

## End of Month Maintenance Details

Work Order Closed Dates from 07/01/2019 to 07/31/2019

All Customers

All Departments

All Equipment

No Accounts Excluded

### Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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 63 Total		0.00	0.00	0.00	18.95	0.00	18.95
<b>Department 11010 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.95</b>	<b>0.00</b>	<b>18.95</b>







# No Records Returned for Selection Criteria

## Department: 17000 - WATER BILLING

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5039	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5039 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22514 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-104	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	529.80	0.00	
	002-150	0.00	73.20	33.02	0.00	0.00	
	017-010	0.00	36.60	91.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-104 Total		0.00	129.00	124.73	529.80	5.00	
FS-2019-4579	003-180	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	38.21	0.00	0.00	
FS-2019-4579 Total		0.00	0.00	38.21	0.00	0.00	

Equipment 22515 Total 0.00 129.00 162.94 529.80 5.00 826.74

Equipment: 22977 - Rental Rate Charge - 0.00

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

Equipment 22977 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 22978 - Rental Rate Charge - 0.00

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

Equipment 22978 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23 - Rental Rate Charge - 0.00

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

## End of Month Maintenance Details

### Department: 17000 - WATER BILLING

Equipment: 23 - 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	113.70	0.00	
Equipment 23 Total		0.00	0.00	0.00	113.70	0.00	113.70
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 17000 Total</b>		0.00	129.00	162.94	677.00	10.00	978.94



# No Records Returned for Selection Criteria

## Department: 18006 - PUBLIC HOUSING AUTHORITY

Equipment: 22850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5040	027-010	0.00	65.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5040 Total		0.00	65.40	0.00	0.00	5.00	
Equipment 22850 Total		0.00	65.40	0.00	0.00	5.00	70.40

Equipment: 22851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4981	001-020	0.00	195.60	0.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4981 Total		0.00	195.60	0.90	0.00	5.00	
Equipment 22851 Total		0.00	195.60	0.90	0.00	5.00	201.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18006 Total</b>	0.00	261.00	0.90	0.00	10.00	271.90



# No Records Returned for Selection Criteria

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2,238.73	0.00	0.00	
Direct Charges Total		0.00	0.00	2,238.73	0.00	0.00	
Equipment 80000 Total		0.00	0.00	2,238.73	0.00	0.00	2,238.73

Equipment: 80005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.60	0.00	0.00	
Direct Charges Total		0.00	0.00	1.60	0.00	0.00	
Equipment 80005 Total		0.00	0.00	1.60	0.00	0.00	1.60

Equipment: 80015 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,419.12	0.00	0.00	
Direct Charges Total		0.00	0.00	1,419.12	0.00	0.00	
Equipment 80015 Total		0.00	0.00	1,419.12	0.00	0.00	1,419.12

Equipment: 80016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.34	0.00	0.00	
Direct Charges Total		0.00	0.00	9.34	0.00	0.00	
Equipment 80016 Total		0.00	0.00	9.34	0.00	0.00	9.34

Equipment: 80018 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	266.84	0.00	0.00	
Direct Charges Total		0.00	0.00	266.84	0.00	0.00	
Equipment 80018 Total		0.00	0.00	266.84	0.00	0.00	266.84

Equipment: 80028 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.57	0.00	0.00	
Direct Charges Total		0.00	0.00	9.57	0.00	0.00	
Equipment 80028 Total		0.00	0.00	9.57	0.00	0.00	9.57

Equipment: 80029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	64.31	0.00	0.00	
Direct Charges Total		0.00	0.00	64.31	0.00	0.00	
Equipment 80029 Total		0.00	0.00	64.31	0.00	0.00	64.31

Equipment: 80030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	254.56	0.00	0.00	
Direct Charges Total		0.00	0.00	254.56	0.00	0.00	
Equipment 80030 Total		0.00	0.00	254.56	0.00	0.00	254.56

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	26.89	0.00	0.00	
Direct Charges Total		0.00	0.00	26.89	0.00	0.00	
Equipment 80031 Total		0.00	0.00	26.89	0.00	0.00	26.89

Equipment: 80035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.06	0.00	0.00	
Direct Charges Total		0.00	0.00	6.06	0.00	0.00	
Equipment 80035 Total		0.00	0.00	6.06	0.00	0.00	6.06

Equipment: 80040 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.64	0.00	0.00	
Direct Charges Total		0.00	0.00	20.64	0.00	0.00	
Equipment 80040 Total		0.00	0.00	20.64	0.00	0.00	20.64

Equipment: 80041 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	59.42	0.00	0.00	
Direct Charges Total		0.00	0.00	59.42	0.00	0.00	
Equipment 80041 Total		0.00	0.00	59.42	0.00	0.00	59.42

Equipment: 80043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.20	0.00	0.00	
Direct Charges Total		0.00	0.00	1.20	0.00	0.00	
Equipment 80043 Total		0.00	0.00	1.20	0.00	0.00	1.20

Equipment: 80048 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	324.54	0.00	0.00	
Direct Charges Total		0.00	0.00	324.54	0.00	0.00	
Equipment 80048 Total		0.00	0.00	324.54	0.00	0.00	324.54

Equipment: 80057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	143.68	0.00	0.00	
Direct Charges Total		0.00	0.00	143.68	0.00	0.00	
Equipment 80057 Total		0.00	0.00	143.68	0.00	0.00	143.68

Equipment: 80063 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	100.82	0.00	0.00	
Direct Charges Total		0.00	0.00	100.82	0.00	0.00	
Equipment 80063 Total		0.00	0.00	100.82	0.00	0.00	100.82

Equipment: 80325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	526.20	0.00	0.00	
Direct Charges Total		0.00	0.00	526.20	0.00	0.00	
Equipment 80325 Total		0.00	0.00	526.20	0.00	0.00	526.20

Equipment: 80326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.78	0.00	0.00	
Direct Charges Total		0.00	0.00	0.78	0.00	0.00	
Equipment 80326 Total		0.00	0.00	0.78	0.00	0.00	0.78

Equipment: 80366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.60	0.00	0.00	
Direct Charges Total		0.00	0.00	1.60	0.00	0.00	
Equipment 80366 Total		0.00	0.00	1.60	0.00	0.00	1.60

Equipment: 80373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	128.65	0.00	0.00	
Direct Charges Total		0.00	0.00	128.65	0.00	0.00	
Equipment 80373 Total		0.00	0.00	128.65	0.00	0.00	128.65

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18030 Total</b>	0.00	0.00	5,604.55	0.00	0.00	5,604.55

# No Records Returned for Selection Criteria

## Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.30	0.00	0.00	
Direct Charges Total		0.00	0.00	3.30	0.00	0.00	
Equipment 80153 Total		0.00	0.00	3.30	0.00	0.00	3.30

Equipment: 80177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.29	0.00	0.00	
Direct Charges Total		0.00	0.00	37.29	0.00	0.00	
Equipment 80177 Total		0.00	0.00	37.29	0.00	0.00	37.29

Equipment: 80211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.57	0.00	0.00	
Direct Charges Total		0.00	0.00	24.57	0.00	0.00	
Equipment 80211 Total		0.00	0.00	24.57	0.00	0.00	24.57

Equipment: 80226 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.55	0.00	0.00	
Direct Charges Total		0.00	0.00	9.55	0.00	0.00	
Equipment 80226 Total		0.00	0.00	9.55	0.00	0.00	9.55

Equipment: 80227 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.73	0.00	0.00	
Direct Charges Total		0.00	0.00	4.73	0.00	0.00	
Equipment 80227 Total		0.00	0.00	4.73	0.00	0.00	4.73

Equipment: 80229 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80229 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.14	0.00	0.00	
Direct Charges Total		0.00	0.00	9.14	0.00	0.00	
Equipment 80229 Total		0.00	0.00	9.14	0.00	0.00	9.14

Equipment: 80339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	205.17	0.00	0.00	
Direct Charges Total		0.00	0.00	205.17	0.00	0.00	
Equipment 80339 Total		0.00	0.00	205.17	0.00	0.00	205.17

Equipment: 80352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.66	0.00	0.00	
Direct Charges Total		0.00	0.00	3.66	0.00	0.00	
Equipment 80352 Total		0.00	0.00	3.66	0.00	0.00	3.66

Equipment: 80353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.49	0.00	0.00	
Direct Charges Total		0.00	0.00	14.49	0.00	0.00	
Equipment 80353 Total		0.00	0.00	14.49	0.00	0.00	14.49

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18031 Total</b>	0.00	0.00	311.90	0.00	0.00	311.90

# No Records Returned for Selection Criteria

## Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.81	0.00	0.00	
Direct Charges Total		0.00	0.00	55.81	0.00	0.00	
Equipment 80262 Total		0.00	0.00	55.81	0.00	0.00	55.81

Equipment: 80280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 80280 Total		0.00	0.00	2.00	0.00	0.00	2.00

Equipment: 80288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 80288 Total		0.00	0.00	2.00	0.00	0.00	2.00

Equipment: 80289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.76	0.00	0.00	
Direct Charges Total		0.00	0.00	5.76	0.00	0.00	
Equipment 80289 Total		0.00	0.00	5.76	0.00	0.00	5.76

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18032 Total</b>	0.00	0.00	65.57	0.00	0.00	65.57



# No Records Returned for Selection Criteria

## Department: 18033 - SAISD - MAINTENANCE

Equipment: 80067 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	
Equipment 80067 Total		0.00	0.00	3.64	0.00	0.00	3.64

Equipment: 80068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	103.61	0.00	0.00	
Direct Charges Total		0.00	0.00	103.61	0.00	0.00	
Equipment 80068 Total		0.00	0.00	103.61	0.00	0.00	103.61

Equipment: 80098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.96	0.00	0.00	
Direct Charges Total		0.00	0.00	43.96	0.00	0.00	
Equipment 80098 Total		0.00	0.00	43.96	0.00	0.00	43.96

Equipment: 80103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	96.53	0.00	0.00	
Direct Charges Total		0.00	0.00	96.53	0.00	0.00	
Equipment 80103 Total		0.00	0.00	96.53	0.00	0.00	96.53

Equipment: 80105 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	127.69	0.00	0.00	
Direct Charges Total		0.00	0.00	127.69	0.00	0.00	
Equipment 80105 Total		0.00	0.00	127.69	0.00	0.00	127.69

Equipment: 80108 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 18033 - SAISD - MAINTENANCE

Equipment: 80108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.47	0.00	0.00	
Direct Charges Total		0.00	0.00	3.47	0.00	0.00	
Equipment 80108 Total		0.00	0.00	3.47	0.00	0.00	3.47

Equipment: 80115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.67	0.00	0.00	
Direct Charges Total		0.00	0.00	8.67	0.00	0.00	
Equipment 80115 Total		0.00	0.00	8.67	0.00	0.00	8.67

Equipment: 80354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.00	0.00	0.00	
Direct Charges Total		0.00	0.00	30.00	0.00	0.00	
Equipment 80354 Total		0.00	0.00	30.00	0.00	0.00	30.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18033 Total</b>	0.00	0.00	417.57	0.00	0.00	417.57

# No Records Returned for Selection Criteria

## Department: 18045 - SAISD - ATHLETICS

Equipment: 80150 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.79	0.00	0.00	
Direct Charges Total		0.00	0.00	7.79	0.00	0.00	
Equipment 80150 Total		0.00	0.00	7.79	0.00	0.00	7.79

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18045 Total</b>	0.00	0.00	7.79	0.00	0.00	7.79

# End of Month Maintenance Details

## Department: 18999 - FLEET SERVICES POOL

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5195	065-060	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2019-5195 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment 11776 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5118	032-010	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2019-5118 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment 11811 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00
FS-2019-4744	031-010	0.00	0.00	0.00	0.00	0.00	0.00
	A	0.00	0.00	40.99	0.00	0.00	40.99
FS-2019-4744 Total		0.00	0.00	40.99	0.00	0.00	40.99
FS-2019-5111	042-010	0.00	0.00	258.27	0.00	0.00	258.27
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2019-5111 Total		0.00	0.00	258.27	0.00	5.00	263.27

