

# No Records Returned for Selection Criteria

Work Order Closed Dates from 08/01/2019 to 08/31/2019

All Customers

All Departments

All Equipment

No Accounts Excluded

## Department: 13000 - MUNICIPAL COURT

Equipment: 11959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00
FS-2019-5655	OVERHEAD	0.00	0.00	0.00	0.00	5.00	0.00
FS-2019-5655 Total		0.00	0.00	0.00	0.00	5.00	0.00
FS-2019-5689	067-030	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	0.00
FS-2019-5689 Total		0.00	0.00	0.00	0.00	5.00	0.00
Equipment 11959 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00
FS-2019-5798	017-020	0.00	0.00	134.44	0.00	0.00	0.00
	A	0.00	0.00	29.34	0.00	0.00	0.00
FS-2019-5798 Total		0.00	0.00	163.78	0.00	0.00	0.00
Equipment 22653 Total		0.00	0.00	163.78	0.00	0.00	163.78

Equipment 22653 Total

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 13000 Total</b>	0.00	0.00	163.78	0.00	10.00	173.78

**End of Month Maintenance Details**

<b>Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM</b>							
Equipment: 11795 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	13.75	0.00	0.00	
Direct Charges Total		0.00	0.00	13.75	0.00	0.00	
Equipment 11795 Total		0.00	0.00	13.75	0.00	0.00	13.75
<b>Department 13009 Total</b>		0.00	0.00	13.75	0.00	0.00	13.75

# No Records Returned for Selection Criteria

## Department: 17000 - WATER BILLING

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5834	017-020	0.00	0.00	183.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5834 Total		0.00	0.00	183.42	0.00	5.00	
Equipment 22512 Total		0.00	0.00	183.42	0.00	5.00	188.42

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5514	A	0.00	0.00	16.93	0.00	0.00	
FS-2019-5514 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22860 Total		0.00	0.00	16.93	0.00	0.00	16.93

Equipment: 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	
MR-2019-62	999-010	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-070	0.00	0.00	398.89	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-62 Total		0.00	0.00	493.63	0.00	0.00	
Equipment 22977 Total		0.00	0.00	493.63	0.00	0.00	493.63

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	
MR-2019-63	999-010	0.00	0.00	0.62	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	98.60	0.00	0.00	
	999-070	0.00	0.00	398.89	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-63 Total		0.00	0.00	542.24	0.00	0.00	
Equipment 22978 Total		0.00	0.00	542.24	0.00	0.00	542.24

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 17000 Total</b>	0.00	0.00	1,236.22	0.00	5.00	1,241.22

# No Records Returned for Selection Criteria

## Department: 18000 - FLEET SERVICES

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-2019-4731	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4731 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5549	002-150	0.00	0.00	38.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5549 Total		0.00	0.00	38.80	0.00	5.00	

Equipment 22515 Total 0.00 129.00 163.53 529.80 15.00 837.33

Equipment: 22976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2019-61	999-060	0.00	0.00	36.29	0.00	0.00	
MR-2019-61 Total		0.00	0.00	36.29	0.00	0.00	

Equipment 22976 Total 0.00 0.00 36.29 0.00 0.00 36.29

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2,194.43	0.00	0.00	
Direct Charges Total		0.00	0.00	2,194.43	0.00	0.00	

Equipment 38 Total 0.00 0.00 2,194.43 0.00 0.00 2,194.43

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18000 Total</b>	0.00	129.00	2,394.25	529.80	15.00	3,068.05

# 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	637.93	0.00	0.00	
Direct Charges Total		0.00	0.00	637.93	0.00	0.00	
FS-2019-5441	002-150	0.00	63.00	33.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5441 Total		0.00	63.00	33.55	0.00	5.00	

Equipment 80000 Total 0.00 63.00 671.48 0.00 5.00 739.48

Equipment: 80021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.47	0.00	0.00	
Direct Charges Total		0.00	0.00	22.47	0.00	0.00	

Equipment 80021 Total 0.00 0.00 22.47 0.00 0.00 22.47

Equipment: 80025 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.20	0.00	0.00	
Direct Charges Total		0.00	0.00	73.20	0.00	0.00	

Equipment 80025 Total 0.00 0.00 73.20 0.00 0.00 73.20

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	1,508.27	0.00	0.00	
Direct Charges Total		0.00	0.00	1,508.27	0.00	0.00	

Equipment 80029 Total 0.00 0.00 1,508.27 0.00 0.00 1,508.27

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	225.88	0.00	0.00	

# End of Month Maintenance Details

## Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	225.88	0.00	0.00	

Equipment 80031 Total 0.00 0.00 225.88 0.00 0.00 225.88

Equipment: 80032 - Rental Rate Charge - 0.00

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

Equipment 80032 Total 0.00 0.00 6.21 0.00 0.00 6.21

Equipment: 80037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	380.33	0.00	0.00	
Direct Charges Total		0.00	0.00	380.33	0.00	0.00	

Equipment 80037 Total 0.00 0.00 380.33 0.00 0.00 380.33

Equipment: 80039 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	106.68	0.00	0.00	
Direct Charges Total		0.00	0.00	106.68	0.00	0.00	

Equipment 80039 Total 0.00 0.00 106.68 0.00 0.00 106.68

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	15.25	0.00	0.00	
Direct Charges Total		0.00	0.00	15.25	0.00	0.00	

Equipment 80041 Total 0.00 0.00 15.25 0.00 0.00 15.25

Equipment: 80062 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80062 - 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	20.67	0.00	0.00	
Direct Charges Total		0.00	0.00	20.67	0.00	0.00	

Equipment 80062 Total 0.00 0.00 20.67 0.00 0.00 20.67

Equipment: 80064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	581.14	0.00	0.00	
Direct Charges Total		0.00	0.00	581.14	0.00	0.00	

Equipment 80064 Total 0.00 0.00 581.14 0.00 0.00 581.14

Equipment: 80326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.42	0.00	0.00	
Direct Charges Total		0.00	0.00	12.42	0.00	0.00	

Equipment 80326 Total 0.00 0.00 12.42 0.00 0.00 12.42

Equipment: 80344 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	105.80	0.00	0.00	
Direct Charges Total		0.00	0.00	105.80	0.00	0.00	

Equipment 80344 Total 0.00 0.00 105.80 0.00 0.00 105.80

Equipment: 80346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.80	0.00	0.00	
Direct Charges Total		0.00	0.00	20.80	0.00	0.00	

Equipment 80346 Total 0.00 0.00 20.80 0.00 0.00 20.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18030 Total</b>	0.00	63.00	3,750.60	0.00	5.00	3,818.60



# No Records Returned for Selection Criteria

## Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.27	0.00	0.00	
Direct Charges Total		0.00	0.00	36.27	0.00	0.00	
Equipment 80008 Total		0.00	0.00	36.27	0.00	0.00	36.27

Equipment: 80009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.42	0.00	0.00	
Direct Charges Total		0.00	0.00	12.42	0.00	0.00	
Equipment 80009 Total		0.00	0.00	12.42	0.00	0.00	12.42

Equipment: 80026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.44	0.00	0.00	
Direct Charges Total		0.00	0.00	5.44	0.00	0.00	
Equipment 80026 Total		0.00	0.00	5.44	0.00	0.00	5.44

Equipment: 80066 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.21	0.00	0.00	
Direct Charges Total		0.00	0.00	31.21	0.00	0.00	
Equipment 80066 Total		0.00	0.00	31.21	0.00	0.00	31.21

Equipment: 80210 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.42	0.00	0.00	
Direct Charges Total		0.00	0.00	43.42	0.00	0.00	
Equipment 80210 Total		0.00	0.00	43.42	0.00	0.00	43.42

Equipment: 80211 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 18031 - SAISD - CO-CURRICULAR

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	74.02	0.00	0.00	
Direct Charges Total		0.00	0.00	74.02	0.00	0.00	
Equipment 80211 Total		0.00	0.00	74.02	0.00	0.00	74.02

Equipment: 80214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.68	0.00	0.00	
Direct Charges Total		0.00	0.00	16.68	0.00	0.00	
Equipment 80214 Total		0.00	0.00	16.68	0.00	0.00	16.68

Equipment: 80216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.53	0.00	0.00	
Direct Charges Total		0.00	0.00	45.53	0.00	0.00	
Equipment 80216 Total		0.00	0.00	45.53	0.00	0.00	45.53

Equipment: 80224 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.00	0.00	0.00	
Direct Charges Total		0.00	0.00	33.00	0.00	0.00	
Equipment 80224 Total		0.00	0.00	33.00	0.00	0.00	33.00

Equipment: 80339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	125.87	0.00	0.00	
Direct Charges Total		0.00	0.00	125.87	0.00	0.00	
Equipment 80339 Total		0.00	0.00	125.87	0.00	0.00	125.87

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18031 Total</b>	0.00	0.00	423.86	0.00	0.00	423.86

# No Records Returned for Selection Criteria

## Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	324.54	0.00	0.00	
Direct Charges Total		0.00	0.00	324.54	0.00	0.00	
Equipment 80281 Total		0.00	0.00	324.54	0.00	0.00	324.54

Equipment: 80286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	207.72	0.00	0.00	
Direct Charges Total		0.00	0.00	207.72	0.00	0.00	
Equipment 80286 Total		0.00	0.00	207.72	0.00	0.00	207.72

Equipment: 80327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	351.54	0.00	0.00	
Direct Charges Total		0.00	0.00	351.54	0.00	0.00	
Equipment 80327 Total		0.00	0.00	351.54	0.00	0.00	351.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18032 Total</b>	0.00	0.00	883.80	0.00	0.00	883.80

# No Records Returned for Selection Criteria

## Department: 18033 - SAISD - MAINTENANCE

Equipment: 80075 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.98	0.00	0.00	
Direct Charges Total		0.00	0.00	22.98	0.00	0.00	
Equipment 80075 Total		0.00	0.00	22.98	0.00	0.00	22.98

Equipment: 80088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.05	0.00	0.00	
Direct Charges Total		0.00	0.00	10.05	0.00	0.00	
Equipment 80088 Total		0.00	0.00	10.05	0.00	0.00	10.05

Equipment: 80090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 80090 Total		0.00	0.00	11.78	0.00	0.00	11.78

Equipment: 80098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.34	0.00	0.00	
Direct Charges Total		0.00	0.00	3.34	0.00	0.00	
Equipment 80098 Total		0.00	0.00	3.34	0.00	0.00	3.34

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18033 Total</b>	0.00	0.00	48.15	0.00	0.00	48.15

# No Records Returned for Selection Criteria

## Department: 18034 - SAISD - GROUNDS

Equipment: 80133 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.21	0.00	0.00	
Direct Charges Total		0.00	0.00	6.21	0.00	0.00	
Equipment 80133 Total		0.00	0.00	6.21	0.00	0.00	6.21

Equipment: 80140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.02	0.00	0.00	
Direct Charges Total		0.00	0.00	1.02	0.00	0.00	
Equipment 80140 Total		0.00	0.00	1.02	0.00	0.00	1.02

Equipment: 80330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	131.68	0.00	0.00	
Direct Charges Total		0.00	0.00	131.68	0.00	0.00	
Equipment 80330 Total		0.00	0.00	131.68	0.00	0.00	131.68

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18034 Total</b>	0.00	0.00	138.91	0.00	0.00	138.91

# No Records Returned for Selection Criteria

## Department: 18042 - SAISD - FOOD SERVICE

Equipment: 80196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	
Equipment 80196 Total		0.00	0.00	14.28	0.00	0.00	14.28

Equipment: 80200 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.83	0.00	0.00	
Direct Charges Total		0.00	0.00	21.83	0.00	0.00	
Equipment 80200 Total		0.00	0.00	21.83	0.00	0.00	21.83

Equipment: 80202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	171.03	0.00	0.00	
Direct Charges Total		0.00	0.00	171.03	0.00	0.00	
Equipment 80202 Total		0.00	0.00	171.03	0.00	0.00	171.03

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18042 Total</b>	0.00	0.00	207.14	0.00	0.00	207.14

# No Records Returned for Selection Criteria

## Department: 18999 - FLEET SERVICES POOL

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5566	071-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5566 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11220 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5875	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5875 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11554 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5396	099-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5396 Total		0.00	0.00	0.00	0.00	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	Comml Cost	Overhead	Total Cost
FS-2019-5605	034-010	0.00	0.00	1.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5605 Total		0.00	0.00	1.80	0.00	5.00	

Equipment 11811 Total 0.00 0.00 1.80 0.00 5.00 6.80

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4304	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4304 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11831 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	Comml Cost	Overhead	Total Cost
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: 18999 - FLEET SERVICES POOL

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5807	099-015	0.00	0.00	10.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5807 Total		0.00	0.00	10.80	0.00	5.00	

Equipment 11971 Total 0.00 0.00 10.80 0.00 5.00 15.80

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5756	099-060	0.00	0.00	95.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5756 Total		0.00	0.00	95.75	0.00	5.00	

