	0.00	0.00	26.76	0.00	0.00	
	AC-D	0.00	0.00	48.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4263 Total		0.00	0.00	75.73	0.00	0.00	

Equipment 22423 Total 0.00 0.00 75.73 7.50 0.00 83.23

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
ACCIDENTS-2019-85	002-011	0.00	13.80	0.00	0.00	0.00	
	002-150	0.00	747.00	11.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-85 Total		0.00	760.80	11.41	0.00	5.00	

Equipment 22426 Total 0.00 760.80 11.41 1,000.00 5.00 1,777.21

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4379	017-010	0.00	0.00	128.89	0.00	0.00	
	042-060	0.00	0.00	210.13	0.00	0.00	
	A	0.00	0.00	32.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4379 Total		0.00	0.00	371.07	0.00	0.00	

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Equipment 22430 Total 0.00 0.00 371.07 7.50 0.00 378.57

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4523	016-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4523 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22434 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4264	045-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4264 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4312	045-120	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-2019-4312 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4646	031-010	0.00	0.00	161.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4646 Total		0.00	0.00	161.62	0.00	5.00	

Equipment 22435 Total 0.00 0.00 161.62 0.00 15.00 176.62

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4649	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4649 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22519 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22520 - Rental Rate Charge - 0.00

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

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Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4241	034-030	0.00	0.00	34.55	0.00	0.00	
	AC-D	0.00	0.00	52.81	0.00	0.00	
FS-2019-4241 Total		0.00	0.00	87.36	0.00	0.00	

Equipment 22520 Total 0.00 0.00 87.36 0.00 0.00 87.36

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-2019-4282	016-070	0.00	0.00	125.08	0.00	0.00	
	042-030	0.00	0.00	133.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4282 Total		0.00	0.00	258.93	0.00	5.00	

Equipment 22521 Total 0.00 0.00 258.93 0.00 5.00 263.93

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	5.88	0.00	0.00	
Direct Charges Total		0.00	0.00	5.88	0.00	0.00	
FS-2019-4438	031-010	0.00	0.00	97.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4438 Total		0.00	0.00	97.22	0.00	5.00	
FS-2019-4539	A	0.00	0.00	22.79	0.00	0.00	
FS-2019-4539 Total		0.00	0.00	22.79	0.00	0.00	

Equipment 22524 Total 0.00 0.00 125.89 0.00 5.00 130.89

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4314	005-040	0.00	0.00	0.40	0.00	0.00	
	017-020	0.00	0.00	128.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4314 Total		0.00	0.00	129.29	0.00	0.00	
FS-2019-4599	045-010	0.00	0.00	14.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4599 Total		0.00	0.00	14.30	0.00	5.00	

Equipment 22525 Total 0.00 0.00 143.59 7.50 5.00 156.09

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	29.16	0.00	0.00	
Direct Charges Total		0.00	0.00	29.16	0.00	0.00	

Equipment 22526 Total 0.00 0.00 29.16 0.00 0.00 29.16

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.27	0.00	0.00	
Direct Charges Total		0.00	0.00	6.27	0.00	0.00	

Equipment 22527 Total 0.00 0.00 6.27 0.00 0.00 6.27

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4351	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4351 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4485	017-010	0.00	0.00	128.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4485 Total		0.00	0.00	128.89	0.00	5.00	

Equipment 22529 Total 0.00 0.00 128.89 0.00 10.00 138.89

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	109.33	0.00	0.00	
Direct Charges Total		0.00	0.00	109.33	0.00	0.00	
FS-2019-4349	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-4349 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4403	037-015	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4403 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22530 Total 0.00 0.00 109.33 0.00 10.00 119.33

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4407	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4407 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22532 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.99	0.00	0.00	
Direct Charges Total		0.00	0.00	7.99	0.00	0.00	
FS-2019-4549	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	515.56	0.00	0.00	
	A	0.00	0.00	22.79	0.00	0.00	
FS-2019-4549 Total		0.00	0.00	538.35	0.00	0.00	

Equipment 22555 Total 0.00 0.00 546.34 0.00 0.00 546.34

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	

Equipment 22557 Total 0.00 0.00 226.11 0.00 0.00 226.11

Equipment: 22558 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

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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 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4315	017-020	0.00	0.00	128.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4315 Total		0.00	0.00	128.89	0.00	5.00	
Equipment 22558 Total		0.00	0.00	128.89	0.00	5.00	133.89