Equipment 11971 Total 0.00 0.00 299.26 0.00 5.00 304.26

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5179	090-020	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2019-5179 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment 22012 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00
Direct Charges		0.00	0.00	23.44	0.00	0.00	23.44
Direct Charges Total		0.00	0.00	23.44	0.00	0.00	23.44

Equipment 22046 Total 0.00 0.00 23.44 0.00 0.00 23.44

Equipment: 22047 - Rental Rate Charge - 0.00

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

## End of Month Maintenance Details

### Department: 18999 - FLEET SERVICES POOL

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5269	099-030	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2019-5269 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment 22047 Total    0.00                    0.00                    0.00                    0.00                    5.00                    5.00

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00
FS-2019-4772	099-015	0.00	0.00	80.91	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2019-4772 Total		0.00	0.00	80.91	0.00	5.00	5.00
FS-2019-4873	A	0.00	0.00	16.33	0.00	0.00	0.00
FS-2019-4873 Total		0.00	0.00	16.33	0.00	0.00	0.00

Equipment 22166 Total    0.00                    0.00                    97.24                    0.00                    5.00                    102.24

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	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00
FS-2019-5181	001-020	0.00	0.00	155.51	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2019-5181 Total		0.00	0.00	155.51	0.00	5.00	5.00

Equipment 22608 Total    0.00                    0.00                    155.51                    0.00                    5.00                    160.51

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	4.90	0.00	4.90
Direct Charges Total		0.00	0.00	0.00	4.90	0.00	4.90

Equipment 22674 Total    0.00                    0.00                    0.00                    4.90                    0.00                    4.90

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	52.72	0.00	52.72
Direct Charges Total		0.00	0.00	0.00	52.72	0.00	52.72

Equipment 22927 Total    0.00                    0.00                    0.00                    52.72                    0.00                    52.72

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18999 Total</b>		0.00	0.00	575.45	57.62	35.00	668.07

## No Records Returned for Selection Criteria

### Department: 19001 - FACILITY MAINTENANCE

Equipment: 11928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
<b>Rental Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
<b>Direct Charges Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.50</b>	<b>0.00</b>	
FS-2019-5243	005-020	0.00	0.00	14.28	0.00	0.00	
	013-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
<b>FS-2019-5243 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>14.68</b>	<b>0.00</b>	<b>0.00</b>	

Equipment 11928 Total 0.00    0.00    14.68    7.50    0.00    22.18

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
<b>Rental Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
FS-2019-4790	AC-F	0.00	0.00	29.69	0.00	0.00	
<b>FS-2019-4790 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>29.69</b>	<b>0.00</b>	<b>0.00</b>	
FS-2019-4994	001-015	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	42.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
<b>FS-2019-4994 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>42.74</b>	<b>0.00</b>	<b>5.00</b>	

Equipment 11957 Total 0.00    0.00    72.43    0.00    5.00    77.43

Equipment: 22543 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
<b>Rental Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
FS-2019-5287	017-010	0.00	0.00	18.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
<b>FS-2019-5287 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>18.90</b>	<b>0.00</b>	<b>5.00</b>	

Equipment 22543 Total 0.00    0.00    18.90    0.00    5.00    23.90

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
<b>Direct Charges Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94.75</b>	<b>0.00</b>	

Equipment 7 Total 0.00    0.00    0.00    94.75    0.00    94.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 19001 Total</b>	0.00	0.00	106.01	102.25	10.00	218.26



# No Records Returned for Selection Criteria

## Department: 20020 - ENGINEERING SERVICES

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5001	001-010	0.00	0.00	11.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5001 Total		0.00	0.00	11.20	0.00	5.00	
Equipment 22055 Total		0.00	0.00	11.20	0.00	5.00	16.20

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	
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 22393 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	
FS-2019-4913	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4913 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22394 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	2.70	0.00	0.00	
Direct Charges Total		0.00	0.00	2.70	0.00	0.00	
Equipment 22438 Total		0.00	0.00	2.70	0.00	0.00	2.70

Equipment: 22941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4848	A	0.00	0.00	24.18	0.00	0.00	
FS-2019-4848 Total		0.00	0.00	24.18	0.00	0.00	



## End of Month Maintenance Details

<b>Department: 2020 - ENGINEERING SERVICES</b>							
Equipment 22941 Total		0.00	0.00	24.18	0.00	0.00	24.18
Equipment: 55 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	189.50	0.00	189.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 2020 Total</b>		0.00	0.00	38.08	197.00	10.00	245.08

## No Records Returned for Selection Criteria

### Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.66	0.00	0.00	
Direct Charges Total		0.00	0.00	16.66	0.00	0.00	
Equipment 11720 Total		0.00	0.00	16.66	0.00	0.00	16.66

Equipment: 42 - 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 42 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 20030 Total</b>	0.00	0.00	16.66	18.95	0.00	35.61

# End of Month Maintenance Details

## Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	158.70	0.00	
Direct Charges Total		0.00	0.00	0.00	158.70	0.00	
Equipment 21 Total		0.00	0.00	0.00	158.70	0.00	158.70
Equipment: 22447 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4795	A	0.00	0.00	29.34	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4795 Total		0.00	0.00	29.34	0.00	0.00	
Equipment 22447 Total		0.00	0.00	29.34	7.50	0.00	36.84
Equipment: 22567 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4816	A	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4816 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22567 Total		0.00	0.00	16.93	7.50	0.00	24.43
Equipment: 22731 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4833	A	0.00	0.00	24.18	0.00	0.00	
FS-2019-4833 Total		0.00	0.00	24.18	0.00	0.00	
Equipment 22731 Total		0.00	0.00	24.18	0.00	0.00	24.18
<b>Department 22000 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	70.45	173.70	0.00	244.15

## 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
<b>Department 26020 Total</b>		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
<b>Department 30001 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90

# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4880	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4880 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11906 Total		0.00	0.00	0.00	7.50	0.00	7.50

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: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5319	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-2019-5319 Total		0.00	0.00	32.11	0.00	0.00	
Equipment 22392 Total		0.00	0.00	32.11	0.00	0.00	32.11

Equipment: 22541 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 31002 Total</b>	0.00	0.00	42.55	197.00	0.00	239.55

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4930	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4930 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5016	031-030	0.00	0.00	322.80	0.00	0.00	
	044-000	0.00	0.00	594.75	0.00	0.00	
	044-010	0.00	0.00	168.59	0.00	0.00	
	045-010	0.00	0.00	129.80	0.00	0.00	
	045-120	0.00	0.00	39.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5016 Total		0.00	0.00	1,255.34	0.00	5.00	
Equipment 11592 Total		0.00	0.00	1,255.34	0.00	10.00	1,265.34

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-2019-4890	001-020	0.00	0.00	546.14	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-2019-4890 Total		0.00	0.00	546.14	0.00	5.00	
Equipment 11627 Total		0.00	0.00	546.14	0.00	5.00	551.14

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-2019-4647	002-150	0.00	0.00	24.92	0.00	0.00	
	003-180	0.00	0.00	225.11	0.00	0.00	
	052-040	0.00	0.00	7.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4647 Total		0.00	0.00	257.35	0.00	5.00	
Equipment 11628 Total		0.00	0.00	257.35	0.00	5.00	262.35

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.42	0.00	0.00	
Direct Charges Total		0.00	0.00	0.42	0.00	0.00	
FS-2019-4742	003-030	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## 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
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4742 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4827	034-030	0.00	0.00	0.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4827 Total		0.00	0.00	0.18	0.00	0.00	

Equipment 11736 Total 0.00 0.00 0.60 0.00 5.00 5.60

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5337	032-010	0.00	0.00	97.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5337 Total		0.00	0.00	97.09	0.00	5.00	

Equipment 11807 Total 0.00 0.00 97.09 0.00 5.00 102.09

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
FS-2019-4610	001-010	0.00	0.00	2.68	429.80	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4610 Total		0.00	0.00	2.68	429.80	5.00	
FS-2019-5184	045-111	0.00	0.00	21.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5184 Total		0.00	0.00	21.80	0.00	5.00	

Equipment 11896 Total 0.00 0.00 35.58 429.80 10.00 475.38

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-2019-5155	026-015	0.00	0.00	38.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5155 Total		0.00	0.00	38.33	0.00	5.00	



# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 11961 Total 0.00 0.00 38.33 0.00 5.00 43.33

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5002	065-010	0.00	0.00	0.00	543.23	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-2019-5002 Total		0.00	0.00	0.00	543.23	5.00	

Equipment 22137 Total 0.00 0.00 0.00 543.23 5.00 548.23

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5200	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5200 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22138 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5273	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5273 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22237 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4952	052-040	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22240 - 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-2019-4952 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5045	001-020	0.00	0.00	14.11	0.00	0.00	
	045-080	0.00	0.00	117.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5045 Total		0.00	0.00	131.54	0.00	5.00	
Equipment 22240 Total		0.00	0.00	131.54	0.00	10.00	141.54

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-2019-4809	035-015	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	34.31	0.00	0.00	
FS-2019-4809 Total		0.00	0.00	34.31	0.00	0.00	
FS-2019-5019	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5019 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22241 Total		0.00	0.00	34.31	0.00	5.00	39.31

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5357	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5357 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22273 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4671	001-020	0.00	0.00	2.30	0.00	0.00	
	002-015	0.00	0.00	29.54	0.00	0.00	
	013-140	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	117.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4671 Total		0.00	0.00	149.71	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22274 Total 0.00 0.00 149.71 7.50 0.00 157.21

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5271	034-030	0.00	0.00	11.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5271 Total		0.00	0.00	11.94	0.00	0.00	

Equipment 22398 Total 0.00 0.00 11.94 7.50 0.00 19.44

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4668	002-015	0.00	0.00	125.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4668 Total		0.00	0.00	125.40	0.00	5.00	

Equipment 22399 Total 0.00 0.00 125.40 0.00 5.00 130.40

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	5.40	0.00	0.00	
Direct Charges Total		0.00	0.00	5.40	0.00	0.00	
FS-2019-4693	001-020	0.00	0.00	65.28	0.00	0.00	
	ACDFHS	0.00	0.00	208.00	0.00	0.00	
FS-2019-4693 Total		0.00	0.00	273.28	0.00	0.00	

Equipment 22517 Total 0.00 0.00 278.68 0.00 0.00 278.68

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	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	

Equipment 22569 Total 0.00 0.00 1.42 0.00 0.00 1.42

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5289	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	35.84	0.00	0.00	
FS-2019-5289 Total		0.00	0.00	35.84	0.00	0.00	

Equipment 22583 Total 0.00 0.00 35.84 7.50 0.00 43.34

Equipment: 22584 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5278	005-040	0.00	0.00	0.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5278 Total		0.00	0.00	0.80	0.00	0.00	

Equipment 22584 Total 0.00 0.00 0.80 7.50 0.00 8.30

Equipment: 22585 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5301	005-040	0.00	0.00	0.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.26	0.00	0.00	
FS-2019-5301 Total		0.00	0.00	6.66	0.00	0.00	

Equipment 22585 Total 0.00 0.00 6.66 7.50 0.00 14.16

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	
FS-2019-4894	120-000	0.00	0.00	155.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4894 Total		0.00	0.00	155.66	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22595 Total 0.00 0.00 155.66 0.00 5.00 160.66

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-2019-5013	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5013 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5033	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5033 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5049	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5049 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5143	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5143 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22604 Total 0.00 0.00 0.00 0.00 20.00 20.00

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3833	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3833 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4992	002-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4992 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22618 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-2019-3575	002-040	0.00	0.00	31.31	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	067-000	0.00	0.00	2,278.52	1,120.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	611.99	0.00	0.00	
FS-2019-3575 Total		0.00	0.00	2,921.82	1,120.00	0.00	
FS-2019-4615	003-180	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AFHS	0.00	0.00	594.89	0.00	0.00	
FS-2019-4615 Total		0.00	0.00	594.89	0.00	0.00	
FS-2019-5151	002-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5151 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22620 Total		0.00	0.00	3,516.71	1,120.00	5.00	4,641.71