Equipment 22046 Total 0.00 0.00 95.75 0.00 5.00 100.75

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5845	099-015	0.00	0.00	75.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5845 Total		0.00	0.00	75.99	0.00	5.00	

Equipment 22047 Total 0.00 0.00 75.99 0.00 5.00 80.99

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3881	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3881 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22168 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
ACCIDENTS-2019-136	002-011	0.00	10.20	0.00	0.00	0.00	
	026-010	0.00	0.00	0.00	1,947.57	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-136 Total		0.00	10.20	0.00	1,947.57	5.00	

# End of Month Maintenance Details

## Department: 18999 - FLEET SERVICES POOL

Equipment 22359 Total 0.00 10.20 0.00 2,947.57 5.00 2,962.77

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,588.15	0.00	
Direct Charges Total		0.00	0.00	0.00	1,588.15	0.00	
FS-2019-5468	042-030	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5468 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22608 Total 0.00 0.00 0.00 1,588.15 5.00 1,593.15

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	2.94	0.00	0.00	
Direct Charges Total		0.00	0.00	2.94	0.00	0.00	

Equipment 22674 Total 0.00 0.00 2.94 0.00 0.00 2.94

Equipment: 22911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	124.58	7.50	0.00	
Direct Charges Total		0.00	0.00	124.58	7.50	0.00	
FS-2019-5334	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	5.40	0.00	0.00	
FS-2019-5334 Total		0.00	0.00	5.40	0.00	0.00	

Equipment 22911 Total 0.00 0.00 129.98 7.50 0.00 137.48

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-5610	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5610 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22927 Total 0.00 0.00 0.00 7.50 5.00 12.50

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 18999 Total</b>	0.00	10.20	317.26	4,550.72	60.00	4,938.18

# No Records Returned for Selection Criteria

## Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5860	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5860 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11647 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 19001 Total</b>	0.00	0.00	0.00	0.00	5.00	5.00

# No Records Returned for Selection Criteria

## Department: 2020 - ENGINEERING SERVICES

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22438 Total		0.00	0.00	156.46	0.00	0.00	156.46

Equipment: 22698 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5634	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5634 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22698 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5516	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5516 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5643	017-020	0.00	0.00	97.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5643 Total		0.00	0.00	97.76	0.00	5.00	
Equipment 22759 Total		0.00	0.00	97.76	7.50	5.00	110.26

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.00	0.00	
Direct Charges Total		0.00	0.00	0.00	75.00	0.00	
Equipment 55 Total		0.00	0.00	0.00	75.00	0.00	75.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 2020 Total</b>	0.00	0.00	254.22	90.00	5.00	349.22

# No Records Returned for Selection Criteria

## Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5583	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5583 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11720 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 20030 Total</b>		0.00	0.00	0.00	7.50	0.00	7.50

# No Records Returned for Selection Criteria

## Department: 22000 - PERMITS/INSPECTIONS

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22568 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5544	A	0.00	0.00	23.85	0.00	0.00	
FS-2019-5544 Total		0.00	0.00	23.85	0.00	0.00	
Equipment 22732 Total		0.00	0.00	23.85	0.00	0.00	23.85

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 22000 Total</b>	0.00	0.00	23.85	7.50	0.00	31.35

# No Records Returned for Selection Criteria

## Department: 30001 - OPERATIONS

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5407	AC-F	0.00	0.00	21.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5407 Total		0.00	0.00	21.90	0.00	0.00	

Equipment 22582 Total	0.00	0.00	21.90	7.50	0.00	29.40
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 30001 Total</b>	0.00	0.00	21.90	7.50	0.00	29.40



# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5417	A	0.00	0.00	53.82	0.00	0.00	
FS-2019-5417 Total		0.00	0.00	53.82	0.00	0.00	
FS-2019-5771	120-010 OVERHEAD	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 5.00	
FS-2019-5771 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11496 Total 0.00 0.00 53.82 0.00 5.00 58.82

Equipment: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5414	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5414 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22083 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22384 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
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 22392 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	

# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22541 - 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-2019-5456	A	0.00	0.00	47.16	0.00	0.00	
FS-2019-5456 Total		0.00	0.00	47.16	0.00	0.00	

Equipment 22541 Total 0.00 0.00 47.16 0.00 0.00 47.16

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5386	A	0.00	0.00	23.68	0.00	0.00	
FS-2019-5386 Total		0.00	0.00	23.68	0.00	0.00	

Equipment 22667 Total 0.00 0.00 23.68 0.00 0.00 23.68

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5384	AC-F	0.00	0.00	43.62	0.00	0.00	
FS-2019-5384 Total		0.00	0.00	43.62	0.00	0.00	

Equipment 22670 Total 0.00 0.00 43.62 0.00 0.00 43.62

Equipment: 22937 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5460	A	0.00	0.00	21.86	0.00	0.00	
FS-2019-5460 Total		0.00	0.00	21.86	0.00	0.00	

Equipment 22937 Total 0.00 0.00 21.86 0.00 0.00 21.86

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 31002 Total</b>	0.00	0.00	190.14	22.50	5.00	217.64

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5339	077-090	0.00	0.00	19.48	0.00	0.00	
	077-100	0.00	0.00	8.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	26.12	0.00	0.00	
FS-2019-5339 Total		0.00	0.00	54.20	0.00	0.00	

Equipment 11390 Total 0.00 0.00 54.20 0.00 0.00 54.20

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5653	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5653 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11532 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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-2019-5477	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5477 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11627 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-5439	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5439 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11628 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5311	065-060	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	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5311 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11736 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.77	0.00	0.00	
Direct Charges Total		0.00	0.00	6.77	0.00	0.00	
FS-2019-5463	A	0.00	0.00	17.37	0.00	0.00	
FS-2019-5463 Total		0.00	0.00	17.37	0.00	0.00	

Equipment 11807 Total 0.00 0.00 24.14 0.00 0.00 24.14

Equipment: 11857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5642	AC-F	0.00	0.00	22.29	0.00	0.00	
FS-2019-5642 Total		0.00	0.00	22.29	0.00	0.00	

Equipment 11857 Total 0.00 0.00 22.29 0.00 0.00 22.29

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.89	7.50	0.00	
Direct Charges Total		0.00	0.00	38.89	7.50	0.00	
FS-2019-5716	033-020	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	34.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5716 Total		0.00	0.00	34.29	0.00	5.00	
FS-2019-5724	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5724 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5793	027-015	0.00	0.00	423.68	0.00	0.00	
	048-010	0.00	0.00	36.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5793 Total		0.00	0.00	460.04	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 11896 Total 0.00 0.00 533.22 7.50 10.00 550.72

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-2019-5851	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5851 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11961 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5392	A	0.00	0.00	33.00	0.00	0.00	
FS-2019-5392 Total		0.00	0.00	33.00	0.00	0.00	

Equipment 11973 Total 0.00 0.00 33.00 0.00 0.00 33.00

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4119	032-010	0.00	0.00	0.00	4,794.87	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4119 Total		0.00	0.00	0.00	4,794.87	5.00	

Equipment 22053 Total 0.00 0.00 11.10 4,794.87 5.00 4,810.97

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5427	034-030	0.00	0.00	8.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5427 Total		0.00	0.00	8.32	0.00	5.00	

Equipment 22069 Total 0.00 0.00 8.32 0.00 5.00 13.32

Equipment: 22138 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	
FS-2019-4627	026-010	0.00	0.00	0.00	2,036.25	0.00	
	042-010	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-2019-4627 Total		0.00	0.00	0.00	2,036.25	5.00	
FS-2019-5820	016-010	0.00	0.00	105.53	0.00	0.00	
	032-010	0.00	0.00	99.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5820 Total		0.00	0.00	204.74	0.00	5.00	

Equipment 22138 Total 0.00 0.00 225.05 2,036.25 10.00 2,271.30

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5443	A	0.00	0.00	21.86	0.00	0.00	
FS-2019-5443 Total		0.00	0.00	21.86	0.00	0.00	

Equipment 22237 Total 0.00 0.00 21.86 0.00 0.00 21.86

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5368	001-020	0.00	0.00	585.98	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.07	0.00	0.00	
FS-2019-5368 Total		0.00	0.00	618.05	0.00	0.00	

Equipment 22240 Total 0.00 0.00 618.05 0.00 0.00 618.05

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-5390	034-030	0.00	0.00	5.69	0.00	0.00	
	A	0.00	0.00	21.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5390 Total		0.00	0.00	27.55	0.00	0.00	

Equipment 22273 Total 0.00 0.00 27.55 7.50 0.00 35.05

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5537	017-040	0.00	0.00	152.22	0.00	0.00	
	AC	0.00	0.00	21.54	0.00	0.00	
FS-2019-5537 Total		0.00	0.00	173.76	0.00	0.00	

Equipment 22274 Total 0.00 0.00 173.76 0.00 0.00 173.76

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	
FS-2019-5660	027-010	0.00	0.00	220.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5660 Total		0.00	0.00	220.13	0.00	5.00	

Equipment 22398 Total 0.00 0.00 220.13 0.00 5.00 225.13

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4321	017-020	0.00	0.00	0.00	0.00	0.00	
	042-025	0.00	0.00	11.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4321 Total		0.00	0.00	11.10	0.00	5.00	

Equipment 22490 Total 0.00 0.00 11.10 0.00 5.00 16.10

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-5550	001-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5550 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22517 Total 0.00 0.00 10.44 0.00 5.00 15.44

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	
FS-2019-5567	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5567 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22569 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22586 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5315	034-030	0.00	0.00	1.20	0.00	0.00	
	077-015	0.00	0.00	83.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5315 Total		0.00	0.00	84.47	0.00	0.00	

Equipment 22586 Total 0.00 0.00 84.47 7.50 0.00 91.97

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	148.32	0.00	
Direct Charges Total		0.00	0.00	0.00	148.32	0.00	

Equipment 22595 Total 0.00 0.00 0.00 148.32 0.00 148.32

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-2019-5510	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5510 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22604 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22619 - Rental Rate Charge - 0.00

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

## Department: 32000 - STREET & BRIDGE

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5667	044-015	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	592.35	0.00	0.00	
FS-2019-5667 Total		0.00	0.00	592.35	0.00	0.00	

Equipment 22619 Total 0.00 0.00 592.35 0.00 0.00 592.35

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5217	037-015	0.00	0.00	191.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5217 Total		0.00	0.00	191.44	0.00	5.00	
FS-2019-5579	AFHS	0.00	0.00	468.71	0.00	0.00	
FS-2019-5579 Total		0.00	0.00	468.71	0.00	0.00	

Equipment 22624 Total 0.00 0.00 660.15 0.00 5.00 665.15

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-2019-5343	003-180	0.00	0.00	109.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5343 Total		0.00	0.00	109.01	0.00	5.00	

Equipment 22625 Total 0.00 0.00 109.01 0.00 5.00 114.01

Equipment: 22627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5476	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5476 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22627 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22645 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-4573	077-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	85.45	0.00	0.00	
FS-2019-4573 Total		0.00	0.00	85.45	0.00	0.00	

Equipment 22645 Total 0.00 0.00 85.45 7.50 0.00 92.95

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	11.32	0.00	0.00	
Direct Charges Total		0.00	0.00	11.32	0.00	0.00	
FS-2019-5613	003-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5613 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5662	056-010	0.00	0.00	144.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5662 Total		0.00	0.00	144.44	0.00	5.00	

Equipment 22696 Total 0.00 0.00 155.76 0.00 10.00 165.76

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	
FS-2019-5400	077-100	0.00	0.00	1.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5400 Total		0.00	0.00	1.20	0.00	0.00	

Equipment 22701 Total 0.00 0.00 1.20 0.00 0.00 1.20

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	
FS-2019-5479	AC	0.00	0.00	21.90	0.00	0.00	
FS-2019-5479 Total		0.00	0.00	21.90	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22735 Total 0.00 0.00 21.90 0.00 0.00 21.90

Equipment: 22822 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5555	UT	0.00	0.00	17.30	0.00	0.00	
FS-2019-5555 Total		0.00	0.00	17.30	0.00	0.00	

Equipment 22822 Total 0.00 0.00 17.30 0.00 0.00 17.30

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	11.86	0.00	0.00	
Direct Charges Total		0.00	0.00	11.86	0.00	0.00	
ACCIDENTS-2019-128	002-011	0.00	15.00	0.00	0.00	0.00	
	071-060	0.00	345.60	2,205.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-128 Total		0.00	360.60	2,205.56	0.00	5.00	

Equipment 22844 Total 0.00 360.60 2,217.42 0.00 5.00 2,583.02

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	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2019-5382	001-020	0.00	0.00	11.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5382 Total		0.00	0.00	11.32	0.00	5.00	

Equipment 22845 Total 0.00 0.00 32.20 0.00 5.00 37.20

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	

Equipment 22855 Total 0.00 0.00 20.88 0.00 0.00 20.88

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4327	032-010	0.00	0.00	163.36	1,094.34	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4327 Total		0.00	0.00	163.36	1,094.34	5.00	
FS-2019-5502	044-015	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	420.97	0.00	0.00	
FS-2019-5502 Total		0.00	0.00	420.97	0.00	0.00	