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2019-4401	A	0.00	0.00	26.07	0.00	0.00	
FS-2019-4401 Total		0.00	0.00	26.07	0.00	0.00	
Equipment 22563 Total		0.00	0.00	26.07	1,000.00	0.00	1,026.07

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22565 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4335	013-010	0.00	0.00	186.11	0.00	0.00	
	018-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4335 Total		0.00	0.00	186.11	0.00	5.00	
Equipment 22654 Total		0.00	0.00	186.11	0.00	5.00	191.11

Equipment: 22656 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
ACCIDENTS-2019-92	002-011	0.00	43.80	0.00	0.00	0.00	
	002-150	0.00	740.40	44.17	0.00	0.00	
	045-010	0.00	151.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-92 Total		0.00	935.40	44.17	0.00	5.00	
Equipment 22656 Total		0.00	935.40	44.17	1,000.00	5.00	1,984.57

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-2019-4287	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4287 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4431	AC	0.00	0.00	17.34	0.00	0.00	
FS-2019-4431 Total		0.00	0.00	17.34	0.00	0.00	
Equipment 22742 Total		0.00	0.00	17.34	0.00	5.00	22.34

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4286	013-010	0.00	0.00	92.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4286 Total		0.00	0.00	92.76	0.00	5.00	
FS-2019-4541	AC	0.00	0.00	36.28	0.00	0.00	
FS-2019-4541 Total		0.00	0.00	36.28	0.00	0.00	
Equipment 22743 Total		0.00	0.00	129.04	0.00	5.00	134.04

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4087	034-030	0.00	0.00	4.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4087 Total		0.00	0.00	4.88	0.00	5.00	
Equipment 22780 Total		0.00	0.00	4.88	0.00	5.00	9.88

Equipment: 22781 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4440	A	0.00	0.00	17.01	0.00	0.00	
FS-2019-4440 Total		0.00	0.00	17.01	0.00	0.00	
Equipment 22781 Total		0.00	0.00	17.01	0.00	0.00	17.01

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22786 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4460	AC	0.00	0.00	17.34	0.00	0.00	
FS-2019-4460 Total		0.00	0.00	17.34	0.00	0.00	
Equipment 22863 Total		0.00	0.00	17.34	0.00	0.00	17.34

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4680	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4680 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22864 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4427	A	0.00	0.00	17.01	0.00	0.00	
FS-2019-4427 Total		0.00	0.00	17.01	0.00	0.00	
Equipment 22865 Total		0.00	0.00	17.01	0.00	0.00	17.01

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4310	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-4310 Total		0.00	0.00	17.34	0.00	0.00	
Equipment 22891 Total		0.00	0.00	17.34	0.00	0.00	17.34

Equipment: 22952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.00	0.00	0.00	
Direct Charges Total		0.00	0.00	35.00	0.00	0.00	
Equipment 22952 Total		0.00	0.00	35.00	0.00	0.00	35.00

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4770	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4770 Total		0.00	0.00	0.00	50.00	5.00	
Equipment 22954 Total		0.00	0.00	0.00	50.00	5.00	55.00

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.41	0.00	0.00	
Direct Charges Total		0.00	0.00	45.41	0.00	0.00	
Equipment 22968 Total		0.00	0.00	45.41	0.00	0.00	45.41

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4611	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4611 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL							
Equipment 22970 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22971 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4769	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4769 Total		0.00	0.00	0.00	50.00	5.00	
Equipment 22971 Total		0.00	0.00	0.00	50.00	5.00	55.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total		0.00	1,696.20	5,907.36	5,442.20	150.00	13,195.76

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4306	001-040	0.00	0.00	5.36	0.00	0.00	
	042-020	0.00	0.00	42.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4306 Total		0.00	0.00	48.10	0.00	0.00	
FS-2019-4662	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4662 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11981 Total		0.00	0.00	48.10	7.50	5.00	60.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	48.10	7.50	5.00	60.60

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 9216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4453	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2019-4453 Total		0.00	0.00	20.48	0.00	0.00	
Equipment 9216 Total		0.00	0.00	20.48	0.00	0.00	20.48