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4993	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4993 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22625 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4669	035-030	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4669 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22640 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4596	A	0.00	0.00	449.22	0.00	0.00	
FS-2019-4596 Total		0.00	0.00	449.22	0.00	0.00	
Equipment 22643 Total		0.00	0.00	449.22	0.00	0.00	449.22

Equipment: 22647 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4577	077-010	0.00	0.00	265.71	0.00	0.00	
	077-060	0.00	0.00	50.68	0.00	0.00	
	077-100	0.00	0.00	5.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	75.80	0.00	0.00	
FS-2019-4577 Total		0.00	0.00	397.42	0.00	0.00	

Equipment 22647 Total 0.00 0.00 397.42 7.50 0.00 404.92

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	30.09	7.50	0.00	
Direct Charges Total		0.00	0.00	30.09	7.50	0.00	
ACCIDENTS-2019-99	002-011	0.00	26.40	0.00	0.00	0.00	
	055-000	0.00	202.20	0.00	0.00	0.00	
	065-070	0.00	601.80	1,751.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-99 Total		0.00	830.40	1,751.91	0.00	5.00	
FS-2019-5310	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5310 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22696 Total 0.00 830.40 1,782.00 7.50 5.00 2,624.90

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5047	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5047 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22697 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22701 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2019-84	002-011	0.00	20.40	0.00	0.00	0.00	
	002-140	0.00	312.60	2,738.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-84 Total		0.00	333.00	2,738.20	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22701 Total 0.00 333.00 2,738.20 0.00 5.00 3,076.20

Equipment: 22735 - Rental Rate Charge - 0.00

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

Equipment 22735 Total 0.00 0.00 1.42 0.00 0.00 1.42

Equipment: 22833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-121	002-011	0.00	15.00	0.00	0.00	0.00	
	055-015	0.00	281.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-121 Total		0.00	296.40	0.00	0.00	5.00	

Equipment 22833 Total 0.00 296.40 0.00 0.00 5.00 301.40

Equipment: 22834 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5202	031-010	0.00	0.00	0.24	0.00	0.00	
	120-000	0.00	0.00	105.33	0.00	0.00	
	U	0.00	0.00	2.70	0.00	0.00	
FS-2019-5202 Total		0.00	0.00	108.27	0.00	0.00	

Equipment 22834 Total 0.00 0.00 108.27 0.00 0.00 108.27

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	23.18	0.00	0.00	
Direct Charges Total		0.00	0.00	23.18	0.00	0.00	
FS-2019-5262	ACFHS	0.00	0.00	315.31	0.00	0.00	
FS-2019-5262 Total		0.00	0.00	315.31	0.00	0.00	

Equipment 22844 Total 0.00 0.00 338.49 0.00 0.00 338.49

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------



# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

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	21.54	0.00	0.00	
Direct Charges Total		0.00	0.00	21.54	0.00	0.00	
FS-2019-4911	065-010	0.00	0.00	0.00	0.00	0.00	
	071-000	0.00	0.00	0.00	0.00	0.00	
	ACFHS	0.00	0.00	332.52	0.00	0.00	
FS-2019-4911 Total		0.00	0.00	332.52	0.00	0.00	
FS-2019-5062	031-010	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-2019-5062 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22845 Total		0.00	0.00	354.06	0.00	5.00	359.06

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.32	0.00	0.00	
Direct Charges Total		0.00	0.00	11.32	0.00	0.00	
FS-2019-4219	055-015	0.00	0.00	29.98	0.00	0.00	
	065-070	0.00	0.00	1,129.94	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-2019-4219 Total		0.00	0.00	1,159.92	0.00	5.00	
FS-2019-4987	ACFHS	0.00	0.00	306.98	0.00	0.00	
FS-2019-4987 Total		0.00	0.00	306.98	0.00	0.00	
Equipment 22855 Total		0.00	0.00	1,478.22	0.00	5.00	1,483.22

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5229	020-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5229 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22873 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22929 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.89	0.00	0.00	
Direct Charges Total		0.00	0.00	13.89	0.00	0.00	

Equipment 22929 Total 0.00 0.00 13.89 0.00 0.00 13.89

Equipment: 22935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	236.11	0.00	0.00	
Direct Charges Total		0.00	0.00	236.11	0.00	0.00	

Equipment 22935 Total 0.00 0.00 236.11 0.00 0.00 236.11

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4715	013-015	0.00	0.00	186.21	421.00	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-2019-4715 Total		0.00	0.00	186.21	421.00	5.00	

Equipment 3798 Total 0.00 0.00 186.21 421.00 5.00 612.21

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 32000 Total</b>	0.00	1,459.80	14,762.61	3,293.13	170.00	19,685.54

# End of Month Maintenance Details

## Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
--------------------	--	------	------	------	-------	------	-------

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 37000 Total</b>	0.00	0.00	0.00	37.90	0.00	37.90

# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4862	AC	0.00	0.00	17.08	0.00	0.00	
FS-2019-4862 Total		0.00	0.00	17.08	0.00	0.00	
Equipment 11453 Total		0.00	0.00	17.08	0.00	0.00	17.08

Equipment: 11746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4869	032-020	0.00	0.00	105.41	0.00	0.00	
	A	0.00	0.00	19.18	0.00	0.00	
FS-2019-4869 Total		0.00	0.00	124.59	0.00	0.00	
Equipment 11746 Total		0.00	0.00	124.59	0.00	0.00	124.59

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4878	005-020	0.00	0.00	14.28	0.00	0.00	
	005-040	0.00	0.00	0.80	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4878 Total		0.00	0.00	15.08	0.00	0.00	
Equipment 11984 Total		0.00	0.00	15.08	7.50	0.00	22.58

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4985	A	0.00	0.00	32.68	0.00	0.00	
FS-2019-4985 Total		0.00	0.00	32.68	0.00	0.00	
Equipment 22050 Total		0.00	0.00	32.68	0.00	0.00	32.68

Equipment: 22264 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4871	017-020	0.00	0.00	152.22	0.00	0.00	
	AC	0.00	0.00	17.34	0.00	0.00	
FS-2019-4871 Total		0.00	0.00	169.56	0.00	0.00	
Equipment 22264 Total		0.00	0.00	169.56	0.00	0.00	169.56

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4970	AC	0.00	0.00	19.55	0.00	0.00	
FS-2019-4970 Total		0.00	0.00	19.55	0.00	0.00	
Equipment 22413 Total		0.00	0.00	19.55	0.00	0.00	19.55

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
<b>Department 39001 Total</b>	0.00	0.00	378.54	265.80	0.00	644.34

## 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
<b>Department 40000 Total</b>		0.00	0.00	0.00	37.90	0.00	37.90

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

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-2019-4948	065-010	0.00	0.00	101.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4948 Total		0.00	0.00	101.94	0.00	5.00	
FS-2019-5069	023-010	0.00	0.00	205.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5069 Total		0.00	0.00	205.55	0.00	5.00	

Equipment 22362 Total 0.00 0.00 307.49 0.00 10.00 317.49

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	
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 22483 Total 0.00 0.00 156.46 0.00 0.00 156.46

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	
Direct Charges		0.00	0.00	109.90	0.00	0.00	
Direct Charges Total		0.00	0.00	109.90	0.00	0.00	
FS-2019-4898	099-015	0.00	0.00	530.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4898 Total		0.00	0.00	530.85	0.00	5.00	

Equipment 22489 Total 0.00 0.00 640.75 0.00 5.00 645.75

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4935	120-000	0.00	0.00	106.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4935 Total		0.00	0.00	106.91	0.00	5.00	
FS-2019-5048	017-010	0.00	0.00	57.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5048 Total		0.00	0.00	57.18	0.00	5.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5234	017-010	0.00	0.00	64.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5234 Total		0.00	0.00	64.27	0.00	5.00	

Equipment 22509 Total 0.00 0.00 228.36 0.00 15.00 243.36

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5190	003-050	0.00	0.00	0.00	0.00	0.00	
	003-200	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	89.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5190 Total		0.00	0.00	89.01	0.00	5.00	
FS-2019-5241	034-030	0.00	0.00	62.60	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	37.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5241 Total		0.00	0.00	100.20	0.00	5.00	

Equipment 22605 Total 0.00 0.00 189.21 0.00 10.00 199.21

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	
FS-2019-5105	UT	0.00	0.00	12.40	0.00	0.00	
FS-2019-5105 Total		0.00	0.00	12.40	0.00	0.00	

Equipment 22662 Total 0.00 0.00 12.40 0.00 0.00 12.40

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4926	A	0.00	0.00	32.68	0.00	0.00	
FS-2019-4926 Total		0.00	0.00	32.68	0.00	0.00	

Equipment 22668 Total 0.00 0.00 32.68 0.00 0.00 32.68

Equipment: 22718 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22718 - 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-2019-4687	077-015	0.00	0.00	151.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4687 Total		0.00	0.00	151.07	0.00	5.00	

Equipment 22718 Total 0.00 0.00 151.07 0.00 5.00 156.07

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.11	0.00	0.00	
Direct Charges Total		0.00	0.00	6.11	0.00	0.00	
FS-2019-5083	A	0.00	0.00	31.75	0.00	0.00	
FS-2019-5083 Total		0.00	0.00	31.75	0.00	0.00	

Equipment 22721 Total 0.00 0.00 37.86 0.00 0.00 37.86

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5107	AC-F	0.00	0.00	83.20	0.00	0.00	
FS-2019-5107 Total		0.00	0.00	83.20	0.00	0.00	

Equipment 22826 Total 0.00 0.00 83.20 0.00 0.00 83.20

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	192.97	0.00	0.00	
Direct Charges Total		0.00	0.00	192.97	0.00	0.00	
FS-2019-5220	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5220 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22858 Total 0.00 0.00 192.97 0.00 5.00 197.97

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	45.07	332.10	0.00	
Direct Charges Total		0.00	0.00	45.07	332.10	0.00	

Equipment 25 Total 0.00 0.00 45.07 332.10 0.00 377.17

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 41008 Total</b>	0.00	0.00	2,077.52	332.10	50.00	2,459.62

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.13	0.00	0.00	
Direct Charges Total		0.00	0.00	44.13	0.00	0.00	
FS-2019-5074	077-015	0.00	0.00	6.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5074 Total		0.00	0.00	6.36	0.00	5.00	

Equipment 22204 Total 0.00 0.00 50.49 0.00 5.00 55.49

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	
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 22510 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5097	A	0.00	0.00	24.18	0.00	0.00	
FS-2019-5097 Total		0.00	0.00	24.18	0.00	0.00	

Equipment 22511 Total 0.00 0.00 24.18 0.00 0.00 24.18

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-117	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	383.80	0.00	
	002-150	0.00	24.00	12.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-117 Total		0.00	45.00	12.46	383.80	5.00	
FS-2019-4885	A	0.00	0.00	23.85	0.00	0.00	
FS-2019-4885 Total		0.00	0.00	23.85	0.00	0.00	
FS-2019-5073	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5073 Total		0.00	0.00	0.00	0.00	5.00	







# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4763	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2019-4763 Total		0.00	0.00	20.48	0.00	0.00	

Equipment 11293 Total 0.00 0.00 20.48 7.50 0.00 27.98

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	
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 11561 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	6.82	0.00	0.00	
Direct Charges Total		0.00	0.00	6.82	0.00	0.00	

Equipment 11985 Total 0.00 0.00 6.82 0.00 0.00 6.82

Equipment: 19322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4730	077-010	0.00	0.00	197.92	0.00	0.00	
	077-015	0.00	0.00	6.00	0.00	0.00	
	077-090	0.00	0.00	0.82	0.00	0.00	
	077-100	0.00	0.00	18.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4730 Total		0.00	0.00	222.88	0.00	0.00	

Equipment 19322 Total 0.00 0.00 222.88 0.00 0.00 222.88

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	

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22140 - 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-2019-5176	034-030	0.00	0.00	17.72	0.00	0.00	
	120-000	0.00	0.00	15.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5176 Total		0.00	0.00	33.41	0.00	5.00	