Equipment 22872 Total 0.00 0.00 584.33 1,094.34 5.00 1,683.67

Equipment: 22883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5564	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	34.06	0.00	0.00	
FS-2019-5564 Total		0.00	0.00	34.06	0.00	0.00	

Equipment 22883 Total 0.00 0.00 34.06 0.00 0.00 34.06

Equipment: 22905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5351	090-020	0.00	0.00	5.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	48.17	0.00	0.00	
FS-2019-5351 Total		0.00	0.00	53.33	0.00	0.00	

Equipment 22905 Total 0.00 0.00 53.33 7.50 0.00 60.83

Equipment: 22929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5569	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5569 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22929 Total 0.00 0.00 155.79 0.00 5.00 160.79

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	191.71	0.00	
Direct Charges Total		0.00	0.00	0.00	191.71	0.00	
Equipment 22935 Total		0.00	0.00	0.00	191.71	0.00	191.71

Equipment: 22983 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-70	005-050	0.00	0.00	2.70	0.00	0.00	
	077-015	0.00	0.00	5.76	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-110	0.00	0.00	60.07	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2019-70 Total		0.00	0.00	90.11	0.00	0.00	
Equipment 22983 Total		0.00	0.00	90.11	0.00	0.00	90.11

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-2019-5440	065-090	0.00	0.00	18.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5440 Total		0.00	0.00	18.41	0.00	5.00	
FS-2019-5649	065-010	0.00	0.00	34.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5649 Total		0.00	0.00	34.72	0.00	5.00	
Equipment 3798 Total		0.00	0.00	53.13	0.00	10.00	63.13

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 32000 Total</b>	0.00	360.60	6,963.05	8,310.49	130.00	15,764.14

# End of Month Maintenance Details

## Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5004	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
<b>FS-2019-5004 Total</b>		0.00	0.00	0.00	0.00	5.00	

Equipment 22775 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 32001 Total</b>	0.00	0.00	0.00	0.00	5.00	5.00

# No Records Returned for Selection Criteria

## Department: 37000 - LANDFILL

Equipment: 22669 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5405	A	0.00	0.00	32.68	0.00	0.00	
FS-2019-5405 Total		0.00	0.00	32.68	0.00	0.00	
Equipment 22669 Total		0.00	0.00	32.68	0.00	0.00	32.68

Equipment: 22942 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5438	A	0.00	0.00	24.18	0.00	0.00	
FS-2019-5438 Total		0.00	0.00	24.18	0.00	0.00	
Equipment 22942 Total		0.00	0.00	24.18	0.00	0.00	24.18

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 37000 Total</b>	0.00	0.00	56.86	0.00	0.00	56.86

# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 11404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5423	001-020	0.00	0.00	289.51	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	21.58	0.00	0.00	
	017-050	0.00	0.00	34.42	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	065-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	43.63	0.00	0.00	
FS-2019-5423 Total		0.00	0.00	389.14	0.00	0.00	

Equipment 11404 Total 0.00 0.00 389.14 0.00 0.00 389.14

Equipment: 11787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5915	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5915 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11787 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5775	001-020	0.00	0.00	5.36	0.00	0.00	
	002-150	0.00	0.00	21.58	0.00	0.00	
	AC-F	0.00	0.00	161.14	0.00	0.00	
FS-2019-5775 Total		0.00	0.00	188.08	0.00	0.00	

Equipment 11800 Total 0.00 0.00 188.08 0.00 0.00 188.08

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5609	017-040	0.00	0.00	286.16	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-015	0.00	0.00	188.35	0.00	0.00	
	AC	0.00	0.00	16.98	0.00	0.00	
FS-2019-5609 Total		0.00	0.00	491.49	0.00	0.00	

Equipment 11984 Total 0.00 0.00 491.49 0.00 0.00 491.49



# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5419	A	0.00	0.00	42.15	0.00	0.00	
FS-2019-5419 Total		0.00	0.00	42.15	0.00	0.00	
Equipment 22308 Total		0.00	0.00	42.15	0.00	0.00	42.15

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5738	017-050	0.00	0.00	134.44	0.00	0.00	
	A	0.00	0.00	19.06	0.00	0.00	
FS-2019-5738 Total		0.00	0.00	153.50	0.00	0.00	
FS-2019-5865	017-010	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5865 Total		0.00	0.00	134.44	0.00	5.00	
Equipment 22414 Total		0.00	0.00	287.94	0.00	5.00	292.94

Equipment: 22493 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5682	AC	0.00	0.00	21.90	0.00	0.00	
FS-2019-5682 Total		0.00	0.00	21.90	0.00	0.00	
Equipment 22493 Total		0.00	0.00	21.90	0.00	0.00	21.90

Equipment: 22632 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5421	A	0.00	0.00	42.15	0.00	0.00	
FS-2019-5421 Total		0.00	0.00	42.15	0.00	0.00	
Equipment 22632 Total		0.00	0.00	42.15	0.00	0.00	42.15

Equipment: 22792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5776	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

Department: 39001 - AIRPORT							
Equipment: 22792 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5776 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22792 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	60.02	0.00	0.00	
Direct Charges Total		0.00	0.00	60.02	0.00	0.00	
Equipment 36 Total		0.00	0.00	60.02	0.00	0.00	60.02
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 39001 Total</b>		0.00	0.00	1,522.87	0.00	15.00	1,537.87

## No Records Returned for Selection Criteria

### Department: 40000 - WATER ADMINISTRATION

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	5.81	0.00	
Direct Charges Total		0.00	0.00	0.00	5.81	0.00	
Equipment 22754 Total		0.00	0.00	0.00	5.81	0.00	5.81
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 40000 Total</b>		0.00	0.00	0.00	5.81	0.00	5.81

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5648	001-020	0.00	0.00	158.86	0.00	0.00	
	017-010	0.00	0.00	3,170.59	0.00	0.00	
	035-020	0.00	0.00	310.96	0.00	0.00	
	065-090	0.00	0.00	45.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5648 Total		0.00	0.00	3,686.09	0.00	5.00	

Equipment 11378 Total 0.00 0.00 3,686.09 0.00 5.00 3,691.09

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5453	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5453 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22360 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	
FS-2019-4688	045-010	0.00	0.00	0.00	2,365.56	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-2019-4688 Total		0.00	0.00	0.00	2,365.56	5.00	
FS-2019-5780	A	0.00	0.00	43.14	0.00	0.00	
FS-2019-5780 Total		0.00	0.00	43.14	0.00	0.00	

Equipment 22363 Total 0.00 0.00 113.43 2,365.56 5.00 2,483.99

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.59	0.00	0.00	
Direct Charges Total		0.00	0.00	13.59	0.00	0.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22365 Total 0.00 0.00 13.59 0.00 0.00 13.59

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5306	001-040	0.00	0.00	571.93	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	5.67	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	372.48	0.00	0.00	
	ACDH	0.00	0.00	204.04	0.00	0.00	
FS-2019-5306 Total		0.00	0.00	1,154.12	0.00	0.00	

Equipment 22450 Total 0.00 0.00 1,154.12 0.00 0.00 1,154.12

Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5431	U	0.00	0.00	164.92	0.00	0.00	
FS-2019-5431 Total		0.00	0.00	164.92	0.00	0.00	

Equipment 22472 Total 0.00 0.00 164.92 0.00 0.00 164.92

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5255	056-010	0.00	0.00	23.42	0.00	0.00	
	099-030	0.00	0.00	210.42	0.00	0.00	
	A	0.00	0.00	83.37	0.00	0.00	
FS-2019-5255 Total		0.00	0.00	317.21	0.00	0.00	
FS-2019-5500	099-015	0.00	0.00	83.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5500 Total		0.00	0.00	83.60	0.00	5.00	

Equipment 22489 Total 0.00 0.00 400.81 0.00 5.00 405.81

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	
Direct Charges		0.00	0.00	8.05	0.00	0.00	
Direct Charges Total		0.00	0.00	8.05	0.00	0.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22605 Total		0.00	0.00	8.05	0.00	0.00	8.05
Equipment: 22718 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5879	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5879 Total		0.00	0.00	155.79	0.00	5.00	
Equipment 22718 Total		0.00	0.00	155.79	0.00	5.00	160.79
Equipment: 22824 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5433	AC-F	0.00	0.00	21.86	0.00	0.00	
FS-2019-5433 Total		0.00	0.00	21.86	0.00	0.00	
Equipment 22824 Total		0.00	0.00	21.86	0.00	0.00	21.86
Equipment: 22980 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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	
MR-2019-64	017-010	0.00	0.00	862.64	0.00	0.00	
	999-010	0.00	0.00	418.41	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	113.73	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	1.12	0.00	0.00	
MR-2019-64 Total		0.00	0.00	1,440.03	0.00	0.00	
Equipment 22980 Total		0.00	0.00	1,440.03	16.75	0.00	1,456.78
Equipment: 25 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	55.30	0.00	0.00	
Direct Charges Total		0.00	0.00	55.30	0.00	0.00	
Equipment 25 Total		0.00	0.00	55.30	0.00	0.00	55.30
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41008 Total</b>		0.00	0.00	7,213.99	2,382.31	25.00	9,621.30

# 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	70.32	0.00	0.00	
Direct Charges Total		0.00	0.00	70.32	0.00	0.00	
Equipment 22204 Total		0.00	0.00	70.32	0.00	0.00	70.32

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-5376	002-015	0.00	0.00	9.99	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5376 Total		0.00	0.00	9.99	0.00	0.00	
Equipment 22331 Total		0.00	0.00	9.99	7.50	0.00	17.49

Equipment: 22473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5294	017-020	0.00	0.00	201.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5294 Total		0.00	0.00	201.70	0.00	5.00	
Equipment 22473 Total		0.00	0.00	201.70	0.00	5.00	206.70

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5551	017-020	0.00	0.00	185.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5551 Total		0.00	0.00	185.21	0.00	5.00	
Equipment 22510 Total		0.00	0.00	185.21	0.00	5.00	190.21

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	

## End of Month Maintenance Details

### Department: 41009 - LAKE & PARK PATROL

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5552	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5552 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22511 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5785	017-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	26.07	0.00	0.00	
FS-2019-5785 Total		0.00	0.00	26.07	0.00	0.00	

Equipment 22857 Total 0.00 0.00 26.07 0.00 0.00 26.07

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5587	003-185	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	24.18	0.00	0.00	
FS-2019-5587 Total		0.00	0.00	24.18	0.00	0.00	

Equipment 22875 Total 0.00 0.00 24.18 0.00 0.00 24.18

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41009 Total</b>		0.00	0.00	517.47	7.50	15.00	539.97



# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.80	0.00	0.00	
Direct Charges Total		0.00	0.00	10.80	0.00	0.00	
Equipment 11980 Total		0.00	0.00	10.80	0.00	0.00	10.80

Equipment: 19314 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5449	005-040	0.00	0.00	1.20	0.00	0.00	
	A	0.00	0.00	38.02	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5449 Total		0.00	0.00	39.22	0.00	0.00	
Equipment 19314 Total		0.00	0.00	39.22	7.50	0.00	46.72

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5688	044-030	0.00	0.00	120.81	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	23.39	0.00	0.00	
FS-2019-5688 Total		0.00	0.00	144.20	0.00	0.00	
Equipment 22117 Total		0.00	0.00	144.20	0.00	0.00	144.20

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5358	032-010	0.00	0.00	0.00	0.00	0.00	
	043-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5358 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5374	003-190	0.00	0.00	430.37	3,387.18	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-2019-5374 Total		0.00	0.00	430.37	3,387.18	5.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment 22140 Total 0.00 0.00 430.37 3,387.18 10.00 3,827.55

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5366	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5366 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5458	A	0.00	0.00	19.26	0.00	0.00	
FS-2019-5458 Total		0.00	0.00	19.26	0.00	0.00	
FS-2019-5830	003-185	0.00	0.00	304.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	27.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5830 Total		0.00	0.00	332.38	0.00	5.00	

Equipment 22171 Total 0.00 0.00 351.64 0.00 10.00 361.64

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.36	0.00	0.00	
Direct Charges Total		0.00	0.00	3.36	0.00	0.00	
FS-2019-5497	017-020	0.00	0.00	152.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5497 Total		0.00	0.00	152.22	0.00	5.00	

Equipment 22174 Total 0.00 0.00 155.58 0.00 5.00 160.58

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5884	034-030	0.00	0.00	1.60	0.00	0.00	
	A	0.00	0.00	21.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5884 Total		0.00	0.00	22.65	0.00	0.00	

Equipment 22175 Total 0.00 0.00 22.65 0.00 0.00 22.65

Equipment: 22182 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22182 - 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-2019-5601	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5601 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5897	003-185	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
FS-2019-5897 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22182 Total		0.00	0.00	23.22	7.50	0.00	30.72