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	20.48	0.00	0.00	20.48

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-2019-4478	001-040	0.00	0.00	269.70	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4478 Total		0.00	0.00	269.70	0.00	5.00	
Equipment 22214 Total		0.00	0.00	269.70	0.00	5.00	274.70

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4552	A	0.00	0.00	22.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4552 Total		0.00	0.00	22.79	0.00	0.00	
Equipment 22321 Total		0.00	0.00	22.79	7.50	0.00	30.29

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4272	045-010	0.00	0.00	0.00	0.00	0.00	
	045-050	0.00	0.00	201.59	0.00	0.00	
	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-4272 Total		0.00	0.00	218.93	0.00	0.00	
Equipment 22513 Total		0.00	0.00	218.93	0.00	0.00	218.93

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	511.42	7.50	5.00	523.92

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.48	0.00	0.00	
Direct Charges Total		0.00	0.00	6.48	0.00	0.00	
FS-2019-4386	017-010	0.00	0.00	320.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4386 Total		0.00	0.00	320.73	0.00	5.00	
FS-2019-4603	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4603 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22712 Total		0.00	0.00	327.21	0.00	10.00	337.21

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4517	017-010	0.00	0.00	264.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4517 Total		0.00	0.00	264.81	0.00	5.00	
Equipment 22713 Total		0.00	0.00	264.81	0.00	5.00	269.81

Equipment: 22917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.93	0.00	0.00	
Direct Charges Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22917 Total		0.00	0.00	16.93	0.00	0.00	16.93

Equipment: 22918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3931	AC	0.00	0.00	115.97	0.00	0.00	
FS-2019-3931 Total		0.00	0.00	115.97	0.00	0.00	
Equipment 22918 Total		0.00	0.00	115.97	0.00	0.00	115.97

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	724.92	0.00	15.00	739.92

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No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2.64	0.00	
Direct Charges Total		0.00	0.00	0.00	2.64	0.00	
Equipment 11689 Total		0.00	0.00	0.00	2.64	0.00	2.64

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4604	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4604 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11710 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2019-4277	032-010	0.00	0.00	65.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4277 Total		0.00	0.00	65.84	0.00	5.00	
Equipment 11727 Total		0.00	0.00	65.84	0.00	5.00	70.84

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	
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-2019-4275	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4275 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11796 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 87000 Total	0.00	0.00	65.84	10.14	10.00	85.98

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,604.49	0.00	
Direct Charges Total		0.00	0.00	0.00	2,604.49	0.00	
Equipment 22600 Total		0.00	0.00	0.00	2,604.49	0.00	2,604.49

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	0.00	2,604.49	0.00	2,604.49

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4766	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4766 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22107 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	15.50	0.00	
Direct Charges Total		0.00	0.00	0.00	15.50	0.00	
Equipment 22650 Total		0.00	0.00	0.00	15.50	0.00	15.50

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	
Equipment 3 Total		0.00	0.00	0.00	227.40	0.00	227.40

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	0.00	242.90	5.00	247.90

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES							
Equipment: 22597 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4470	120-010	0.00	0.00	22.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4470 Total		0.00	0.00	22.82	0.00	5.00	
Equipment 22597 Total		0.00	0.00	22.82	0.00	5.00	27.82
Equipment: 22898 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	22.14	0.00	0.00	
Direct Charges Total		0.00	0.00	22.14	0.00	0.00	
Equipment 22898 Total		0.00	0.00	22.14	0.00	0.00	22.14
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	44.96	0.00	5.00	49.96

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4419	AC	0.00	0.00	29.40	0.00	0.00	
FS-2019-4419 Total		0.00	0.00	29.40	0.00	0.00	
Equipment 22688 Total		0.00	0.00	29.40	0.00	0.00	29.40

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	29.40	18.95	0.00	48.35

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.65	0.00	0.00	
Direct Charges Total		0.00	0.00	47.65	0.00	0.00	
Equipment 22795 Total		0.00	0.00	47.65	0.00	0.00	47.65

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4299	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4299 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22874 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	47.65	132.65	5.00	185.30

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	5,001.00	60,007.73	39,554.21	895.00	105,457.94