Equipment 22140 Total 0.00 0.00 33.41 0.00 5.00 38.41

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5290	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5290 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22174 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.81	0.00	0.00	
Direct Charges Total		0.00	0.00	18.81	0.00	0.00	

Equipment 22239 Total 0.00 0.00 18.81 0.00 0.00 18.81

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2019-4924	017-040	0.00	0.00	246.10	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4924 Total		0.00	0.00	275.57	0.00	0.00	

Equipment 22272 Total 0.00 0.00 275.57 7.50 0.00 283.07

Equipment: 22352 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22352 - 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-2019-4822	034-030	0.00	0.00	0.36	0.00	0.00	
	A	0.00	0.00	22.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4822 Total		0.00	0.00	22.92	0.00	0.00	

Equipment 22352 Total 0.00 0.00 22.92 7.50 0.00 30.42

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5057	017-010	0.00	0.00	268.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5057 Total		0.00	0.00	268.57	0.00	5.00	

Equipment 22400 Total 0.00 0.00 268.57 0.00 5.00 273.57

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	30.42	0.00	0.00	
Direct Charges Total		0.00	0.00	30.42	0.00	0.00	

Equipment 22402 Total 0.00 0.00 30.42 0.00 0.00 30.42

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5035	017-020	0.00	0.00	146.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5035 Total		0.00	0.00	146.30	0.00	5.00	

Equipment 22412 Total 0.00 0.00 146.30 0.00 5.00 151.30

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.84	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	9.84	0.00	0.00	
FS-2019-5197	003-060	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	48.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5197 Total		0.00	0.00	48.36	0.00	5.00	
Equipment 22494 Total		0.00	0.00	58.20	0.00	5.00	63.20

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4711	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.53	0.00	0.00	
	045-120	0.00	0.00	19.73	0.00	0.00	
	AC	0.00	0.00	24.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4711 Total		0.00	0.00	140.44	0.00	0.00	
Equipment 22495 Total		0.00	0.00	140.44	7.50	0.00	147.94

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4828	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4828 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22606 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2019-4933	001-020	0.00	0.00	814.37	0.00	0.00	
	002-120	0.00	0.00	4.41	0.00	0.00	
	034-030	0.00	0.00	86.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4933 Total		0.00	0.00	905.70	0.00	5.00	
Equipment 22607 Total		0.00	0.00	905.70	0.00	5.00	910.70

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4222	017-050	0.00	0.00	2,188.90	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	40.43	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	319.46	0.00	0.00	
FS-2019-4222 Total		0.00	0.00	2,548.79	0.00	0.00	

Equipment 22610 Total 0.00 0.00 2,548.79 0.00 0.00 2,548.79

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	
FS-2019-5043	002-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5043 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22611 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4812	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4812 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22621 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4570	017-010	0.00	0.00	304.44	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	49.58	0.00	0.00	
FS-2019-4570 Total		0.00	0.00	354.02	0.00	0.00	

Equipment 22820 Total 0.00 0.00 354.02 0.00 0.00 354.02

Equipment: 22838 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

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	42.64	0.00	0.00	
Direct Charges Total		0.00	0.00	42.64	0.00	0.00	
Equipment 22838 Total		0.00	0.00	42.64	0.00	0.00	42.64

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	11.84	0.00	0.00	
Direct Charges Total		0.00	0.00	11.84	0.00	0.00	
Equipment 22856 Total		0.00	0.00	11.84	0.00	0.00	11.84

Equipment: 22870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5121	017-020	0.00	0.00	256.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5121 Total		0.00	0.00	256.03	0.00	5.00	
Equipment 22870 Total		0.00	0.00	256.03	0.00	5.00	261.03

Equipment: 22871 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5030	A	0.00	0.00	24.18	0.00	0.00	
FS-2019-5030 Total		0.00	0.00	24.18	0.00	0.00	
Equipment 22871 Total		0.00	0.00	24.18	0.00	0.00	24.18

Equipment: 22943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5109	098-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	9.32	0.00	0.00	
FS-2019-5109 Total		0.00	0.00	9.32	0.00	0.00	

## End of Month Maintenance Details

### Department: 43001 - WATER DISTRIBUTION

Equipment 22943 Total	0.00	0.00	9.32	0.00	0.00	9.32	
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	664.80	0.00	
Direct Charges Total		0.00	0.00	0.00	664.80	0.00	
Equipment 27 Total	0.00	0.00	0.00	664.80	0.00	664.80	
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
<b>Department 43001 Total</b>	0.00	0.00	5,397.34	702.30	50.00	6,149.64	

# 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	
Direct Charges		0.00	0.00	20.31	0.00	0.00	
Direct Charges Total		0.00	0.00	20.31	0.00	0.00	
Equipment 11174 Total		0.00	0.00	20.31	0.00	0.00	20.31

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	
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 11941 Total		0.00	0.00	8.73	0.00	0.00	8.73

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	119.36	0.00	0.00	
Direct Charges Total		0.00	0.00	119.36	0.00	0.00	
Equipment 22176 Total		0.00	0.00	119.36	0.00	0.00	119.36

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	3.89	0.00	0.00	
Direct Charges Total		0.00	0.00	3.89	0.00	0.00	
FS-2019-4801	017-020	0.00	0.00	152.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4801 Total		0.00	0.00	152.22	0.00	5.00	
Equipment 22181 Total		0.00	0.00	156.11	0.00	5.00	161.11

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5216	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5216 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22276 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4960	A	0.00	0.00	22.78	0.00	0.00	
FS-2019-4960 Total		0.00	0.00	22.78	0.00	0.00	

Equipment 22444 Total 0.00 0.00 22.78 0.00 0.00 22.78

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5076	A	0.00	0.00	16.93	0.00	0.00	
FS-2019-5076 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22685 Total 0.00 0.00 16.93 0.00 0.00 16.93

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5136	AC	0.00	0.00	26.46	0.00	0.00	
FS-2019-5136 Total		0.00	0.00	26.46	0.00	0.00	

Equipment 22869 Total 0.00 0.00 26.46 0.00 0.00 26.46

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	95.61	283.25	0.00	
Direct Charges Total		0.00	0.00	95.61	283.25	0.00	

Equipment 26 Total 0.00 0.00 95.61 283.25 0.00 378.86

Equipment: 3537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4958	005-040	0.00	0.00	8.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

## End of Month Maintenance Details

### Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 3537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-4958	Total	0.00	0.00	8.88	0.00	0.00	
Equipment 3537 Total		0.00	0.00	8.88	0.00	0.00	8.88
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 43002 Total</b>		0.00	0.00	475.17	283.25	10.00	768.42



# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4900	002-020	0.00	0.00	0.00	250.00	0.00	
	003-180	0.00	0.00	80.63	0.00	0.00	
	005-015	0.00	0.00	5.88	0.00	0.00	
	034-030	0.00	0.00	0.31	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4900 Total		0.00	0.00	116.29	250.00	0.00	
Equipment 22094 Total		0.00	0.00	116.29	257.50	0.00	373.79

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4954	001-020	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	92.00	0.00	0.00	
	042-010	0.00	0.00	62.96	0.00	0.00	
	AC-F	0.00	0.00	30.07	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4954 Total		0.00	0.00	185.03	0.00	0.00	
Equipment 22262 Total		0.00	0.00	185.03	7.50	0.00	192.53

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-5127	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5127 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22278 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22316 - Rental Rate Charge - 0.00

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

Equipment 22316 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4946	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4946 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22346 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
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 22348 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5275	AC	0.00	0.00	21.90	0.00	0.00	
FS-2019-5275 Total		0.00	0.00	21.90	0.00	0.00	

Equipment 22355 Total 0.00 0.00 21.90 0.00 0.00 21.90

Equipment: 22497 - Rental Rate Charge - 0.00

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

Equipment 22497 Total 0.00 0.00 1.42 0.00 0.00 1.42

Equipment: 22577 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2057	065-010	0.00	0.00	64.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2057 Total		0.00	0.00	64.88	0.00	5.00	
FS-2019-3998	001-020	0.00	0.00	430.19	0.00	0.00	
	034-050	0.00	0.00	58.39	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-2019-3998 Total		0.00	0.00	488.58	0.00	5.00	

Equipment 22577 Total 0.00 0.00 553.46 7.50 10.00 570.96

Equipment: 22581 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5093	017-010	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5093 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22581 Total 0.00 0.00 155.79 0.00 5.00 160.79

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-2019-4717	042-015	0.00	0.00	0.00	395.85	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4717 Total		0.00	0.00	0.00	395.85	5.00	
FS-2019-4802	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4802 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5020	032-010	0.00	0.00	108.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5020 Total		0.00	0.00	108.18	0.00	5.00	
FS-2019-5189	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5189 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5268	017-020	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22615 - 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-2019-5268 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22615 Total 0.00 0.00 108.18 395.85 25.00 529.03

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22631 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.21	0.00	0.00	
Direct Charges Total		0.00	0.00	15.21	0.00	0.00	

Equipment 22831 Total 0.00 0.00 15.21 0.00 0.00 15.21

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4837	AC	0.00	0.00	24.18	0.00	0.00	
FS-2019-4837 Total		0.00	0.00	24.18	0.00	0.00	
FS-2019-5340	017-020	0.00	0.00	114.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5340 Total		0.00	0.00	114.74	0.00	5.00	

Equipment 22884 Total 0.00 0.00 138.92 0.00 5.00 143.92

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.74	0.00	0.00	
Direct Charges Total		0.00	0.00	32.74	0.00	0.00	
FS-2019-4831	098-030	0.00	0.00	36.78	0.00	0.00	
	120-000	0.00	0.00	11.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	



# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5036	034-030	0.00	0.00	202.49	0.00	0.00	
	043-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5036 Total		0.00	0.00	202.49	0.00	5.00	

Equipment 11803 Total 0.00 0.00 202.49 0.00 5.00 207.49

Equipment: 11942 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5023	099-060	0.00	0.00	166.66	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-5023 Total		0.00	0.00	166.66	0.00	0.00	

Equipment 11942 Total 0.00 0.00 166.66 0.00 0.00 166.66

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4936	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4936 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22139 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
FS-2019-4990	003-060	0.00	0.00	165.43	0.00	0.00	
	056-015	0.00	0.00	178.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4990 Total		0.00	0.00	343.43	0.00	5.00	

Equipment 22141 Total 0.00 0.00 357.71 0.00 5.00 362.71

Equipment: 22178 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.66	7.50	0.00	
Direct Charges Total		0.00	0.00	12.66	7.50	0.00	
FS-2019-4818	005-020	0.00	0.00	14.28	0.00	0.00	
	034-030	0.00	0.00	3.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4818 Total		0.00	0.00	17.68	0.00	0.00	

Equipment 22178 Total 0.00 0.00 30.34 7.50 0.00 37.84

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4901	001-020	0.00	0.00	29.66	0.00	0.00	
	002-020	0.00	0.00	716.02	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4901 Total		0.00	0.00	745.68	0.00	5.00	

Equipment 22403 Total 0.00 0.00 745.68 0.00 5.00 750.68

Equipment: 32 - Rental Rate Charge - 0.00

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

Equipment 32 Total 0.00 0.00 0.00 262.30 0.00 262.30

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 51000 Total</b>	0.00	0.00	1,502.88	269.80	20.00	1,792.68

# No Records Returned for Selection Criteria

## Department: 52000 - SEWER FARM

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5172	077-010	0.00	0.00	84.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5172 Total		0.00	0.00	84.98	0.00	5.00	
Equipment 11006 Total		0.00	0.00	84.98	0.00	5.00	89.98

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4786	120-000	0.00	0.00	148.08	0.00	0.00	
	AC	0.00	0.00	97.27	0.00	0.00	
FS-2019-4786 Total		0.00	0.00	245.35	0.00	0.00	
Equipment 11750 Total		0.00	0.00	245.35	0.00	0.00	245.35

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4792	054-000	0.00	0.00	13.38	0.00	0.00	
	120-000	0.00	0.00	35.24	0.00	0.00	
	AC	0.00	0.00	97.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4792 Total		0.00	0.00	145.89	0.00	0.00	
FS-2019-5236	001-020	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	155.73	0.00	0.00	
	055-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5236 Total		0.00	0.00	155.73	0.00	5.00	
Equipment 11751 Total		0.00	0.00	301.62	7.50	5.00	314.12