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-127	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,792.58	0.00	
	002-150	0.00	60.00	38.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-127 Total		0.00	81.00	38.25	2,792.58	5.00	
Equipment 22263 Total		0.00	81.00	38.25	2,792.58	5.00	2,916.83

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	
FS-2019-5570	001-020	0.00	0.00	107.84	0.00	0.00	
	003-185	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5570 Total		0.00	0.00	107.84	0.00	5.00	
Equipment 22272 Total		0.00	0.00	107.84	0.00	5.00	112.84

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5831	027-010	0.00	0.00	44.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5831 Total		0.00	0.00	44.40	0.00	5.00	
Equipment 22347 Total		0.00	0.00	44.40	0.00	5.00	49.40

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-5806	013-130	0.00	0.00	56.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5806 Total		0.00	0.00	56.96	0.00	5.00	
FS-2019-5893	013-160	0.00	0.00	2.60	0.00	0.00	
	120-000	0.00	0.00	9.21	0.00	0.00	
	AC	0.00	0.00	162.17	0.00	0.00	
FS-2019-5893 Total		0.00	0.00	173.98	0.00	0.00	
Equipment 22402 Total		0.00	0.00	251.82	0.00	5.00	256.82

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	
Direct Charges		0.00	0.00	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	

Equipment 22412 Total 0.00 0.00 11.70 0.00 0.00 11.70

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-5539	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5539 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22442 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22443 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5573	AC-F	0.00	0.00	14.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22443 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5573 Total		0.00	0.00	14.75	0.00	0.00	

Equipment 22443 Total 0.00 0.00 14.75 7.50 0.00 22.25

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	11.00	0.00	0.00	
Direct Charges Total		0.00	0.00	11.00	0.00	0.00	

Equipment 22494 Total 0.00 0.00 11.00 0.00 0.00 11.00

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.05	0.00	0.00	
Direct Charges Total		0.00	0.00	8.05	0.00	0.00	
FS-2019-5044	003-010	0.00	0.00	80.34	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	535.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5044 Total		0.00	0.00	615.69	0.00	5.00	
FS-2019-5753	065-060	0.00	0.00	161.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5753 Total		0.00	0.00	161.99	0.00	5.00	

Equipment 22606 Total 0.00 0.00 785.73 0.00 10.00 795.73

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-2019-5857	013-140	0.00	0.00	163.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5857 Total		0.00	0.00	163.66	0.00	5.00	

Equipment 22607 Total 0.00 0.00 163.66 0.00 5.00 168.66

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 43001 - WATER DISTRIBUTION

Equipment: 22609 - 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	8.05	0.00	0.00	
Direct Charges Total		0.00	0.00	8.05	0.00	0.00	

Equipment 22609 Total 0.00 0.00 8.05 0.00 0.00 8.05

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5444	013-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5444 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22610 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,005.85	0.00	
Direct Charges Total		0.00	0.00	0.00	1,005.85	0.00	
FS-2019-5526	032-010	0.00	0.00	108.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5526 Total		0.00	0.00	108.18	0.00	5.00	

Equipment 22612 Total 0.00 0.00 108.18 1,005.85 5.00 1,119.03

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	243.30	0.00	0.00	
Direct Charges Total		0.00	0.00	243.30	0.00	0.00	

Equipment 22621 Total 0.00 0.00 243.30 0.00 0.00 243.30

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	56.28	7.50	0.00	
Direct Charges Total		0.00	0.00	56.28	7.50	0.00	
FS-2019-5669	ACDFHS	0.00	0.00	369.35	0.00	0.00	

# End of Month Maintenance Details

## 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
FS-2019-5669 Total		0.00	0.00	369.35	0.00	0.00	
FS-2019-5691	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5691 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22838 Total 0.00 0.00 425.63 7.50 0.00 433.13

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	32.20	0.00	0.00	
Direct Charges Total		0.00	0.00	32.20	0.00	0.00	

Equipment 22856 Total 0.00 0.00 32.20 0.00 0.00 32.20

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-2019-5466	017-010	0.00	0.00	131.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5466 Total		0.00	0.00	131.47	0.00	5.00	

Equipment 22870 Total 0.00 0.00 131.47 0.00 5.00 136.47

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-2019-5736	032-010	0.00	0.00	2.22	0.00	0.00	
	ACFH	0.00	0.00	27.93	0.00	0.00	
FS-2019-5736 Total		0.00	0.00	30.15	0.00	0.00	

Equipment 22943 Total 0.00 0.00 30.15 0.00 0.00 30.15

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4522	071-060	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-2019-4522 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5731	090-040	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22961 - 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-2019-5731 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5805	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5805 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5906	077-015	0.00	0.00	23.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5906 Total		0.00	0.00	23.33	0.00	5.00	
Equipment 22961 Total		0.00	0.00	23.33	0.00	20.00	43.33
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 43001 Total</b>		0.00	81.00	3,609.14	7,223.11	95.00	11,008.25



# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5770	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5770 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11174 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	108.18	0.00	0.00	
Direct Charges Total		0.00	0.00	108.18	0.00	0.00	

Equipment 11546 Total 0.00 0.00 108.18 0.00 0.00 108.18

Equipment: 11805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5920	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5920 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11805 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5360	013-190	0.00	0.00	6.30	0.00	0.00	
	042-030	0.00	0.00	901.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5360 Total		0.00	0.00	907.40	0.00	5.00	
FS-2019-5542	065-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5542 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5578	AC	0.00	0.00	55.45	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: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5578 Total		0.00	0.00	55.45	0.00	0.00	

Equipment 22153 Total 0.00 0.00 962.85 7.50 10.00 980.35

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-5677	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5677 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22181 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5623	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	169.49	0.00	0.00	
	034-010	0.00	0.00	9.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5623 Total		0.00	0.00	178.72	0.00	5.00	
FS-2019-5796	017-020	0.00	0.00	354.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5796 Total		0.00	0.00	354.06	0.00	5.00	

Equipment 22261 Total 0.00 0.00 532.78 0.00 10.00 542.78

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5702	017-050	0.00	0.00	624.48	0.00	0.00	
	AC-F	0.00	0.00	32.07	0.00	0.00	
FS-2019-5702 Total		0.00	0.00	656.55	0.00	0.00	

Equipment 22657 Total 0.00 0.00 656.55 0.00 0.00 656.55

Equipment: 22823 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22823 - 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	100.82	0.00	
Direct Charges Total		0.00	0.00	0.00	100.82	0.00	

Equipment 22823 Total 0.00 0.00 0.00 100.82 0.00 100.82

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22828 Total 0.00 0.00 96.53 0.00 0.00 96.53

Equipment: 22984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-68	999-060	0.00	0.00	21.58	0.00	0.00	
MR-2019-68 Total		0.00	0.00	21.58	0.00	0.00	

Equipment 22984 Total 0.00 0.00 21.58 0.00 0.00 21.58

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 43002 Total</b>	0.00	0.00	2,378.47	115.82	30.00	2,524.29

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5373	005-020	0.00	0.00	14.28	0.00	0.00	
	034-030	0.00	0.00	3.29	0.00	0.00	
	035-020	0.00	0.00	96.53	0.00	0.00	
	A	0.00	0.00	34.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5373 Total		0.00	0.00	148.21	0.00	0.00	

Equipment 22092 Total 0.00 0.00 148.21 7.50 0.00 155.71

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5541	A	0.00	0.00	31.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5541 Total		0.00	0.00	31.75	0.00	0.00	
FS-2019-5697	017-020	0.00	0.00	152.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5697 Total		0.00	0.00	152.22	0.00	5.00	

Equipment 22093 Total 0.00 0.00 183.97 7.50 5.00 196.47

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2019-114	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,680.84	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-114 Total		0.00	19.80	0.00	3,680.84	5.00	

Equipment 22262 Total 0.00 19.80 0.00 3,680.84 5.00 3,705.64

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5154	065-010	0.00	0.00	0.00	835.36	0.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5154 Total		0.00	0.00	0.00	835.36	5.00	

Equipment 22316 Total 0.00 0.00 0.00 835.36 5.00 840.36

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5598	017-020	0.00	0.00	152.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5598 Total		0.00	0.00	152.22	0.00	5.00	

Equipment 22348 Total 0.00 0.00 152.22 0.00 5.00 157.22

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	
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-2019-5679	015-110	0.00	0.00	0.00	90.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	304.44	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.53	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5679 Total		0.00	0.00	400.97	90.00	0.00	

Equipment 22355 Total 0.00 0.00 400.97 97.50 0.00 498.47

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,504.64	0.00	
Direct Charges Total		0.00	0.00	0.00	2,504.64	0.00	

Equipment 22364 Total 0.00 0.00 0.00 2,504.64 0.00 2,504.64

Equipment: 22496 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22496 - 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	11.78	0.00	0.00	
Direct Charges Total		0.00	0.00	11.78	0.00	0.00	
Equipment 22496 Total		0.00	0.00	11.78	0.00	0.00	11.78

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5604	017-020	0.00	0.00	304.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5604 Total		0.00	0.00	304.44	0.00	5.00	
FS-2019-5612	AC-F	0.00	0.00	21.90	0.00	0.00	
FS-2019-5612 Total		0.00	0.00	21.90	0.00	0.00	
FS-2019-5674	017-020	0.00	0.00	152.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5674 Total		0.00	0.00	152.22	0.00	5.00	
Equipment 22497 Total		0.00	0.00	478.56	0.00	10.00	488.56

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4799	034-030	0.00	0.00	22.84	0.00	0.00	
	098-010	0.00	0.00	3,143.37	0.00	0.00	
	E	0.00	0.00	127.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4799 Total		0.00	0.00	3,293.88	0.00	0.00	
Equipment 22577 Total		0.00	0.00	3,293.88	0.00	0.00	3,293.88

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-125	002-011	0.00	11.40	0.00	0.00	0.00	
	002-020	0.00	0.00	367.41	130.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-125 Total		0.00	11.40	367.41	130.00	5.00	
FS-2019-5303	001-020	0.00	0.00	26.98	0.00	0.00	
	003-080	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	3.31	0.00	0.00	

## End of Month Maintenance Details

### Department: 50000 - SEWER COLLECTION

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	037-015	0.00	0.00	0.00	0.00	0.00	
	055-015	0.00	0.00	634.28	0.00	0.00	
	120-000	0.00	0.00	40.43	0.00	0.00	
	ACDFHS	0.00	0.00	291.48	0.00	0.00	
FS-2019-5303 Total		0.00	0.00	996.48	0.00	0.00	

Equipment 22614 Total 0.00 11.40 1,363.89 130.00 5.00 1,510.29

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.32	0.00	0.00	
Direct Charges Total		0.00	0.00	16.32	0.00	0.00	
FS-2019-5135	002-015	0.00	0.00	831.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5135 Total		0.00	0.00	831.62	0.00	5.00	

Equipment 22631 Total 0.00 0.00 847.94 0.00 5.00 852.94

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5381	045-015	0.00	0.00	5.98	0.00	0.00	
	098-015	0.00	0.00	39.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5381 Total		0.00	0.00	45.10	0.00	5.00	

Equipment 22831 Total 0.00 0.00 45.10 0.00 5.00 50.10

Equipment: 22885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5252	017-010	0.00	0.00	163.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5252 Total		0.00	0.00	163.28	0.00	5.00	

Equipment 22885 Total 0.00 0.00 163.28 0.00 5.00 168.28

Equipment: 22920 - Rental Rate Charge - 0.00

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

## End of Month Maintenance Details

### Department: 50000 - SEWER COLLECTION

Equipment: 22920 - 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	43.18	0.00	0.00	
	Direct Charges Total	0.00	0.00	43.18	0.00	0.00	

Equipment 22920 Total 0.00 0.00 43.18 0.00 0.00 43.18

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 50000 Total</b>	0.00	31.20	7,132.98	7,263.34	50.00	14,477.52



# 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5395	AC-F	0.00	0.00	163.45	0.00	0.00	
FS-2019-5395 Total		0.00	0.00	163.45	0.00	0.00	
FS-2019-5801	032-010	0.00	0.00	122.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5801 Total		0.00	0.00	122.22	0.00	5.00	

Equipment 11803 Total 0.00 0.00 285.67 0.00 5.00 290.67

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5409	A	0.00	0.00	19.58	0.00	0.00	
FS-2019-5409 Total		0.00	0.00	19.58	0.00	0.00	

Equipment 22178 Total 0.00 0.00 19.58 0.00 0.00 19.58

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5398	A	0.00	0.00	22.78	0.00	0.00	
FS-2019-5398 Total		0.00	0.00	22.78	0.00	0.00	

Equipment 22446 Total 0.00 0.00 22.78 0.00 0.00 22.78

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5415	042-015	0.00	0.00	150.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5415 Total		0.00	0.00	150.12	0.00	5.00	
FS-2019-5606	001-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5606 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22661 Total 0.00 0.00 150.12 0.00 10.00 160.12

Equipment: 22815 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 22815 - 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-2019-5816	A	0.00	0.00	23.58	0.00	0.00	
FS-2019-5816 Total		0.00	0.00	23.58	0.00	0.00	

Equipment 22815 Total 0.00 0.00 23.58 0.00 0.00 23.58

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5471	017-010	0.00	0.00	185.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5471 Total		0.00	0.00	185.21	0.00	5.00	

Equipment 22825 Total 0.00 0.00 185.21 0.00 5.00 190.21

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 51000 Total</b>	0.00	0.00	686.94	0.00	20.00	706.94

# No Records Returned for Selection Criteria

## Department: 52000 - SEWER FARM

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5298	001-020	0.00	0.00	16.81	0.00	0.00	
	120-000	0.00	0.00	1,163.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5298 Total		0.00	0.00	1,180.20	0.00	5.00	
FS-2019-5654	020-015	0.00	0.00	423.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5654 Total		0.00	0.00	423.22	0.00	5.00	

Equipment 11750 Total 0.00 0.00 1,603.42 0.00 10.00 1,613.42

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5727	001-020	0.00	0.00	19.49	0.00	0.00	
	045-015	0.00	0.00	789.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5727 Total		0.00	0.00	808.68	0.00	5.00	

Equipment 11751 Total 0.00 0.00 808.68 0.00 5.00 813.68

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5777	065-060	0.00	0.00	37.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5777 Total		0.00	0.00	37.87	0.00	5.00	

Equipment 22622 Total 0.00 0.00 37.87 0.00 5.00 42.87

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.28	0.00	0.00	
Direct Charges Total		0.00	0.00	8.28	0.00	0.00	

Equipment 22827 Total 0.00 0.00 8.28 0.00 0.00 8.28

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 52000 Total</b>	0.00	0.00	2,458.25	0.00	20.00	2,478.25

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5715	ACDFHS	0.00	0.00	181.42	0.00	0.00	
FS-2019-5715 Total		0.00	0.00	181.42	0.00	0.00	
Equipment 22170 Total		0.00	0.00	181.42	0.00	0.00	181.42

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5625	A	0.00	0.00	19.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5625 Total		0.00	0.00	19.62	0.00	0.00	
FS-2019-5809	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5809 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22282 Total		0.00	0.00	171.89	7.50	5.00	184.39

Equipment: 22312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5256	099-015	0.00	0.00	238.74	0.00	0.00	
	099-130	0.00	0.00	312.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5256 Total		0.00	0.00	551.34	0.00	5.00	
Equipment 22312 Total		0.00	0.00	551.34	0.00	5.00	556.34

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5267	097-015	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	851.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5267 Total		0.00	0.00	851.34	0.00	5.00	
FS-2019-5523	003-060	0.00	0.00	0.62	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: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5523 Total		0.00	0.00	0.62	0.00	5.00	
FS-2019-5661	001-020	0.00	0.00	768.59	0.00	0.00	
	097-020	0.00	0.00	116.78	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-2019-5661 Total		0.00	0.00	885.37	0.00	5.00	
FS-2019-5819	002-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	14.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5819 Total		0.00	0.00	14.23	0.00	5.00	

Equipment 22322 Total 0.00 0.00 1,751.56 0.00 20.00 1,771.56

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	
Direct Charges		0.00	0.00	54.38	0.00	0.00	
Direct Charges Total		0.00	0.00	54.38	0.00	0.00	
FS-2019-5565	097-020	0.00	0.00	116.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5565 Total		0.00	0.00	116.78	0.00	5.00	
FS-2019-5744	043-000	0.00	0.00	26.88	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	461.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5744 Total		0.00	0.00	488.31	0.00	5.00	

Equipment 22323 Total 0.00 0.00 659.47 0.00 10.00 669.47

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	
Direct Charges		0.00	0.00	12.68	0.00	0.00	
Direct Charges Total		0.00	0.00	12.68	0.00	0.00	

Equipment 22324 Total 0.00 0.00 12.68 0.00 0.00 12.68

Equipment: 22325 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-5708	077-015	0.00	0.00	5.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	60.44	0.00	0.00	
FS-2019-5708 Total		0.00	0.00	66.20	0.00	0.00	

Equipment 22325 Total 0.00 0.00 66.20 7.50 0.00 73.70

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,875.38	0.00	
Direct Charges Total		0.00	0.00	0.00	2,875.38	0.00	
FS-2019-5345	013-210	0.00	0.00	31.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5345 Total		0.00	0.00	31.18	0.00	0.00	
FS-2019-5580	013-190	0.00	0.00	119.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5580 Total		0.00	0.00	119.11	0.00	5.00	

Equipment 22349 Total 0.00 0.00 150.29 2,875.38 5.00 3,030.67

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5348	065-010	0.00	0.00	218.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5348 Total		0.00	0.00	218.51	0.00	5.00	

Equipment 22357 Total 0.00 0.00 218.51 0.00 5.00 223.51

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	96.67	0.00	0.00	
Direct Charges Total		0.00	0.00	96.67	0.00	0.00	
FS-2019-5257	002-120	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	35.00	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: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5257 Total		0.00	0.00	35.00	0.00	5.00	
FS-2019-5495	002-015	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	10.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5495 Total		0.00	0.00	10.73	0.00	5.00	
FS-2019-5748	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5748 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5764	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5764 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5840	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5840 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22358 Total		0.00	0.00	142.40	0.00	25.00	167.40

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	745.23	0.00	0.00	
Direct Charges Total		0.00	0.00	745.23	0.00	0.00	
FS-2019-5489	024-030	0.00	0.00	200.78	0.00	0.00	
	099-015	0.00	0.00	783.45	0.00	0.00	
	099-030	0.00	0.00	187.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5489 Total		0.00	0.00	1,171.39	0.00	5.00	
FS-2019-5817	099-030	0.00	0.00	20.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5817 Total		0.00	0.00	20.54	0.00	5.00	
Equipment 22361 Total		0.00	0.00	1,937.16	0.00	10.00	1,947.16

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5665	002-015	0.00	0.00	55.93	0.00	0.00	
	052-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5665 Total		0.00	0.00	55.93	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22445 Total 0.00 0.00 55.93 0.00 5.00 60.93

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.77	0.00	0.00	
Direct Charges Total		0.00	0.00	14.77	0.00	0.00	

Equipment 22626 Total 0.00 0.00 14.77 0.00 0.00 14.77

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5905	AC-F	0.00	0.00	54.21	0.00	0.00	
FS-2019-5905 Total		0.00	0.00	54.21	0.00	0.00	

Equipment 22681 Total 0.00 0.00 54.21 0.00 0.00 54.21

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-2019-5529	097-015	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	58.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5529 Total		0.00	0.00	58.78	0.00	5.00	

Equipment 22695 Total 0.00 0.00 58.78 0.00 5.00 63.78

Equipment: 22769 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5664	120-000	0.00	0.00	44.13	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-5664 Total		0.00	0.00	44.13	0.00	0.00	

Equipment 22769 Total 0.00 0.00 44.13 0.00 0.00 44.13

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5486	020-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5486 Total		0.00	0.00	0.00	0.00	5.00	



# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5733	A	0.00	0.00	17.49	0.00	0.00	
FS-2019-5733 Total		0.00	0.00	17.49	0.00	0.00	

Equipment 22770 Total 0.00 0.00 17.49 0.00 5.00 22.49

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	
FS-2019-5335	045-100	0.00	0.00	98.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5335 Total		0.00	0.00	98.63	0.00	5.00	

Equipment 22778 Total 0.00 0.00 98.63 0.00 5.00 103.63

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	

Equipment 22835 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2019-5481	097-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	60.67	0.00	0.00	
FS-2019-5481 Total		0.00	0.00	60.67	0.00	0.00	
FS-2019-5848	097-020	0.00	0.00	116.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5848 Total		0.00	0.00	116.78	0.00	5.00	

Equipment 22836 Total 0.00 0.00 198.33 0.00 5.00 203.33

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	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5726	003-015	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	331.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5726 Total		0.00	0.00	331.42	0.00	5.00	

Equipment 22876 Total 0.00 0.00 331.42 0.00 5.00 336.42

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5712	ACFH	0.00	0.00	57.29	0.00	0.00	
FS-2019-5712 Total		0.00	0.00	57.29	0.00	0.00	

Equipment 22944 Total 0.00 0.00 57.29 0.00 0.00 57.29

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5874	056-015	0.00	0.00	178.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5874 Total		0.00	0.00	178.38	0.00	5.00	

Equipment 22945 Total 0.00 0.00 178.38 0.00 5.00 183.38

Equipment: 22948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.52	0.00	0.00	
Direct Charges Total		0.00	0.00	83.52	0.00	0.00	
FS-2019-5696	001-010	0.00	0.00	0.00	346.80	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5696 Total		0.00	0.00	0.00	346.80	5.00	

Equipment 22948 Total 0.00 0.00 83.52 346.80 5.00 435.32

Equipment: 58 - 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	162.55	0.00	0.00	
Direct Charges Total		0.00	0.00	162.55	0.00	0.00	

## End of Month Maintenance Details

### Department: 58000 - STORM WATER

Equipment 58 Total	0.00	0.00	162.55	0.00	0.00	162.55
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 58000 Total</b>	0.00	0.00	7,219.23	3,237.18	125.00	10,581.41

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	114.40	0.00	0.00	
Direct Charges Total		0.00	0.00	114.40	0.00	0.00	

Equipment 11 Total 0.00 0.00 114.40 0.00 0.00 114.40

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5762	002-070	0.00	0.00	318.70	0.00	0.00	
	005-020	0.00	0.00	11.28	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	177.03	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	34.96	0.00	0.00	
FS-2019-5762 Total		0.00	0.00	541.97	0.00	0.00	

Equipment 11844 Total 0.00 0.00 541.97 0.00 0.00 541.97

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5452	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	35.28	0.00	0.00	
FS-2019-5452 Total		0.00	0.00	35.28	0.00	0.00	

Equipment 11993 Total 0.00 0.00 35.28 0.00 0.00 35.28

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-5380	001-010	0.00	0.00	32.82	0.00	0.00	
	013-010	0.00	0.00	45.60	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	235.44	0.00	0.00	
	014-015	0.00	0.00	408.72	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.09	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5380 Total		0.00	0.00	755.42	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22113 Total 0.00 0.00 755.42 7.50 0.00 762.92

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.53	0.00	0.00	
Direct Charges Total		0.00	0.00	20.53	0.00	0.00	

Equipment 22119 Total 0.00 0.00 20.53 0.00 0.00 20.53

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5507	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5507 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5512	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5512 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22144 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22177 Total 0.00 0.00 1.20 0.00 0.00 1.20

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	
FS-2019-5546	017-020	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	54.53	0.00	0.00	
FS-2019-5546 Total		0.00	0.00	54.53	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22288 Total 0.00 0.00 124.82 0.00 0.00 124.82

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	228.46	0.00	0.00	
Direct Charges Total		0.00	0.00	228.46	0.00	0.00	

Equipment 22294 Total 0.00 0.00 228.46 0.00 0.00 228.46

Equipment: 22395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5559	A	0.00	0.00	21.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5559 Total		0.00	0.00	21.90	0.00	0.00	

Equipment 22395 Total 0.00 0.00 21.90 7.50 0.00 29.40

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5843	AC	0.00	0.00	36.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5843 Total		0.00	0.00	36.28	0.00	0.00	

Equipment 22396 Total 0.00 0.00 36.28 7.50 0.00 43.78

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	12.88	0.00	0.00	
Direct Charges Total		0.00	0.00	12.88	0.00	0.00	
FS-2019-5602	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: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5602 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5745	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	282.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5745 Total		0.00	0.00	282.34	0.00	5.00	

Equipment 22405 Total 0.00 0.00 295.22 0.00 10.00 305.22

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5499	032-030	0.00	0.00	94.44	0.00	0.00	
	099-010	0.00	0.00	55.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5499 Total		0.00	0.00	149.71	0.00	5.00	

Equipment 22406 Total 0.00 0.00 149.71 0.00 5.00 154.71

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.75	0.00	0.00	
Direct Charges Total		0.00	0.00	7.75	0.00	0.00	
FS-2019-5627	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5627 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22534 Total 0.00 0.00 7.75 0.00 5.00 12.75

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5361	077-000	0.00	0.00	7.56	0.00	0.00	
	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5361 Total		0.00	0.00	7.56	0.00	5.00	

Equipment 22537 Total 0.00 0.00 7.56 0.00 5.00 12.56

Equipment: 22551 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22551 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5412	034-030	0.00	0.00	0.36	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5412 Total		0.00	0.00	0.36	0.00	0.00	
Equipment 22551 Total		0.00	0.00	0.36	7.50	0.00	7.86

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,827.40	0.00	
Direct Charges Total		0.00	0.00	0.00	2,827.40	0.00	
FS-2019-5496	013-140	0.00	0.00	163.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5496 Total		0.00	0.00	163.66	0.00	5.00	
Equipment 22617 Total		0.00	0.00	163.66	2,827.40	5.00	2,996.06