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5140	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5140 Total		0.00	0.00	0.00	0.00	5.00	



# End of Month Maintenance Details

<b>Department: 52000 - SEWER FARM</b>							
Equipment 22622 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	94.17	0.00	0.00	
Direct Charges Total		0.00	0.00	94.17	0.00	0.00	
Equipment 22827 Total		0.00	0.00	94.17	0.00	0.00	94.17
Equipment: 22951 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4859	099-015	0.00	0.00	31.11	0.00	0.00	
	A	0.00	0.00	57.29	0.00	0.00	
FS-2019-4859 Total		0.00	0.00	88.40	0.00	0.00	
Equipment 22951 Total		0.00	0.00	88.40	0.00	0.00	88.40
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 52000 Total</b>		0.00	0.00	814.52	7.50	15.00	837.02

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4908	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4908 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11958 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-4784	003-010	0.00	0.00	14.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4784 Total		0.00	0.00	14.67	0.00	5.00	
FS-2019-4839	A	0.00	0.00	170.31	0.00	0.00	
FS-2019-4839 Total		0.00	0.00	170.31	0.00	0.00	
FS-2019-5185	044-010	0.00	0.00	2.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5185 Total		0.00	0.00	2.33	0.00	5.00	

Equipment 22307 Total 0.00 0.00 187.31 0.00 10.00 197.31

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	
FS-2019-4811	017-010	0.00	0.00	608.88	0.00	0.00	
	AC-F	0.00	0.00	31.75	0.00	0.00	
FS-2019-4811 Total		0.00	0.00	640.63	0.00	0.00	

Equipment 22309 Total 0.00 0.00 640.63 0.00 0.00 640.63

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	
FS-2019-5115	A	0.00	0.00	32.07	0.00	0.00	
FS-2019-5115 Total		0.00	0.00	32.07	0.00	0.00	

Equipment 22310 Total 0.00 0.00 32.07 0.00 0.00 32.07

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.20	0.00	0.00	
Direct Charges Total		0.00	0.00	102.20	0.00	0.00	
FS-2019-4972	AC-E	0.00	0.00	190.45	0.00	0.00	
FS-2019-4972 Total		0.00	0.00	190.45	0.00	0.00	
FS-2019-5005	001-010	0.00	0.00	8.04	0.00	0.00	
	002-015	0.00	0.00	411.72	0.00	0.00	
	048-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5005 Total		0.00	0.00	419.76	0.00	5.00	
FS-2019-5244	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5244 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22322 Total		0.00	0.00	712.41	0.00	10.00	722.41

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	
ACCIDENTS-2019-119	002-011	0.00	14.40	0.00	0.00	0.00	
	097-015	0.00	159.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-119 Total		0.00	173.40	0.00	0.00	5.00	
ACCIDENTS-2019-126	002-011	0.00	40.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-126 Total		0.00	40.20	0.00	0.00	5.00	
FS-2019-5212	097-060	0.00	0.00	44.32	0.00	0.00	
	EH-F	0.00	0.00	121.93	0.00	0.00	
FS-2019-5212 Total		0.00	0.00	166.25	0.00	0.00	
FS-2019-5323	035-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5323 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22323 Total		0.00	213.60	166.25	0.00	15.00	394.85

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	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22324 - 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	9.14	0.00	0.00	
Direct Charges Total		0.00	0.00	9.14	0.00	0.00	
FS-2019-5359	002-150	0.00	0.00	26.66	0.00	0.00	
	033-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	21.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5359 Total		0.00	0.00	48.64	0.00	5.00	
Equipment 22324 Total		0.00	0.00	57.78	0.00	5.00	62.78

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-2019-4881	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4881 Total		0.00	0.00	155.79	0.00	5.00	
Equipment 22325 Total		0.00	0.00	155.79	0.00	5.00	160.79

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-4977	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4977 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5178	017-020	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5178 Total		0.00	0.00	366.67	0.00	5.00	
Equipment 22349 Total		0.00	0.00	377.11	0.00	10.00	387.11

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	
Direct Charges		0.00	0.00	97.22	0.00	0.00	
Direct Charges Total		0.00	0.00	97.22	0.00	0.00	
FS-2019-4783	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4783 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4912	044-090	0.00	0.00	12.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4912 Total		0.00	0.00	12.78	0.00	5.00	
Equipment 22357 Total		0.00	0.00	110.00	0.00	10.00	120.00

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	178.30	0.00	0.00	
Direct Charges Total		0.00	0.00	178.30	0.00	0.00	
FS-2019-5086	045-111	0.00	0.00	109.51	0.00	0.00	
	ACDH	0.00	0.00	127.58	0.00	0.00	
FS-2019-5086 Total		0.00	0.00	237.09	0.00	0.00	
Equipment 22358 Total		0.00	0.00	415.39	0.00	0.00	415.39

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	398.46	0.00	0.00	
Direct Charges Total		0.00	0.00	398.46	0.00	0.00	
ACCIDENTS-2019-120	002-011	0.00	60.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-120 Total		0.00	60.00	0.00	0.00	5.00	
FS-2019-4932	099-015	0.00	0.00	1,790.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4932 Total		0.00	0.00	1,790.72	0.00	5.00	
Equipment 22361 Total		0.00	60.00	2,189.18	0.00	10.00	2,259.18

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-4748	042-025	0.00	0.00	282.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4748	Total	0.00	0.00	282.42	0.00	5.00	

Equipment 22449 Total 0.00 0.00 292.86 0.00 5.00 297.86

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-5103	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5103 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22484 Total 0.00 0.00 0.00 7.50 5.00 12.50

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	
FS-2019-5228	045-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5228 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22498 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4966	E	0.00	0.00	122.20	0.00	0.00	
FS-2019-4966 Total		0.00	0.00	122.20	0.00	0.00	
FS-2019-4999	097-060	0.00	0.00	152.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4999 Total		0.00	0.00	152.64	0.00	5.00	
FS-2019-5247	097-020	0.00	0.00	116.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5247 Total		0.00	0.00	116.78	0.00	5.00	

Equipment 22695 Total 0.00 0.00 391.62 0.00 10.00 401.62

Equipment: 22756 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4907	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4907 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22756 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5060	099-015	0.00	0.00	6.66	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-5060 Total		0.00	0.00	6.66	0.00	0.00	

Equipment 22762 Total 0.00 0.00 6.66 0.00 0.00 6.66

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5280	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5280 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22776 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5092	002-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5092 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22777 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	79.50	0.00	0.00	
Direct Charges Total		0.00	0.00	79.50	0.00	0.00	
FS-2019-5061	099-015	0.00	0.00	5.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5061 Total		0.00	0.00	5.54	0.00	5.00	

Equipment 22778 Total 0.00 0.00 85.04 0.00 5.00 90.04

Equipment: 22835 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 20.88 0.00 0.00

Direct Charges Total 0.00 0.00 20.88 0.00 0.00

FS-2019-4949 090-060 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2019-4949 Total 0.00 0.00 0.00 0.00 5.00

FS-2019-5142 EH-F 0.00 0.00 820.81 0.00 0.00

FS-2019-5142 Total 0.00 0.00 820.81 0.00 0.00

FS-2019-5260 002-015 0.00 0.00 570.90 0.00 0.00

097-070 0.00 0.00 3.79 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2019-5260 Total 0.00 0.00 574.69 0.00 5.00

Equipment 22835 Total 0.00 0.00 1,416.38 0.00 10.00 1,426.38

Equipment: 22836 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 20.88 0.00 0.00

Direct Charges Total 0.00 0.00 20.88 0.00 0.00

Equipment 22836 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22876 - Rental Rate Charge - 0.00

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

ACCIDENTS-2019-108 002-011 0.00 19.80 0.00 0.00 0.00

002-140 0.00 0.00 0.00 418.00 0.00

002-150 0.00 33.00 23.25 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

ACCIDENTS-2019-108 Total 0.00 52.80 23.25 418.00 5.00

FS-2019-5226 A 0.00 0.00 24.18 0.00 0.00

FS-2019-5226 Total 0.00 0.00 24.18 0.00 0.00



# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22876 Total 0.00 52.80 47.43 418.00 5.00 523.23

Equipment: 22910 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-3473	055-020	0.00	0.00	100.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3473 Total		0.00	0.00	100.00	0.00	5.00	
FS-2019-5250	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2019-5250 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22910 Total 0.00 0.00 100.00 7.50 5.00 112.50

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5186	120-000	0.00	0.00	38.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5186 Total		0.00	0.00	38.87	0.00	5.00	

Equipment 22916 Total 0.00 0.00 38.87 0.00 5.00 43.87

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
FS-2019-4844	099-130	0.00	0.00	86.28	0.00	0.00	
	A	0.00	0.00	76.31	0.00	0.00	
FS-2019-4844 Total		0.00	0.00	162.59	0.00	0.00	

Equipment 22944 Total 0.00 0.00 248.87 0.00 0.00 248.87

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	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
ACCIDENTS-2019-113	002-011	0.00	21.00	0.00	0.00	0.00	
	099-015	0.00	7.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-113 Total		0.00	28.20	0.00	0.00	5.00	
FS-2019-4846	A	0.00	0.00	61.57	0.00	0.00	
FS-2019-4846 Total		0.00	0.00	61.57	0.00	0.00	
FS-2019-5081	099-030	0.00	0.00	178.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5081 Total		0.00	0.00	178.38	0.00	5.00	
Equipment 22945 Total		0.00	28.20	326.23	0.00	10.00	364.43

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	
FS-2019-4920	099-015	0.00	0.00	31.11	0.00	0.00	
	A	0.00	0.00	51.05	0.00	0.00	
FS-2019-4920 Total		0.00	0.00	82.16	0.00	0.00	
FS-2019-5084	032-010	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-2019-5084 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22946 Total		0.00	0.00	168.44	0.00	5.00	173.44

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4916	099-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	75.37	0.00	0.00	
FS-2019-4916 Total		0.00	0.00	75.37	0.00	0.00	
FS-2019-5148	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5148 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22947 Total		0.00	0.00	75.37	0.00	5.00	80.37

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2019-5072	017-010	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5072 Total		0.00	0.00	366.67	0.00	5.00	
FS-2019-5145	AC-E	0.00	0.00	302.34	0.00	0.00	
FS-2019-5145 Total		0.00	0.00	302.34	0.00	0.00	
FS-2019-5313	097-020	0.00	0.00	116.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5313 Total		0.00	0.00	116.78	0.00	5.00	
Equipment 22948 Total		0.00	0.00	806.67	0.00	10.00	816.67

Equipment: 3125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4641	120-000	0.00	0.00	691.08	0.00	0.00	
	A	0.00	0.00	35.46	0.00	0.00	
FS-2019-4641 Total		0.00	0.00	726.54	0.00	0.00	
Equipment 3125 Total		0.00	0.00	726.54	0.00	0.00	726.54

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	75.71	539.55	0.00	
Direct Charges Total		0.00	0.00	75.71	539.55	0.00	
Equipment 58 Total		0.00	0.00	75.71	539.55	0.00	615.26

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 58000 Total</b>	0.00	354.60	9,871.49	980.05	175.00	11,381.14

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	242.73	1,038.20	0.00	
Direct Charges Total		0.00	0.00	242.73	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 242.73 1,038.20 0.00 1,280.93

Equipment: 11195 - Rental Rate Charge - 0.00

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

FS-2019-4750	005-040	0.00	0.00	0.80	0.00	0.00	
	077-090	0.00	0.00	8.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.06	0.00	0.00	
FS-2019-4750 Total		0.00	0.00	8.98	0.00	0.00	

Equipment 11195 Total 0.00 0.00 8.98 0.00 0.00 8.98

Equipment: 11681 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	3.86	0.00	0.00	
Direct Charges Total		0.00	0.00	3.86	0.00	0.00	

Equipment 11681 Total 0.00 0.00 3.86 0.00 0.00 3.86

Equipment: 11880 - Rental Rate Charge - 0.00

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

FS-2019-5008	AC-F	0.00	0.00	70.62	0.00	0.00	
FS-2019-5008 Total		0.00	0.00	70.62	0.00	0.00	

Equipment 11880 Total 0.00 0.00 70.62 0.00 0.00 70.62

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5192	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	30.55	0.00	0.00	
FS-2019-5192 Total		0.00	0.00	30.55	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 11932 Total 0.00 0.00 30.55 7.50 0.00 38.05

Equipment: 22100 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4893	099-015	0.00	0.00	667.88	0.00	0.00	
	099-130	0.00	0.00	833.86	0.00	0.00	
	120-000	0.00	0.00	192.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4893 Total		0.00	0.00	1,694.56	0.00	5.00	

Equipment 22100 Total 0.00 0.00 1,694.56 0.00 5.00 1,699.56

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.78	0.00	0.00	
Direct Charges Total		0.00	0.00	11.78	0.00	0.00	

Equipment 22114 Total 0.00 0.00 11.78 0.00 0.00 11.78

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.59	0.00	0.00	
Direct Charges Total		0.00	0.00	4.59	0.00	0.00	

Equipment 22121 Total 0.00 0.00 4.59 0.00 0.00 4.59

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.62	0.00	0.00	
Direct Charges Total		0.00	0.00	31.62	0.00	0.00	
FS-2019-4855	099-030	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	476.88	0.00	0.00	
	A	0.00	0.00	69.08	0.00	0.00	
FS-2019-4855 Total		0.00	0.00	545.96	0.00	0.00	
FS-2019-5056	099-015	0.00	0.00	454.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5056 Total		0.00	0.00	454.33	0.00	5.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22286 Total		0.00	0.00	1,031.91	0.00	5.00	1,036.91
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	13.59	0.00	0.00	
Direct Charges Total		0.00	0.00	13.59	0.00	0.00	
Equipment 22288 Total		0.00	0.00	13.59	0.00	0.00	13.59
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	
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 22305 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22405 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5129	056-010	0.00	0.00	47.77	0.00	0.00	
	A	0.00	0.00	51.48	0.00	0.00	
FS-2019-5129 Total		0.00	0.00	99.25	0.00	0.00	
Equipment 22405 Total		0.00	0.00	181.96	0.00	0.00	181.96
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	150.35	0.00	0.00	
Direct Charges Total		0.00	0.00	150.35	0.00	0.00	
FS-2019-4628	031-010	0.00	0.00	1.66	0.00	0.00	
	042-090	0.00	0.00	12.88	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	099-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4628 Total		0.00	0.00	14.54	0.00	5.00	
FS-2019-4922	AC-F	0.00	0.00	55.73	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4922 Total		0.00	0.00	55.73	0.00	0.00	

Equipment 22406 Total 0.00 0.00 220.62 0.00 5.00 225.62

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5232	032-010	0.00	0.00	2.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	33.25	0.00	0.00	
FS-2019-5232 Total		0.00	0.00	35.29	0.00	0.00	

Equipment 22466 Total 0.00 0.00 35.29 7.50 0.00 42.79

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5063	017-020	0.00	0.00	132.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5063 Total		0.00	0.00	132.22	0.00	5.00	

Equipment 22468 Total 0.00 0.00 132.22 0.00 5.00 137.22

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5198	044-010	0.00	0.00	6.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5198 Total		0.00	0.00	6.59	0.00	5.00	

Equipment 22534 Total 0.00 0.00 6.59 0.00 5.00 11.59

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5038	AC	0.00	0.00	24.18	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5038 Total		0.00	0.00	24.18	0.00	0.00	

Equipment 22550 Total 0.00 0.00 24.18 7.50 0.00 31.68

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5152	003-160	0.00	0.00	162.07	0.00	0.00	
	034-030	0.00	0.00	3.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5152 Total		0.00	0.00	165.98	0.00	5.00	

Equipment 22616 Total 0.00 0.00 165.98 0.00 5.00 170.98

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5028	042-025	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	98.25	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5028 Total		0.00	0.00	98.25	0.00	5.00	

Equipment 22633 Total 0.00 0.00 98.25 0.00 5.00 103.25

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22635 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5025	017-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	174.43	0.00	0.00	
	A	0.00	0.00	42.15	0.00	0.00	
FS-2019-5025 Total		0.00	0.00	216.58	0.00	0.00	



# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5253	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5253 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22636 Total 0.00 0.00 216.58 0.00 5.00 221.58

Equipment: 22705 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5014	035-010	0.00	0.00	63.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5014 Total		0.00	0.00	63.23	0.00	5.00	

Equipment 22705 Total 0.00 0.00 63.23 0.00 5.00 68.23

Equipment: 22709 - Rental Rate Charge - 0.00

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

Equipment 22709 Total 0.00 0.00 70.29 0.00 0.00 70.29

Equipment: 22710 - Rental Rate Charge - 0.00

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

Equipment 22710 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2019-5276	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5276 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22716 Total 0.00 0.00 82.71 0.00 5.00 87.71

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.08	0.00	0.00	
Direct Charges Total		0.00	0.00	7.08	0.00	0.00	
FS-2019-4947	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4947 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22722 Total 0.00 0.00 7.08 0.00 5.00 12.08

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4683	003-180	0.00	0.00	7.77	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4683 Total		0.00	0.00	7.77	0.00	5.00	

Equipment 22744 Total 0.00 0.00 7.77 0.00 5.00 12.77

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-2019-4803	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4803 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-4975	A	0.00	0.00	56.89	0.00	0.00	
FS-2019-4975 Total		0.00	0.00	56.89	0.00	0.00	

Equipment 22913 Total 0.00 0.00 56.89 0.00 5.00 61.89

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	
FS-2019-5131	A	0.00	0.00	22.28	0.00	0.00	
FS-2019-5131 Total		0.00	0.00	22.28	0.00	0.00	
FS-2019-5324	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

### Department: 60000 - PARKS

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5324	Total	0.00	0.00	0.00	0.00	5.00	
Equipment 22923 Total		0.00	0.00	22.28	0.00	5.00	27.28
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 60000 Total</b>		0.00	0.00	4,670.51	1,068.20	70.00	5,808.71

# No Records Returned for Selection Criteria

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4765	AC-F	0.00	0.00	29.69	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4765 Total		0.00	0.00	29.69	0.00	0.00	

Equipment 11289 Total 0.00 0.00 29.69 7.50 0.00 37.19

Equipment: 22056 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.70	0.00	0.00	
Direct Charges Total		0.00	0.00	2.70	0.00	0.00	

Equipment 22056 Total 0.00 0.00 2.70 0.00 0.00 2.70

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-112	002-011	0.00	19.80	0.00	0.00	0.00	
	099-015	0.00	515.40	312.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-112 Total		0.00	535.20	312.68	0.00	5.00	

Equipment 22280 Total 0.00 535.20 312.68 0.00 5.00 852.88

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5027	AC-F	0.00	0.00	33.69	0.00	0.00	
FS-2019-5027 Total		0.00	0.00	33.69	0.00	0.00	

Equipment 22901 Total 0.00 0.00 33.69 0.00 0.00 33.69

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5012	AC-F	0.00	0.00	42.09	0.00	0.00	

# End of Month Maintenance Details

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5012 Total		0.00	0.00	42.09	0.00	0.00	

Equipment 22902 Total 0.00 0.00 42.09 0.00 0.00 42.09

Equipment: 22904 - Rental Rate Charge - 0.00

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

Equipment 22904 Total 0.00 0.00 86.28 0.00 0.00 86.28

Equipment: 22908 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-106	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	33.00	173.16	0.00	0.00	
	015-040	0.00	201.60	528.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-106 Total		0.00	249.60	702.00	0.00	5.00	

Equipment 22908 Total 0.00 249.60 702.00 0.00 5.00 956.60

Equipment: 56 - Rental Rate Charge - 0.00

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

Equipment 56 Total 0.00 0.00 0.00 182.50 0.00 182.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 60019 Total</b>	0.00	784.80	1,209.13	190.00	10.00	2,193.93

# End of Month Maintenance Details

## Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 13 Total		0.00	0.00	0.00	18.95	0.00	18.95
<b>Department 61000 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.95</b>	<b>0.00</b>	<b>18.95</b>

## End of Month Maintenance Details

### Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 8 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4980	099-130	0.00	0.00	57.36	0.00	0.00	
	ACFH	0.00	0.00	38.20	0.00	0.00	
FS-2019-4980 Total		0.00	0.00	95.56	0.00	0.00	

Equipment 22462 Total 0.00 0.00 95.56 0.00 0.00 95.56

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-2019-101	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	515.90	0.00	
	035-020	0.00	170.40	211.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-101 Total		0.00	190.20	211.41	515.90	5.00	

Equipment 22593 Total 0.00 190.20 211.41 515.90 5.00 922.51

Equipment: 22914 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22914 Total 0.00 0.00 86.28 0.00 0.00 86.28

Equipment: 22939 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5133	045-111	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.18	0.00	0.00	
FS-2019-5133 Total		0.00	0.00	24.18	0.00	0.00	

Equipment 22939 Total 0.00 0.00 24.18 0.00 0.00 24.18

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	



## End of Month Maintenance Details

### Department: 64000 - FAIRMOUNT CEMETERY

Equipment 29 Total	0.00	0.00	0.00	92.75	0.00	92.75
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 64000 Total</b>	0.00	190.20	417.43	608.65	5.00	1,221.28

# No Records Returned for Selection Criteria

## Department: 66004 - CIVIC EVENTS

Equipment: 11614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4951	005-040	0.00	0.00	16.06	0.00	0.00	
	077-010	0.00	0.00	97.52	0.00	0.00	
	077-015	0.00	0.00	22.78	0.00	0.00	
	077-090	0.00	0.00	11.47	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-2019-4951 Total		0.00	0.00	168.31	0.00	0.00	
Equipment 11614 Total		0.00	0.00	168.31	7.50	0.00	175.81

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-2019-5015	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5015 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22574 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22594 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4989	099-015	0.00	0.00	80.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4989 Total		0.00	0.00	80.91	0.00	5.00	
FS-2019-5058	099-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5058 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5233	099-015	0.00	0.00	80.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5233 Total		0.00	0.00	80.91	0.00	5.00	
Equipment 22594 Total		0.00	0.00	161.82	0.00	15.00	176.82

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	

# End of Month Maintenance Details

## Department: 66004 - CIVIC EVENTS

Equipment: 3867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-4747	002-150	0.00	0.00	21.58	0.00	0.00	
	077-050	0.00	0.00	21.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	14.67	0.00	0.00	
<b>FS-2019-4747 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>58.23</b>	<b>0.00</b>	<b>0.00</b>	

Equipment 3867 Total    0.00            0.00            58.23            0.00            0.00            58.23

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	74.80	0.00	
<b>Direct Charges Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.80</b>	<b>0.00</b>	

Equipment 52 Total    0.00            0.00            0.00            74.80            0.00            74.80

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 66004 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>388.36</b>	<b>82.30</b>	<b>20.00</b>	<b>490.66</b>

## No Records Returned for Selection Criteria

### Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11833 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.43	0.00	0.00	
Direct Charges Total		0.00	0.00	4.43	0.00	0.00	
Equipment 22209 Total		0.00	0.00	4.43	0.00	0.00	4.43

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-2019-4842	099-030	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	81.99	0.00	0.00	
FS-2019-4842 Total		0.00	0.00	81.99	0.00	0.00	
Equipment 22370 Total		0.00	0.00	81.99	0.00	0.00	81.99

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5205	034-030	0.00	0.00	21.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5205 Total		0.00	0.00	21.73	0.00	5.00	
Equipment 22386 Total		0.00	0.00	21.73	0.00	5.00	26.73

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-2019-4751	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4751 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 75000 - CODE COMPLIANCE

Equipment 22454 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4850	A	0.00	0.00	24.02	0.00	0.00	
FS-2019-4850 Total		0.00	0.00	24.02	0.00	0.00	