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	
Equipment 22633 Total		0.00	0.00	70.29	0.00	0.00	70.29

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5766	017-020	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	42.15	0.00	0.00	
FS-2019-5766 Total		0.00	0.00	42.15	0.00	0.00	
Equipment 22635 Total		0.00	0.00	42.15	0.00	0.00	42.15

Equipment: 22636 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22636 - 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-2019-5503	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5503 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5861	023-010	0.00	0.00	25.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5861 Total		0.00	0.00	25.42	0.00	5.00	
Equipment 22636 Total		0.00	0.00	25.42	0.00	10.00	35.42

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	12.88	0.00	0.00	
Direct Charges Total		0.00	0.00	12.88	0.00	0.00	
FS-2019-5607	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5607 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22716 Total		0.00	0.00	12.88	0.00	5.00	17.88

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5632	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.90	0.00	0.00	
FS-2019-5632 Total		0.00	0.00	21.90	0.00	0.00	
Equipment 22733 Total		0.00	0.00	21.90	0.00	0.00	21.90

Equipment: 22940 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22940 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 22981 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22981 - 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	91.84	0.00	0.00	
Direct Charges Total		0.00	0.00	91.84	0.00	0.00	
MR-2019-65	005-050	0.00	0.00	22.68	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-65 Total		0.00	0.00	44.26	0.00	0.00	

Equipment 22981 Total 0.00 0.00 136.10 0.00 0.00 136.10

Equipment: 22982 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.08	0.00	0.00	
Direct Charges Total		0.00	0.00	31.08	0.00	0.00	
MR-2019-66	005-050	0.00	0.00	26.39	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-66 Total		0.00	0.00	47.97	0.00	0.00	

Equipment 22982 Total 0.00 0.00 79.05 0.00 0.00 79.05

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 60000 Total</b>	0.00	0.00	2,893.73	2,857.40	55.00	5,806.13

# No Records Returned for Selection Criteria

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3520	003-180	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	33.17	0.00	0.00	
	027-030	0.00	0.00	64.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3520 Total		0.00	0.00	97.82	0.00	5.00	

Equipment 11888 Total 0.00 0.00 97.82 0.00 5.00 102.82

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5680	031-010	0.00	0.00	96.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5680 Total		0.00	0.00	96.53	0.00	5.00	

Equipment 22096 Total 0.00 0.00 96.53 0.00 5.00 101.53

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5520	AC-F	0.00	0.00	71.82	0.00	0.00	
FS-2019-5520 Total		0.00	0.00	71.82	0.00	0.00	

Equipment 22293 Total 0.00 0.00 71.82 0.00 0.00 71.82

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.94	0.00	0.00	
Direct Charges Total		0.00	0.00	6.94	0.00	0.00	

Equipment 22767 Total 0.00 0.00 6.94 0.00 0.00 6.94

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5528	ACFH	0.00	0.00	59.79	0.00	0.00	
FS-2019-5528 Total		0.00	0.00	59.79	0.00	0.00	

# End of Month Maintenance Details

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22904 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5659	017-050	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	154.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5659 Total		0.00	0.00	154.21	0.00	5.00	
Equipment 22904 Total		0.00	0.00	214.00	0.00	5.00	219.00
Equipment: 22906 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.76	0.00	0.00	
Direct Charges Total		0.00	0.00	3.76	0.00	0.00	
Equipment 22906 Total		0.00	0.00	3.76	0.00	0.00	3.76
Equipment: 22907 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5638	U	0.00	0.00	22.59	0.00	0.00	
FS-2019-5638 Total		0.00	0.00	22.59	0.00	0.00	
Equipment 22907 Total		0.00	0.00	22.59	0.00	0.00	22.59
Equipment: 22908 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5575	013-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	22.59	0.00	0.00	
FS-2019-5575 Total		0.00	0.00	22.59	0.00	0.00	
Equipment 22908 Total		0.00	0.00	22.59	0.00	0.00	22.59
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1.68	0.00	0.00	
Direct Charges Total		0.00	0.00	1.68	0.00	0.00	
Equipment 56 Total		0.00	0.00	1.68	0.00	0.00	1.68
<b>Department 60019 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>537.73</b>	<b>0.00</b>	<b>15.00</b>	<b>552.73</b>

# 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	151.20	0.00	0.00	
Direct Charges Total		0.00	0.00	151.20	0.00	0.00	

Equipment 13 Total 0.00 0.00 151.20 0.00 0.00 151.20

Equipment: 22704 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5640	017-020	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	9.53	0.00	0.00	
FS-2019-5640 Total		0.00	0.00	9.53	0.00	0.00	

Equipment 22704 Total 0.00 0.00 9.53 0.00 0.00 9.53

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 61000 Total</b>	0.00	0.00	160.73	0.00	0.00	160.73

# No Records Returned for Selection Criteria

## Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-5492	003-180	0.00	0.00	49.90	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	234.39	0.00	0.00	
	013-150	0.00	0.00	28.39	0.00	0.00	
	ACDF	0.00	0.00	56.32	0.00	0.00	
FS-2019-5492 Total	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5492 Total		0.00	0.00	369.00	0.00	0.00	

Equipment 11846 Total		0.00	0.00	369.00	7.50	0.00	376.50
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Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	32.40	0.00	0.00	
Direct Charges Total		0.00	0.00	32.40	0.00	0.00	

Equipment 29 Total		0.00	0.00	32.40	0.00	0.00	32.40
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	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 64000 Total</b>	0.00	0.00	401.40	7.50	0.00	408.90

# No Records Returned for Selection Criteria

## Department: 66004 - CIVIC EVENTS

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5509	AC-F	0.00	0.00	34.96	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5509 Total		0.00	0.00	34.96	0.00	0.00	

Equipment 11839 Total 0.00 0.00 34.96 7.50 0.00 42.46

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-2019-5725	017-020	0.00	0.00	9.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5725 Total		0.00	0.00	9.82	0.00	5.00	

Equipment 22574 Total 0.00 0.00 9.82 0.00 5.00 14.82

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-2019-5364	099-015	0.00	0.00	86.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5364 Total		0.00	0.00	86.00	0.00	5.00	

Equipment 22594 Total 0.00 0.00 86.00 0.00 5.00 91.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 66004 Total</b>	0.00	0.00	130.78	7.50	10.00	148.28

# No Records Returned for Selection Criteria

## Department: 75000 - CODE COMPLIANCE

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11836 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5562	002-030	0.00	0.00	124.33	0.00	0.00	
	038-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5562 Total		0.00	0.00	124.33	0.00	5.00	
FS-2019-5740	001-020	0.00	0.00	5.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5740 Total		0.00	0.00	5.36	0.00	5.00	
Equipment 22134 Total		0.00	0.00	129.69	0.00	10.00	139.69

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-2019-5354	017-020	0.00	0.00	186.67	0.00	0.00	
	042-010	0.00	0.00	5.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5354 Total		0.00	0.00	192.40	0.00	5.00	
FS-2019-5749	099-040	0.00	0.00	28.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5749 Total		0.00	0.00	28.99	0.00	5.00	
FS-2019-5846	065-015	0.00	0.00	28.99	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5846 Total		0.00	0.00	28.99	0.00	5.00	
Equipment 22370 Total		0.00	0.00	250.38	0.00	15.00	265.38

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-2019-5743	017-020	0.00	0.00	90.11	0.00	0.00	



# End of Month Maintenance Details

## Department: 75000 - CODE COMPLIANCE

Equipment: 22386 - 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-2019-5743 Total		0.00	0.00	90.11	0.00	5.00	

Equipment 22386 Total 0.00 0.00 90.11 0.00 5.00 95.11

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-2019-5672	034-030	0.00	0.00	21.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5672 Total		0.00	0.00	21.73	0.00	5.00	

Equipment 22454 Total 0.00 0.00 21.73 0.00 5.00 26.73

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-2019-5651	099-015	0.00	0.00	156.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5651 Total		0.00	0.00	156.46	0.00	5.00	

Equipment 22717 Total 0.00 0.00 156.46 0.00 5.00 161.46

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5506	AC	0.00	0.00	21.90	0.00	0.00	
FS-2019-5506 Total		0.00	0.00	21.90	0.00	0.00	

Equipment 22730 Total 0.00 0.00 21.90 0.00 0.00 21.90

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.40	0.00	0.00	
Direct Charges Total		0.00	0.00	4.40	0.00	0.00	
ACCIDENTS-2019-21	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	721.20	0.00	
	002-150	0.00	61.80	59.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 75000 - CODE COMPLIANCE

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2019-21	Total	0.00	79.80	59.83	721.20	5.00	

Equipment 22797 Total		0.00	79.80	64.23	721.20	5.00	870.23
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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-2019-3132	002-015	0.00	0.00	661.11	0.00	0.00	
	034-030	0.00	0.00	122.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3132 Total		0.00	0.00	783.43	0.00	5.00	

FS-2019-4963	013-010	0.00	0.00	0.00	287.88	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-2019-4963 Total		0.00	0.00	0.00	287.88	5.00	

FS-2019-5630	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5630 Total		0.00	0.00	0.00	0.00	5.00	

FS-2019-5850	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5850 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22804 Total		0.00	0.00	783.43	287.88	20.00	1,091.31
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		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 75000 Total</b>		0.00	79.80	1,517.93	1,016.58	65.00	2,679.31

# No Records Returned for Selection Criteria

## Department: 78003 - ANIMAL SERVICES

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5548	052-050	0.00	0.00	0.00	500.28	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.54	0.00	0.00	
FS-2019-5548 Total		0.00	0.00	21.54	500.28	0.00	
Equipment 22639 Total		0.00	0.00	21.54	500.28	0.00	521.82

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 78003 Total</b>	0.00	0.00	21.54	500.28	0.00	521.82

## 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	90.00	0.00	
Direct Charges Total		0.00	0.00	0.00	90.00	0.00	

Equipment 2 Total		0.00	0.00	0.00	90.00	0.00	90.00
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 80000 Total</b>	0.00	0.00	0.00	90.00	0.00	90.00

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5658	A	0.00	0.00	16.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5658 Total		0.00	0.00	16.98	0.00	0.00	

Equipment 11863 Total 0.00 0.00 16.98 7.50 0.00 24.48

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5699	AC-F	0.00	0.00	54.74	0.00	0.00	
FS-2019-5699 Total		0.00	0.00	54.74	0.00	0.00	

Equipment 11978 Total 0.00 0.00 54.74 0.00 0.00 54.74

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5454	013-010	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	110.00	0.00	
	015-120	0.00	0.00	169.39	0.00	0.00	
	016-010	0.00	0.00	552.29	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5454 Total		0.00	0.00	721.68	110.00	5.00	

Equipment 22145 Total 0.00 0.00 721.68 110.00 5.00 836.68

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5371	005-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5371 Total		0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment 22216 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5814	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	142.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5814 Total		0.00	0.00	142.19	0.00	5.00	

Equipment 22269 Total 0.00 0.00 142.19 0.00 5.00 147.19

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5511	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	91.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5511 Total		0.00	0.00	91.40	0.00	5.00	

Equipment 22676 Total 0.00 0.00 91.40 0.00 5.00 96.40

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5445	002-020	0.00	0.00	0.00	255.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5445 Total		0.00	0.00	0.00	255.00	5.00	

Equipment 22746 Total 0.00 0.00 0.00 255.00 5.00 260.00

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5447	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	12.12	0.00	0.00	
FS-2019-5447 Total		0.00	0.00	12.12	0.00	0.00	

Equipment 22747 Total 0.00 0.00 12.12 0.00 0.00 12.12

Equipment: 22784 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 22784 - 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-2019-5388	AC	0.00	0.00	12.43	0.00	0.00	
FS-2019-5388 Total		0.00	0.00	12.43	0.00	0.00	
FS-2019-5461	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5461 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22784 Total		0.00	0.00	12.43	0.00	5.00	17.43

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5483	A	0.00	0.00	12.43	0.00	0.00	
FS-2019-5483 Total		0.00	0.00	12.43	0.00	0.00	
FS-2019-5864	017-020	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5864 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5866	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5866 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22788 Total		0.00	0.00	12.43	0.00	10.00	22.43

Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5869	A	0.00	0.00	15.76	0.00	0.00	
FS-2019-5869 Total		0.00	0.00	15.76	0.00	0.00	
Equipment 22789 Total		0.00	0.00	15.76	0.00	0.00	15.76

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5825	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.98	0.00	0.00	
FS-2019-5825 Total		0.00	0.00	17.98	0.00	0.00	

## End of Month Maintenance Details

### Department: 81000 - POLICE CID

Equipment 22843 Total	0.00	0.00	17.98	0.00	0.00	17.98
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 81000 Total</b>	0.00	0.00	1,097.71	380.00	35.00	1,512.71



# 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-2019-5794	027-010	0.00	0.00	0.00	0.00	0.00	
	034-015	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5794 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11911 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3874	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3874 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22034 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4745	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4745 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5795	120-010	0.00	0.00	23.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5795 Total		0.00	0.00	23.28	0.00	5.00	
Equipment 22251 Total		0.00	0.00	23.28	0.00	10.00	33.28

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4446	003-180	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	28.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-4446 Total		0.00	0.00	28.97	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22253 Total 0.00 0.00 28.97 0.00 0.00 28.97

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5377	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5377 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22256 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5378	001-020	0.00	0.00	304.37	0.00	0.00	
	013-010	0.00	0.00	49.74	0.00	0.00	
	013-017	0.00	0.00	4.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5378 Total		0.00	0.00	358.74	0.00	5.00	
FS-2019-5747	071-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5747 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22265 Total 0.00 0.00 358.74 0.00 10.00 368.74

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5353	017-020	0.00	0.00	295.38	0.00	0.00	
	AC	0.00	0.00	26.19	0.00	0.00	
FS-2019-5353 Total		0.00	0.00	321.57	0.00	0.00	
FS-2019-5713	017-020	0.00	0.00	123.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5713 Total		0.00	0.00	123.33	0.00	5.00	

Equipment 22267 Total 0.00 0.00 444.90 0.00 5.00 449.90

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4934	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-4934 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22332 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5792	052-015	0.00	0.00	16.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5792 Total		0.00	0.00	16.27	0.00	5.00	

Equipment 22333 Total 0.00 0.00 16.27 0.00 5.00 21.27

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4543	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4543 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5909	005-020	0.00	0.00	14.28	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.04	0.00	0.00	
FS-2019-5909 Total		0.00	0.00	32.32	0.00	0.00	

Equipment 22334 Total 0.00 0.00 32.32 0.00 5.00 37.32

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-2019-5171	120-010	0.00	0.00	18.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5171 Total		0.00	0.00	18.78	0.00	5.00	

Equipment 22338 Total 0.00 0.00 18.78 0.00 5.00 23.78

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5465	AC	0.00	0.00	19.06	0.00	0.00	
FS-2019-5465 Total		0.00	0.00	19.06	0.00	0.00	
FS-2019-5592	034-030	0.00	0.00	1.31	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
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5592 Total		0.00	0.00	1.31	0.00	5.00	

Equipment 22339 Total 0.00 0.00 20.37 0.00 5.00 25.37

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-2019-5912	A	0.00	0.00	18.04	0.00	0.00	
FS-2019-5912 Total		0.00	0.00	18.04	0.00	0.00	

Equipment 22340 Total 0.00 0.00 18.04 0.00 0.00 18.04

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5734	027-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	236.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5734 Total		0.00	0.00	236.72	0.00	5.00	
FS-2019-5823	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5823 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22373 Total 0.00 0.00 236.72 0.00 10.00 246.72

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5424	052-010	0.00	0.00	1.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5424 Total		0.00	0.00	1.62	0.00	5.00	
FS-2019-5718	003-180	0.00	0.00	0.00	181.77	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-2019-5718 Total		0.00	0.00	0.00	181.77	5.00	
FS-2019-5839	027-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-040	0.00	0.00	407.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5839 Total		0.00	0.00	407.10	0.00	5.00	

Equipment 22375 Total 0.00 0.00 408.72 181.77 15.00 605.49

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-2019-5467	015-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-5467 Total 0.00 0.00 0.00 0.00 5.00

FS-2019-5695	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-5695 Total 0.00 0.00 0.00 0.00 5.00

FS-2019-5783	005-020	0.00	0.00	14.28	0.00	0.00	
	AC	0.00	0.00	18.19	0.00	0.00	

FS-2019-5783 Total 0.00 0.00 32.47 0.00 0.00

Equipment 22376 Total 0.00 0.00 32.47 0.00 10.00 42.47

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	

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-2019-5742 STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2019-5742 Total 0.00 0.00 0.00 0.00 0.00

Equipment 22377 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22379 - Rental Rate Charge - 0.00

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

FS-2019-4568	002-150	0.00	0.00	12.46	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2019-4568 Total 0.00 0.00 12.46 0.00 5.00

Equipment 22379 Total 0.00 0.00 12.46 0.00 5.00 17.46

Equipment: 22416 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5504	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5504 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5829	002-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.19	0.00	0.00	
FS-2019-5829 Total		0.00	0.00	18.19	0.00	0.00	
FS-2019-5867	013-010	0.00	0.00	7.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5867 Total		0.00	0.00	7.03	0.00	5.00	
Equipment 22416 Total		0.00	0.00	25.22	0.00	10.00	35.22

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5355	052-015	0.00	0.00	4.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5355 Total		0.00	0.00	4.73	0.00	5.00	
FS-2019-5593	005-020	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	53.44	0.00	0.00	
	015-070	0.00	0.00	16.96	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	208.92	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	178.81	0.00	0.00	
	045-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5593 Total		0.00	0.00	458.13	0.00	5.00	
FS-2019-5670	015-080	0.00	0.00	1,115.18	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-2019-5670 Total		0.00	0.00	1,115.18	0.00	5.00	
FS-2019-5810	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	69.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5810 Total		0.00	0.00	69.39	0.00	5.00	
Equipment 22423 Total		0.00	0.00	1,647.43	0.00	20.00	1,667.43

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

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	
ACCIDENTS-2019-130	002-011	0.00	7.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,785.70	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-130 Total		0.00	7.80	0.00	1,785.70	5.00	
FS-2019-5788	003-010	0.00	0.00	0.00	0.00	0.00	
	015-080	0.00	0.00	1,132.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5788 Total		0.00	0.00	1,132.14	0.00	5.00	
Equipment 22430 Total		0.00	7.80	1,132.14	1,785.70	10.00	2,935.64

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5589	017-020	0.00	0.00	123.33	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	
FS-2019-5589 Total		0.00	0.00	140.26	0.00	0.00	
Equipment 22433 Total		0.00	0.00	140.26	0.00	0.00	140.26

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4537	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4537 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22434 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5827	002-020	0.00	0.00	0.00	50.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	62.25	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	071-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	26.06	0.00	0.00	
FS-2019-5827 Total		0.00	0.00	88.31	50.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22519 Total 0.00 0.00 88.31 50.00 0.00 138.31

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	
FS-2019-5685	013-010	0.00	0.00	64.28	0.00	0.00	
	017-050	0.00	0.00	403.32	0.00	0.00	
	044-010	0.00	0.00	44.49	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-2019-5685 Total		0.00	0.00	512.09	0.00	5.00	
FS-2019-5808	017-010	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5808 Total		0.00	0.00	134.44	0.00	5.00	

Equipment 22522 Total 0.00 0.00 646.53 0.00 10.00 656.53

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-2019-5671	034-030	0.00	0.00	20.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5671 Total		0.00	0.00	20.86	0.00	5.00	

Equipment 22523 Total 0.00 0.00 20.86 0.00 5.00 25.86

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.51	0.00	0.00	
Direct Charges Total		0.00	0.00	43.51	0.00	0.00	
FS-2019-5917	AC	0.00	0.00	22.78	0.00	0.00	
FS-2019-5917 Total		0.00	0.00	22.78	0.00	0.00	

Equipment 22524 Total 0.00 0.00 66.29 0.00 0.00 66.29

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-2019-5426	AC-D	0.00	0.00	75.31	0.00	0.00	
FS-2019-5426 Total		0.00	0.00	75.31	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22525 Total 0.00 0.00 75.31 0.00 0.00 75.31

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-2019-5729	017-010	0.00	0.00	537.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5729 Total		0.00	0.00	537.76	0.00	5.00	

Equipment 22526 Total 0.00 0.00 537.76 0.00 5.00 542.76

Equipment: 22531 - Rental Rate Charge - 0.00

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

Equipment 22531 Total 0.00 0.00 4.73 0.00 0.00 4.73

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5914	AC	0.00	0.00	22.78	0.00	0.00	
FS-2019-5914 Total		0.00	0.00	22.78	0.00	0.00	

Equipment 22532 Total 0.00 0.00 22.78 0.00 0.00 22.78

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5647	AC	0.00	0.00	22.78	0.00	0.00	
FS-2019-5647 Total		0.00	0.00	22.78	0.00	0.00	

Equipment 22553 Total 0.00 0.00 22.78 0.00 0.00 22.78

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5436	017-010	0.00	0.00	268.88	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: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5436 Total		0.00	0.00	268.88	0.00	5.00	

Equipment 22556 Total 0.00 0.00 268.88 0.00 5.00 273.88

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	
FS-2019-5800	A	0.00	0.00	22.78	0.00	0.00	
FS-2019-5800 Total		0.00	0.00	22.78	0.00	0.00	

Equipment 22557 Total 0.00 0.00 22.78 0.00 0.00 22.78

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5265	001-020	0.00	0.00	2.68	0.00	0.00	
	045-015	0.00	0.00	69.18	0.00	0.00	
	AC-D	0.00	0.00	101.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5265 Total		0.00	0.00	173.83	0.00	0.00	

Equipment 22558 Total 0.00 0.00 173.83 0.00 0.00 173.83

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5838	AC	0.00	0.00	22.78	0.00	0.00	
FS-2019-5838 Total		0.00	0.00	22.78	0.00	0.00	

Equipment 22560 Total 0.00 0.00 22.78 0.00 0.00 22.78

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5595	003-180	0.00	0.00	33.97	0.00	0.00	
	003-185	0.00	0.00	158.00	0.00	0.00	
	A	0.00	0.00	33.58	0.00	0.00	
FS-2019-5595 Total		0.00	0.00	225.55	0.00	0.00	

Equipment 22562 Total 0.00 0.00 225.55 0.00 0.00 225.55

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5885	017-020	0.00	0.00	403.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5885 Total		0.00	0.00	403.32	0.00	5.00	
Equipment 22563 Total		0.00	0.00	403.32	0.00	5.00	408.32

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5675	005-020	0.00	0.00	14.28	0.00	0.00	
	017-010	0.00	0.00	403.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5675 Total		0.00	0.00	417.60	0.00	5.00	
FS-2019-5758	A	0.00	0.00	29.34	0.00	0.00	
FS-2019-5758 Total		0.00	0.00	29.34	0.00	0.00	
FS-2019-5876	071-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5876 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22654 Total		0.00	0.00	446.94	0.00	10.00	456.94

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5293	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	196.89	0.00	0.00	
	013-016	0.00	0.00	52.99	0.00	0.00	
	017-010	0.00	0.00	134.44	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	134.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5293 Total		0.00	0.00	519.00	0.00	5.00	
FS-2019-5619	A	0.00	0.00	35.33	0.00	0.00	
FS-2019-5619 Total		0.00	0.00	35.33	0.00	0.00	
Equipment 22655 Total		0.00	0.00	554.33	0.00	5.00	559.33

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	

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22749 - 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	
ACCIDENTS-2019-132	002-011	0.00	6.00	0.00	0.00	0.00	
	017-010	0.00	85.80	138.89	0.00	0.00	
	018-010	0.00	40.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-132 Total		0.00	132.60	138.89	0.00	5.00	
FS-2019-5535	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5535 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22749 Total 0.00 132.60 156.23 0.00 5.00 293.83

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2850	018-015	0.00	0.00	42.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2850 Total		0.00	0.00	42.96	0.00	5.00	
FS-2019-5251	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5251 Total		0.00	0.00	0.00	50.00	5.00	
FS-2019-5488	A	0.00	0.00	17.01	0.00	0.00	
FS-2019-5488 Total		0.00	0.00	17.01	0.00	0.00	

Equipment 22750 Total 0.00 0.00 59.97 50.00 10.00 119.97

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5878	A	0.00	0.00	18.60	0.00	0.00	
FS-2019-5878 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22779 Total 0.00 0.00 18.60 0.00 0.00 18.60

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5739	017-020	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5739 Total		0.00	0.00	138.89	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22780 Total 0.00 0.00 138.89 0.00 5.00 143.89

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.38	0.00	0.00	
Direct Charges Total		0.00	0.00	36.38	0.00	0.00	

Equipment 22781 Total 0.00 0.00 36.38 0.00 0.00 36.38

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5450	017-010	0.00	0.00	277.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5450 Total		0.00	0.00	277.78	0.00	5.00	
FS-2019-5778	034-030	0.00	0.00	1.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5778 Total		0.00	0.00	1.80	0.00	5.00	

Equipment 22782 Total 0.00 0.00 279.58 0.00 10.00 289.58

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-2019-5533	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5533 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22783 Total 0.00 0.00 253.45 0.00 0.00 253.45

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-2019-5760	003-185	0.00	0.00	416.67	0.00	0.00	
	AC	0.00	0.00	17.34	0.00	0.00	
FS-2019-5760 Total		0.00	0.00	434.01	0.00	0.00	

Equipment 22805 Total 0.00 0.00 434.01 0.00 0.00 434.01

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5769	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5769 Total		0.00	0.00	17.34	0.00	0.00	
Equipment 22863 Total		0.00	0.00	17.34	0.00	0.00	17.34