Equipment 22469 Total 0.00 0.00 24.02 0.00 0.00 24.02

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4639	099-030	0.00	0.00	210.04	0.00	0.00	
	099-130	0.00	0.00	82.71	0.00	0.00	
	AC-F	0.00	0.00	40.99	0.00	0.00	
FS-2019-4639 Total		0.00	0.00	333.74	0.00	0.00	
FS-2019-5110	099-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5110 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5213	099-015	0.00	0.00	80.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5213 Total		0.00	0.00	80.91	0.00	5.00	

Equipment 22717 Total 0.00 0.00 414.65 0.00 10.00 424.65

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5068	AC-F	0.00	0.00	32.11	0.00	0.00	
FS-2019-5068 Total		0.00	0.00	32.11	0.00	0.00	

Equipment 22797 Total 0.00 0.00 32.11 0.00 0.00 32.11

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-2019-4589	067-030	0.00	0.00	50.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4589 Total		0.00	0.00	50.03	0.00	5.00	
FS-2019-4840	065-015	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 75000 - CODE COMPLIANCE

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4840 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22804 Total 0.00 0.00 50.03 0.00 10.00 60.03

Equipment: 22878 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5221	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5221 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5223	AC	0.00	0.00	26.46	0.00	0.00	
FS-2019-5223 Total		0.00	0.00	26.46	0.00	0.00	

Equipment 22878 Total 0.00 0.00 26.46 0.00 5.00 31.46

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
<b>Department 75000 Total</b>	0.00	0.00	655.42	212.95	35.00	903.37

## No Records Returned for Selection Criteria

### Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

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



# End of Month Maintenance Details

## Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	
Equipment 10 Total		0.00	0.00	0.00	94.75	0.00	94.75
Equipment: 22599 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4996	A	0.00	0.00	21.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4996 Total		0.00	0.00	21.54	0.00	0.00	
Equipment 22599 Total		0.00	0.00	21.54	7.50	0.00	29.04
Equipment: 22639 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4903	013-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	152.22	0.00	0.00	
	120-000	0.00	0.00	8.99	0.00	0.00	
	A	0.00	0.00	31.75	0.00	0.00	
FS-2019-4903 Total		0.00	0.00	192.96	0.00	0.00	
Equipment 22639 Total		0.00	0.00	192.96	0.00	0.00	192.96
<b>Department 78003 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>214.50</b>	<b>102.25</b>	<b>0.00</b>	<b>316.75</b>

# End of Month Maintenance Details

## Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2,986.10	0.00	
Direct Charges Total		0.00	0.00	0.00	2,986.10	0.00	
Equipment 2 Total		0.00	0.00	0.00	2,986.10	0.00	2,986.10
<b>Department 80000 Total</b>		0.00	0.00	0.00	2,986.10	0.00	2,986.10

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4788	AC	0.00	0.00	16.79	0.00	0.00	
FS-2019-4788 Total		0.00	0.00	16.79	0.00	0.00	
Equipment 22027 Total		0.00	0.00	16.79	0.00	0.00	16.79

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-2019-5336	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5336 Total		0.00	0.00	96.53	0.00	5.00	
Equipment 22603 Total		0.00	0.00	96.53	0.00	5.00	101.53

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-2019-5041	002-040	0.00	0.00	108.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5041 Total		0.00	0.00	108.04	0.00	5.00	
Equipment 22649 Total		0.00	0.00	108.04	0.00	5.00	113.04

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3025	002-015	0.00	0.00	60.00	0.00	0.00	
	039-015	0.00	0.00	0.00	372.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	47.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3025 Total		0.00	0.00	107.24	372.00	0.00	
FS-2019-4976	027-010	0.00	0.00	32.70	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-2019-4976 Total		0.00	0.00	32.70	0.00	5.00	

# End of Month Maintenance Details

<b>Department: 81000 - POLICE CID</b>							
Equipment 22678 Total		0.00	0.00	139.94	372.00	5.00	516.94
Equipment: 22745 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5215	A	0.00	0.00	14.40	0.00	0.00	
FS-2019-5215 Total		0.00	0.00	14.40	0.00	0.00	
Equipment 22745 Total		0.00	0.00	14.40	0.00	0.00	14.40
Equipment: 22926 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.73	0.00	0.00	
Direct Charges Total		0.00	0.00	4.73	0.00	0.00	
Equipment 22926 Total		0.00	0.00	4.73	0.00	0.00	4.73
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 81000 Total</b>		0.00	0.00	380.43	372.00	15.00	767.43

# 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	
FS-2019-4834	032-010	0.00	0.00	96.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4834 Total		0.00	0.00	96.53	0.00	5.00	

Equipment 11911 Total 0.00 0.00 96.53 0.00 5.00 101.53

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.44	0.00	0.00	
Direct Charges Total		0.00	0.00	17.44	0.00	0.00	
FS-2019-4892	001-020	0.00	0.00	242.10	0.00	0.00	
	003-180	0.00	0.00	12.38	0.00	0.00	
	017-040	0.00	0.00	35.08	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	97.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4892 Total		0.00	0.00	386.78	0.00	5.00	

Equipment 22090 Total 0.00 0.00 404.22 0.00 5.00 409.22

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-4756	013-015	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	386.67	0.00	0.00	
	AC	0.00	0.00	16.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4756 Total		0.00	0.00	403.45	0.00	0.00	

Equipment 22196 Total 0.00 0.00 403.45 7.50 0.00 410.95

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5003	120-010	0.00	0.00	11.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5003 Total		0.00	0.00	11.41	0.00	5.00	

Equipment 22258 Total 0.00 0.00 11.41 0.00 5.00 16.41

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5284	A	0.00	0.00	22.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5284 Total		0.00	0.00	22.78	0.00	0.00	

Equipment 22265 Total 0.00 0.00 22.78 7.50 0.00 30.28

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5259	A	0.00	0.00	16.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5259 Total		0.00	0.00	16.78	0.00	0.00	

Equipment 22333 Total 0.00 0.00 16.78 7.50 0.00 24.28

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-2019-4757	005-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	128.89	0.00	0.00	
	042-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4757 Total		0.00	0.00	128.89	0.00	5.00	

Equipment 22338 Total 0.00 0.00 128.89 0.00 5.00 133.89

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	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4758	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	042-025	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4758 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22339 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4914	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4914 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22340 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	7.50	0.00	
Direct Charges Total		0.00	0.00	1.42	7.50	0.00	

Equipment 22375 Total 0.00 0.00 1.42 7.50 0.00 8.92

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4887	A	0.00	0.00	19.21	0.00	0.00	
FS-2019-4887 Total		0.00	0.00	19.21	0.00	0.00	

Equipment 22376 Total 0.00 0.00 19.21 0.00 0.00 19.21

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-107	002-011	0.00	13.20	0.00	0.00	0.00	
	002-140	0.00	34.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-107 Total		0.00	48.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22377 Total 0.00 48.00 0.00 0.00 5.00 53.00

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-2019-4942	A	0.00	0.00	22.42	0.00	0.00	
FS-2019-4942 Total		0.00	0.00	22.42	0.00	0.00	
FS-2019-5006	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5006 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5206	017-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	229.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5206 Total		0.00	0.00	229.97	0.00	5.00	

Equipment 22416 Total 0.00 0.00 252.39 0.00 10.00 262.39

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4761	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	515.56	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2019-4761 Total		0.00	0.00	532.49	0.00	0.00	

Equipment 22423 Total 0.00 0.00 532.49 0.00 0.00 532.49

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5055	044-030	0.00	0.00	568.89	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5055 Total		0.00	0.00	568.89	0.00	5.00	
FS-2019-5163	AC	0.00	0.00	16.93	0.00	0.00	
FS-2019-5163 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22430 Total 0.00 0.00 585.82 0.00 5.00 590.82

Equipment: 22431 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22431 - 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-2019-4531	120-010	0.00	0.00	11.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4531 Total		0.00	0.00	11.41	0.00	5.00	
Equipment 22431 Total		0.00	0.00	11.41	0.00	5.00	16.41

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-2019-5167	AC	0.00	0.00	16.93	0.00	0.00	
FS-2019-5167 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22435 Total		0.00	0.00	16.93	0.00	0.00	16.93

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
ACCIDENTS-2019-116	002-011	0.00	11.40	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	180.38	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-116 Total		0.00	11.40	0.00	180.38	5.00	
FS-2019-5117	AC	0.00	0.00	26.38	0.00	0.00	
FS-2019-5117 Total		0.00	0.00	26.38	0.00	0.00	
FS-2019-5122	013-010	0.00	0.00	52.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5122 Total		0.00	0.00	52.99	0.00	5.00	
Equipment 22521 Total		0.00	11.40	80.79	180.38	10.00	282.57

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	309.97	0.00	0.00	
Direct Charges Total		0.00	0.00	309.97	0.00	0.00	
FS-2019-4998	AC	0.00	0.00	26.02	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4998 Total		0.00	0.00	26.02	0.00	0.00	

Equipment 22522 Total 0.00 0.00 335.99 0.00 0.00 335.99

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5102	003-180	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	82.75	0.00	0.00	
FS-2019-5102 Total		0.00	0.00	82.75	0.00	0.00	

Equipment 22523 Total 0.00 0.00 82.75 0.00 0.00 82.75

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4835	017-020	0.00	0.00	128.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4835 Total		0.00	0.00	128.89	0.00	5.00	

Equipment 22524 Total 0.00 0.00 128.89 0.00 5.00 133.89

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	
FS-2019-5153	045-100	0.00	0.00	33.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5153 Total		0.00	0.00	33.18	0.00	5.00	

Equipment 22525 Total 0.00 0.00 33.18 0.00 5.00 38.18

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	
FS-2019-4944	AC	0.00	0.00	26.06	0.00	0.00	
FS-2019-4944 Total		0.00	0.00	26.06	0.00	0.00	

Equipment 22526 Total 0.00 0.00 26.06 0.00 0.00 26.06

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

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	
FS-2019-4774	017-050	0.00	0.00	257.78	0.00	0.00	
	A	0.00	0.00	26.06	0.00	0.00	
FS-2019-4774 Total		0.00	0.00	283.84	0.00	0.00	

Equipment 22527 Total 0.00 0.00 283.84 0.00 0.00 283.84

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	112.05	0.00	0.00	
Direct Charges Total		0.00	0.00	112.05	0.00	0.00	
FS-2019-4956	AC	0.00	0.00	22.78	0.00	0.00	
FS-2019-4956 Total		0.00	0.00	22.78	0.00	0.00	

Equipment 22528 Total 0.00 0.00 134.83 0.00 0.00 134.83

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-2019-5246	003-180	0.00	0.00	147.06	0.00	0.00	
	017-020	0.00	0.00	257.78	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	052-020	0.00	0.00	7.99	0.00	0.00	
	A	0.00	0.00	22.78	0.00	0.00	
FS-2019-5246 Total		0.00	0.00	435.61	0.00	0.00	

Equipment 22529 Total 0.00 0.00 435.61 0.00 0.00 435.61

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	
FS-2019-5165	013-010	0.00	0.00	52.99	0.00	0.00	
	017-050	0.00	0.00	386.67	0.00	0.00	
	A	0.00	0.00	22.78	0.00	0.00	
FS-2019-5165 Total		0.00	0.00	462.44	0.00	0.00	

Equipment 22530 Total 0.00 0.00 462.44 0.00 0.00 462.44

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4918	AC	0.00	0.00	26.06	0.00	0.00	
FS-2019-4918 Total		0.00	0.00	26.06	0.00	0.00	

Equipment 22554 Total 0.00 0.00 26.06 0.00 0.00 26.06

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.98	0.00	0.00	
Direct Charges Total		0.00	0.00	15.98	0.00	0.00	

Equipment 22557 Total 0.00 0.00 15.98 0.00 0.00 15.98

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4876	A	0.00	0.00	26.06	0.00	0.00	
FS-2019-4876 Total		0.00	0.00	26.06	0.00	0.00	

Equipment 22561 Total 0.00 0.00 26.06 0.00 0.00 26.06

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5312	017-040	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	515.56	0.00	0.00	
	031-010	0.00	0.00	194.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5312 Total		0.00	0.00	710.00	0.00	5.00	