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5591	AC	0.00	0.00	17.34	0.00	0.00	
FS-2019-5591 Total		0.00	0.00	17.34	0.00	0.00	
Equipment 22866 Total		0.00	0.00	17.34	0.00	0.00	17.34

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-109	002-011	0.00	17.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,211.57	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-109 Total		0.00	17.40	0.00	1,211.57	5.00	
FS-2019-5854	003-180	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5854 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22867 Total		0.00	17.40	0.00	1,211.57	10.00	1,238.97

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-2019-5645	017-020	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5645 Total		0.00	0.00	138.89	0.00	5.00	
FS-2019-5755	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5755 Total		0.00	0.00	17.34	0.00	0.00	
Equipment 22888 Total		0.00	0.00	156.23	0.00	5.00	161.23

Equipment: 22889 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5494	A	0.00	0.00	17.01	0.00	0.00	
FS-2019-5494 Total		0.00	0.00	17.01	0.00	0.00	
Equipment 22889 Total		0.00	0.00	17.01	0.00	0.00	17.01

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5295	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-2019-5295 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.60	0.00	0.00	
Direct Charges Total		0.00	0.00	6.60	0.00	0.00	
ACCIDENTS-2019-129	002-011	0.00	18.60	0.00	0.00	0.00	
	002-140	0.00	16.20	0.00	1,151.73	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-129 Total		0.00	34.80	0.00	1,151.73	5.00	
Equipment 22892 Total		0.00	34.80	6.60	1,151.73	5.00	1,198.13

Equipment: 22952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-36	999-010	0.00	0.00	476.23	0.00	0.00	
	999-020	0.00	0.00	657.10	0.00	0.00	
	999-030	0.00	0.00	1,776.22	0.00	0.00	
	999-040	0.00	0.00	616.29	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2019-36 Total		0.00	0.00	3,857.63	0.00	0.00	

Equipment 22952 Total 0.00 0.00 3,857.63 0.00 0.00 3,857.63

Equipment: 22953 - Rental Rate Charge - 0.00

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

MR-2019-37	999-010	0.00	0.00	779.59	0.00	0.00	
	999-020	0.00	0.00	607.56	0.00	0.00	
	999-030	0.00	0.00	183.20	0.00	0.00	
	999-040	0.00	0.00	641.62	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-37 Total		0.00	0.00	2,543.76	0.00	0.00	

Equipment 22953 Total 0.00 0.00 2,543.76 0.00 0.00 2,543.76

Equipment: 22954 - Rental Rate Charge - 0.00

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

FS-2019-5751	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5751 Total		0.00	0.00	17.34	0.00	0.00	

MR-2019-38	999-010	0.00	0.00	1,068.08	0.00	0.00	
	999-020	0.00	0.00	832.68	0.00	0.00	
	999-030	0.00	0.00	1,647.88	0.00	0.00	
	999-040	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	189.98	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-38 Total		0.00	0.00	3,785.61	0.00	0.00	

Equipment 22954 Total 0.00 0.00 3,802.95 0.00 0.00 3,802.95

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	

MR-2019-39	999-010	0.00	0.00	1,163.39	0.00	0.00	
	999-020	0.00	0.00	648.03	0.00	0.00	



# End of Month Maintenance Details

## 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
	999-030	0.00	0.00	1,655.22	0.00	0.00	
	999-040	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	288.66	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-39 Total		0.00	0.00	3,802.29	0.00	0.00	

Equipment 22955 Total 0.00 0.00 3,802.29 0.00 0.00 3,802.29

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	
MR-2019-40	999-010	0.00	0.00	708.55	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,655.22	0.00	0.00	
	999-040	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-40 Total		0.00	0.00	3,340.42	0.00	0.00	

Equipment 22956 Total 0.00 0.00 3,340.42 0.00 0.00 3,340.42

Equipment: 22957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-41	999-010	0.00	0.00	768.22	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,655.22	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	288.66	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-41 Total		0.00	0.00	3,653.34	0.00	0.00	

Equipment 22957 Total 0.00 0.00 3,653.34 0.00 0.00 3,653.34

Equipment: 22958 - Rental Rate Charge - 0.00

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

## Department: 82000 - POLICE PATROL

Equipment: 22958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5518	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5518 Total		0.00	0.00	17.34	0.00	0.00	
MR-2019-42	999-010	0.00	0.00	797.32	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,655.22	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	64.14	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-42 Total		0.00	0.00	3,742.72	0.00	0.00	

Equipment 22958 Total 0.00 0.00 3,760.06 0.00 0.00 3,760.06

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	
MR-2019-43	999-010	0.00	0.00	796.66	0.00	0.00	
	999-020	0.00	0.00	455.06	0.00	0.00	
	999-030	0.00	0.00	1,661.00	0.00	0.00	
	999-040	0.00	0.00	4.96	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	298.68	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-43 Total		0.00	0.00	3,263.35	0.00	0.00	

Equipment 22959 Total 0.00 0.00 3,263.35 0.00 0.00 3,263.35

Equipment: 22960 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5650	037-020	0.00	0.00	74.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5650 Total		0.00	0.00	74.43	0.00	5.00	
FS-2019-5841	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5841 Total		0.00	0.00	0.00	50.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22960 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2019-5859	A	0.00	0.00	18.60	0.00	0.00	
FS-2019-5859 Total		0.00	0.00	18.60	0.00	0.00	
MR-2019-45	999-010	0.00	0.00	788.02	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,655.22	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	288.66	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-45 Total		0.00	0.00	3,673.14	0.00	0.00	

Equipment 22960 Total 0.00 0.00 3,766.17 50.00 10.00 3,826.17

Equipment: 22963 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5881	A	0.00	0.00	18.60	0.00	0.00	
FS-2019-5881 Total		0.00	0.00	18.60	0.00	0.00	
MR-2019-50	002-110	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	808.90	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,655.22	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-50 Total		0.00	0.00	3,690.16	0.00	0.00	

Equipment 22963 Total 0.00 0.00 3,708.76 0.00 0.00 3,708.76

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	
FS-2019-5402	017-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5402 Total		0.00	0.00	17.34	0.00	0.00	
MR-2019-51	999-010	0.00	0.00	1,072.74	0.00	0.00	
	999-020	0.00	0.00	648.50	0.00	0.00	
	999-030	0.00	0.00	1,644.22	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	23.96	0.00	0.00	
	999-100	0.00	0.00	5.78	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-51 Total		0.00	0.00	3,929.39	0.00	0.00	

Equipment 22964 Total 0.00 0.00 3,946.73 0.00 0.00 3,946.73

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	
MR-2019-52	999-010	0.00	0.00	775.43	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,741.49	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-52 Total		0.00	0.00	3,742.96	0.00	0.00	

Equipment 22965 Total 0.00 0.00 3,742.96 0.00 0.00 3,742.96

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-2019-5585	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5585 Total		0.00	0.00	17.34	0.00	0.00	

Equipment 22968 Total 0.00 0.00 17.34 0.00 0.00 17.34

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-2019-5629	A	0.00	0.00	17.34	0.00	0.00	
FS-2019-5629 Total		0.00	0.00	17.34	0.00	0.00	
FS-2019-5789	013-030	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	





# No Records Returned for Selection Criteria

## Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	287.04	0.00	0.00	
Direct Charges Total		0.00	0.00	287.04	0.00	0.00	
FS-2019-5781	001-020	0.00	0.00	114.92	0.00	0.00	
	005-020	0.00	0.00	16.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5781 Total		0.00	0.00	131.86	0.00	5.00	

Equipment 22214 Total 0.00 0.00 418.90 0.00 5.00 423.90

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5722	031-010	0.00	0.00	161.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5722 Total		0.00	0.00	161.62	0.00	5.00	

Equipment 22504 Total 0.00 0.00 161.62 0.00 5.00 166.62

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	
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-2019-5571	017-015	0.00	0.00	377.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5571 Total		0.00	0.00	377.82	0.00	5.00	
FS-2019-5833	005-020	0.00	0.00	18.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5833 Total		0.00	0.00	18.63	0.00	0.00	

Equipment 22841 Total 0.00 0.00 396.45 7.50 5.00 408.95

Equipment: 22842 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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: 85000 - POLICE TASK FORCE

Equipment: 22842 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2019-133	002-011	0.00	4.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,730.61	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-133 Total		0.00	4.80	0.00	1,730.61	5.00	
FS-2019-5822	017-020	0.00	0.00	187.35	0.00	0.00	
	AC-F	0.00	0.00	22.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5822 Total		0.00	0.00	210.13	0.00	0.00	

Equipment 22842 Total	0.00	4.80	210.13	1,738.11	5.00	1,958.04
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 85000 Total</b>	0.00	4.80	1,187.10	1,745.61	20.00	2,957.51



# No Records Returned for Selection Criteria

## Department: 86000 - POLICE TRAFFIC

Equipment: 22162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5694	039-060	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	29.28	0.00	0.00	
	A	0.00	0.00	177.27	0.00	0.00	
FS-2019-5694 Total		0.00	0.00	206.55	0.00	0.00	
FS-2019-5862	120-000	0.00	0.00	129.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5862 Total		0.00	0.00	129.91	0.00	5.00	

Equipment 22162 Total 0.00 0.00 336.46 0.00 5.00 341.46

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5692	120-010	0.00	0.00	18.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5692 Total		0.00	0.00	18.99	0.00	5.00	

Equipment 22487 Total 0.00 0.00 18.99 0.00 5.00 23.99

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5485	017-010	0.00	0.00	264.81	0.00	0.00	
	023-015	0.00	0.00	24.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5485 Total		0.00	0.00	289.07	0.00	5.00	

Equipment 22713 Total 0.00 0.00 289.07 0.00 5.00 294.07

Equipment: 22917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5622	052-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	137.00	0.00	0.00	
FS-2019-5622 Total		0.00	0.00	137.00	0.00	0.00	

Equipment 22917 Total 0.00 0.00 137.00 0.00 0.00 137.00

Equipment: 22975 - Rental Rate Charge - 0.00

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

## Department: 86000 - POLICE TRAFFIC

Equipment: 22975 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-4656	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-4656 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-5597	052-020	0.00	0.00	5.02	0.00	0.00	
	A	0.00	0.00	137.00	0.00	0.00	
FS-2019-5597 Total		0.00	0.00	142.02	0.00	0.00	
MR-2019-60	999-060	0.00	0.00	13.88	0.00	0.00	
	999-070	0.00	0.00	1,182.78	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-60 Total		0.00	0.00	1,196.66	0.00	0.00	
Equipment 22975 Total		0.00	0.00	1,338.68	0.00	5.00	1,343.68
<b>Department 86000 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	2,120.20	0.00	20.00	2,140.20

# 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-2019-5700	002-030	0.00	0.00	59.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5700 Total		0.00	0.00	59.11	0.00	5.00	

Equipment 11689 Total 0.00 0.00 59.11 0.00 5.00 64.11

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5125	031-020	0.00	0.00	241.87	0.00	0.00	
	AC	0.00	0.00	58.04	0.00	0.00	
FS-2019-5125 Total		0.00	0.00	299.91	0.00	0.00	

Equipment 11710 Total 0.00 0.00 299.91 0.00 0.00 299.91

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	77.77	0.00	0.00	
Direct Charges Total		0.00	0.00	77.77	0.00	0.00	

Equipment 22112 Total 0.00 0.00 77.77 0.00 0.00 77.77

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 87000 Total</b>	0.00	0.00	436.79	0.00	5.00	441.79

# No Records Returned for Selection Criteria

## Department: 88000 - POLICE SOS

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5721	AC	0.00	0.00	19.06	0.00	0.00	
FS-2019-5721 Total		0.00	0.00	19.06	0.00	0.00	
Equipment 22089 Total		0.00	0.00	19.06	0.00	0.00	19.06

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-5787	AC	0.00	0.00	17.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5787 Total		0.00	0.00	17.98	0.00	0.00	
FS-2019-5811	001-020	0.00	0.00	836.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5811 Total		0.00	0.00	836.48	0.00	5.00	
Equipment 22601 Total		0.00	0.00	854.46	7.50	5.00	866.96

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5886	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5886 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22740 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 88000 Total</b>	0.00	0.00	873.52	7.50	10.00	891.02

# No Records Returned for Selection Criteria

## Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-5644	015-060	0.00	0.00	115.43	0.00	0.00	
	015-110	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	152.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5644 Total		0.00	0.00	267.65	0.00	5.00	

Equipment 11850 Total 0.00 0.00 267.65 7.50 5.00 280.15

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	
FS-2019-5684	AC	0.00	0.00	14.89	0.00	0.00	
FS-2019-5684 Total		0.00	0.00	14.89	0.00	0.00	

Equipment 11935 Total 0.00 0.00 14.89 0.00 0.00 14.89

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-2019-5719	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5719 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22650 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 90000 Total</b>	0.00	0.00	282.54	7.50	10.00	300.04



## End of Month Maintenance Details

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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	952.20	118,464.27	44,891.72	1,170.00	165,478.19