Equipment 22562 Total 0.00 0.00 936.11 0.00 5.00 941.11

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5292	017-020	0.00	0.00	128.89	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	017-040	0.00	0.00	0.00	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.66	0.00	0.00	
FS-2019-5292 Total		0.00	0.00	158.55	0.00	0.00	

Equipment 22564 Total 0.00 0.00 158.55 0.00 0.00 158.55

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5157	AC	0.00	0.00	26.06	0.00	0.00	
FS-2019-5157 Total		0.00	0.00	26.06	0.00	0.00	

Equipment 22565 Total 0.00 0.00 26.06 0.00 0.00 26.06

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5119	003-010	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	99.24	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5119 Total		0.00	0.00	99.24	0.00	5.00	
FS-2019-5168	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	61.37	0.00	0.00	
	013-017	0.00	0.00	49.74	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	251.68	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5168 Total		0.00	0.00	362.79	0.00	5.00	

Equipment 22628 Total 0.00 0.00 462.03 0.00 10.00 472.03

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4778	AC	0.00	0.00	26.06	0.00	0.00	
FS-2019-4778 Total		0.00	0.00	26.06	0.00	0.00	

Equipment 22655 Total 0.00 0.00 26.06 0.00 0.00 26.06

Equipment: 22742 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

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-2019-4945	003-180	0.00	0.00	0.00	316.27	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-2019-4945 Total		0.00	0.00	0.00	316.27	5.00	
Equipment 22742 Total		0.00	0.00	0.00	316.27	5.00	321.27

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-2019-5183	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5183 Total		0.00	0.00	17.34	0.00	0.00	
Equipment 22743 Total		0.00	0.00	17.34	0.00	0.00	17.34

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-122	002-011	0.00	12.00	0.00	0.00	0.00	
	002-140	0.00	49.80	264.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-122 Total		0.00	61.80	264.26	0.00	5.00	
FS-2019-4889	AC	0.00	0.00	17.34	0.00	0.00	
FS-2019-4889 Total		0.00	0.00	17.34	0.00	0.00	
Equipment 22749 Total		0.00	61.80	281.60	0.00	5.00	348.40

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-2019-4805	017-050	0.00	0.00	277.78	0.00	0.00	
	AC-D	0.00	0.00	38.70	0.00	0.00	
FS-2019-4805 Total		0.00	0.00	316.48	0.00	0.00	
Equipment 22780 Total		0.00	0.00	316.48	0.00	0.00	316.48

Equipment: 22782 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4776	001-020	0.00	0.00	0.00	0.00	0.00	
	002-015	0.00	0.00	22.91	0.00	0.00	
	013-010	0.00	0.00	47.89	0.00	0.00	
	013-016	0.00	0.00	5.88	0.00	0.00	
	017-050	0.00	0.00	277.78	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-4776 Total		0.00	0.00	371.80	0.00	0.00	

Equipment 22782 Total 0.00 0.00 371.80 0.00 0.00 371.80

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5032	AC-D	0.00	0.00	35.04	0.00	0.00	
FS-2019-5032 Total		0.00	0.00	35.04	0.00	0.00	

Equipment 22783 Total 0.00 0.00 271.15 0.00 0.00 271.15

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4962	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-4962 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22786 Total 0.00 0.00 17.34 0.00 0.00 17.34

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4781	002-150	0.00	0.00	24.92	0.00	0.00	
	052-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4781 Total		0.00	0.00	24.92	0.00	5.00	
FS-2019-5161	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5161 Total		0.00	0.00	17.34	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22805 Total 0.00 0.00 42.26 0.00 5.00 47.26

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5018	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5018 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22862 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4780	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4780 Total		0.00	0.00	96.53	0.00	5.00	

Equipment 22864 Total 0.00 0.00 96.53 0.00 5.00 101.53

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4973	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4973 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22888 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5193	017-010	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5193 Total		0.00	0.00	138.89	0.00	5.00	

Equipment 22889 Total 0.00 0.00 375.00 0.00 5.00 380.00

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------



# 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-2019-4779	003-180	0.00	0.00	0.00	0.00	0.00	
	027-010	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-2019-4779 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22891 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.94	0.00	0.00	
Direct Charges Total		0.00	0.00	2.94	0.00	0.00	

Equipment 22892 Total 0.00 0.00 2.94 0.00 0.00 2.94

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	
FS-2019-5052	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5052 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5297	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5297 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22952 Total 0.00 0.00 17.34 0.00 5.00 22.34

Equipment: 22953 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5238	001-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5238 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5308	034-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5308 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22953 Total 0.00 0.00 17.34 0.00 5.00 22.34

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5159	017-020	0.00	0.00	138.89	0.00	0.00	
	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5159 Total		0.00	0.00	156.23	0.00	0.00	

Equipment 22955 Total 0.00 0.00 156.23 0.00 0.00 156.23

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5170	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5170 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22956 Total 0.00 0.00 17.34 0.00 0.00 17.34

Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4940	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-4940 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22959 Total 0.00 0.00 17.34 0.00 0.00 17.34

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	239.77	10.53	0.00	
Direct Charges Total		0.00	0.00	239.77	10.53	0.00	

Equipment 22964 Total 0.00 0.00 239.77 10.53 0.00 250.30

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	236.11	0.00	0.00	
Direct Charges Total		0.00	0.00	236.11	0.00	0.00	
FS-2019-5347	A	0.00	0.00	17.34	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5347 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22965 Total 0.00 0.00 253.45 0.00 0.00 253.45

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4988	002-020	0.00	0.00	0.00	75.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4988 Total		0.00	0.00	0.00	75.00	5.00	

Equipment 22968 Total 0.00 0.00 0.00 75.00 5.00 80.00

Equipment: 22970 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5087	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5087 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 22970 Total 0.00 0.00 0.00 50.00 5.00 55.00

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5077	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5077 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22973 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5299	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5299 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22974 Total 0.00 0.00 0.00 0.00 5.00 5.00

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 82000 Total</b>	0.00	121.20	8,713.61	662.18	155.00	9,651.99

## No Records Returned for Selection Criteria

### Department: 83000 - POLICE TRAINING

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4852	ACDF	0.00	0.00	72.26	0.00	0.00	
FS-2019-4852 Total		0.00	0.00	72.26	0.00	0.00	
FS-2019-4967	001-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4967 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11981 Total		0.00	0.00	72.26	0.00	5.00	77.26
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 83000 Total</b>		0.00	0.00	72.26	0.00	5.00	77.26

# No Records Returned for Selection Criteria

## Department: 84000 - POLICE MAINTENANCE

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5286	003-180	0.00	0.00	0.00	0.00	0.00	
	044-020	0.00	0.00	42.72	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5286 Total		0.00	0.00	75.72	0.00	0.00	

Equipment 11885 Total	0.00	0.00	75.72	0.00	0.00	75.72
-----------------------	------	------	-------	------	------	-------

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5240	AC-F	0.00	0.00	32.68	0.00	0.00	
FS-2019-5240 Total		0.00	0.00	32.68	0.00	0.00	

Equipment 11998 Total	0.00	0.00	32.68	0.00	0.00	32.68
-----------------------	------	------	-------	------	------	-------

### Department 84000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	108.40	0.00	0.00	108.40

# No Records Returned for Selection Criteria

## Department: 85000 - POLICE TASK FORCE

Equipment: 22452 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5224	001-020	0.00	0.00	8.04	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5224 Total		0.00	0.00	8.04	0.00	5.00	
Equipment 22452 Total		0.00	0.00	8.04	0.00	5.00	13.04

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-110	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,129.40	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-110 Total		0.00	16.80	0.00	1,129.40	5.00	
FS-2019-4664	002-020	0.00	0.00	0.00	265.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	29.50	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4664 Total		0.00	0.00	29.50	265.00	0.00	
Equipment 22502 Total		0.00	16.80	29.50	1,401.90	5.00	1,453.20

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-2019-5112	017-020	0.00	0.00	100.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5112 Total		0.00	0.00	100.41	0.00	5.00	
Equipment 22513 Total		0.00	0.00	100.41	0.00	5.00	105.41

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4534	001-020	0.00	0.00	190.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4534 Total		0.00	0.00	190.91	0.00	5.00	

# End of Month Maintenance Details

## Department: 85000 - POLICE TASK FORCE

Equipment 22602 Total		0.00	0.00	190.91	0.00	5.00	195.91
Equipment: 22841 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5139	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	161.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5139 Total		0.00	0.00	161.62	0.00	5.00	
Equipment 22841 Total		0.00	0.00	161.62	0.00	5.00	166.62
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 85000 Total</b>		0.00	16.80	490.48	1,401.90	25.00	1,934.18



# No Records Returned for Selection Criteria

## Department: 86000 - POLICE TRAFFIC

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5188	002-015	0.00	0.00	93.60	0.00	0.00	
	013-040	0.00	0.00	51.62	0.00	0.00	
	015-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	177.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5188 Total		0.00	0.00	322.49	0.00	0.00	
Equipment 22702 Total		0.00	0.00	322.49	7.50	0.00	329.99

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-2019-5235	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5235 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22918 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 86000 Total</b>	0.00	0.00	322.49	7.50	5.00	334.99

# 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	
FS-2019-4968	003-180	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4968 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11689 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 87000 Total</b>	0.00	0.00	0.00	0.00	5.00	5.00

# No Records Returned for Selection Criteria

## Department: 88000 - POLICE SOS

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5208	002-020	0.00	0.00	0.00	300.00	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-2019-5208 Total		0.00	0.00	0.00	300.00	0.00	
Equipment 22600 Total		0.00	0.00	0.00	307.50	0.00	307.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 88000 Total</b>	0.00	0.00	0.00	307.50	0.00	307.50

# No Records Returned for Selection Criteria

## Department: 90000 - FIRE

Equipment: 11853 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-4867	005-020	0.00	0.00	11.28	0.00	0.00	
	AC	0.00	0.00	21.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4867 Total		0.00	0.00	32.82	0.00	0.00	

Equipment 11853 Total 0.00 0.00 32.82 7.50 0.00 40.32

Equipment: 11935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4825	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4825 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11935 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5051	A	0.00	0.00	15.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5051 Total		0.00	0.00	15.06	0.00	0.00	

Equipment 22107 Total 0.00 0.00 15.06 7.50 0.00 22.56

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5010	005-020	0.00	0.00	11.28	0.00	0.00	
	AC-F	0.00	0.00	17.34	0.00	0.00	

# End of Month Maintenance Details

## Department: 90000 - FIRE

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5010 Total		0.00	0.00	28.62	0.00	0.00	

Equipment 22108 Total 0.00 0.00 28.62 7.50 0.00 36.12

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5089	A	0.00	0.00	19.26	0.00	0.00	
FS-2019-5089 Total		0.00	0.00	19.26	0.00	0.00	

Equipment 22317 Total 0.00 0.00 19.26 0.00 0.00 19.26

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4814	A	0.00	0.00	19.62	0.00	0.00	
FS-2019-4814 Total		0.00	0.00	19.62	0.00	0.00	
FS-2019-5237	031-010	0.00	0.00	96.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5237 Total		0.00	0.00	96.81	0.00	5.00	

Equipment 22366 Total 0.00 0.00 116.43 0.00 5.00 121.43

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5079	A	0.00	0.00	29.54	0.00	0.00	
FS-2019-5079 Total		0.00	0.00	29.54	0.00	0.00	

Equipment 22650 Total 0.00 0.00 29.54 0.00 0.00 29.54

Equipment: 3 - Rental Rate Charge - 0.00

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

Equipment 3 Total 0.00 0.00 0.00 227.40 0.00 227.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 90000 Total</b>	0.00	0.00	241.73	257.40	5.00	504.13



## End of Month Maintenance Details

### Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11968 - 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 11968 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 91000 Total</b>		0.00	0.00	0.00	7.50	0.00	7.50

## End of Month Maintenance Details

### Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 65 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 65 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 92000 Total</b>		0.00	0.00	0.00	18.95	0.00	18.95





## End of Month Maintenance Details

---

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	3,381.60	64,797.05	19,943.60	1,030.00	89,152.25