

No Records Returned for Selection Criteria

Work Order Closed Dates from 03/01/2019 to 03/31/2019

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 11534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2757	005-020	0.00	0.00	11.28	0.00	0.00	
	120-000	0.00	0.00	0.51	0.00	0.00	
	A	0.00	0.00	22.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2757 Total		0.00	0.00	34.70	0.00	0.00	
FS-2019-3124	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3124 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11534 Total		0.00	0.00	34.70	7.50	5.00	47.20

Equipment: 63 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 63 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 11010 Total	0.00	0.00	34.70	26.45	5.00	66.15

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	301.20	0.00	
Direct Charges Total		0.00	0.00	0.00	301.20	0.00	

Equipment 1 Total 0.00 0.00 0.00 301.20 0.00 301.20

Equipment: 22518 - 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-2019-3141	017-020	0.00	0.00	128.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3141 Total		0.00	0.00	128.89	0.00	5.00	

Equipment 22518 Total 0.00 0.00 128.89 0.00 5.00 133.89

Equipment: 22787 - 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-2019-3116	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-3116 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22787 Total 0.00 0.00 17.17 0.00 0.00 17.17

Department 13000 Total

Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
0.00	0.00	146.06	301.20	5.00	452.26

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	16.84	0.00	0.00	
Direct Charges Total		0.00	0.00	16.84	0.00	0.00	

Equipment 11795 Total 0.00 0.00 16.84 0.00 0.00 16.84

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	

Equipment 73 Total 0.00 0.00 0.00 56.85 0.00 56.85

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total		0.00	0.00	16.84	56.85	0.00	73.69

No Records Returned for Selection Criteria

Department: 13010 - MUNICIPAL PARKING CONTROL

Equipment: 22292 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	61.00	0.00	0.00	
Direct Charges Total		0.00	0.00	61.00	0.00	0.00	
FS-2019-2606	002-015	0.00	0.00	16.68	0.00	0.00	
	090-015	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	8.90	0.00	0.00	
FS-2019-2606 Total		0.00	0.00	25.58	0.00	0.00	
Equipment 22292 Total		0.00	0.00	86.58	0.00	0.00	86.58
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13010 Total		0.00	0.00	86.58	0.00	0.00	86.58

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2762	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-2762 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22514 Total 0.00 0.00 16.77 0.00 0.00 16.77

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2706	017-020	0.00	0.00	210.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2706 Total		0.00	0.00	210.64	0.00	5.00	

Equipment 22859 Total 0.00 0.00 210.64 0.00 5.00 215.64

Equipment: 23 - 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	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 23 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	227.41	113.70	5.00	346.11

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 22070 - 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	80.00	0.00	0.00	
Direct Charges Total		0.00	0.00	80.00	0.00	0.00	

Equipment 22070 Total 0.00 0.00 80.00 0.00 0.00 80.00

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	3,592.12	316.15	0.00	
Direct Charges Total		0.00	0.00	3,592.12	316.15	0.00	

Equipment 38 Total 0.00 0.00 3,592.12 316.15 0.00 3,908.27

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	3,672.12	316.15	0.00	3,988.27

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2609	002-150	0.00	0.00	22.76	0.00	0.00	
	077-050	0.00	0.00	21.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2609 Total		0.00	0.00	44.52	0.00	5.00	
Equipment 11414 Total		0.00	0.00	44.52	0.00	5.00	49.52

Equipment: 11554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2717	002-150	0.00	0.00	22.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2717 Total		0.00	0.00	22.76	0.00	5.00	
Equipment 11554 Total		0.00	0.00	22.76	0.00	5.00	27.76

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2921	045-100	0.00	0.00	8.31	0.00	0.00	
	099-050	0.00	0.00	518.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2921 Total		0.00	0.00	526.99	0.00	5.00	
FS-2019-3002	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3002 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11971 Total		0.00	0.00	526.99	0.00	10.00	536.99

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2818	035-020	0.00	0.00	67.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2818 Total		0.00	0.00	67.29	0.00	5.00	
Equipment 22046 Total		0.00	0.00	67.29	0.00	5.00	72.29

Equipment: 22166 - 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: 18999 - FLEET SERVICES POOL

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2791	017-010	0.00	0.00	186.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2791 Total		0.00	0.00	186.67	0.00	5.00	

Equipment 22166 Total 0.00 0.00 186.67 0.00 5.00 191.67

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2019-69	002-011	0.00	15.00	0.00	0.00	0.00	
	002-020	0.00	31.20	682.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-69 Total		0.00	46.20	682.06	0.00	5.00	
FS-2019-2683	017-020	0.00	0.00	6.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2683 Total		0.00	0.00	6.67	0.00	5.00	
FS-2019-2905	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2905 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3075	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3075 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3119	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3119 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22608 Total 0.00 46.20 688.73 0.00 25.00 759.93

Equipment: 22674 - 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	23.48	0.00	
Direct Charges Total		0.00	0.00	0.00	23.48	0.00	

Equipment 22674 Total 0.00 0.00 0.00 23.48 0.00 23.48

Equipment: 22927 - 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	26.45	0.00	
Direct Charges Total		0.00	0.00	0.00	26.45	0.00	
FS-2019-3118	120-070	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: 18999 - FLEET SERVICES POOL

Equipment: 22927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-3118 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22927 Total		0.00	0.00	0.00	26.45	5.00	31.45
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total		0.00	46.20	1,536.96	49.93	60.00	1,693.09

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.80	0.00	0.00	
Direct Charges Total		0.00	0.00	0.80	0.00	0.00	
FS-2019-2812	A	0.00	0.00	16.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2812 Total		0.00	0.00	16.91	0.00	0.00	
Equipment 11647 Total		0.00	0.00	17.71	0.00	0.00	17.71

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	
Equipment 7 Total		0.00	0.00	0.00	94.75	0.00	94.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	17.71	94.75	0.00	112.46

No Records Returned for Selection Criteria

Department: 19008 - FORT CONCHO - STATE OFFICE OPERATIONS

Equipment: 11907 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2522	002-015	0.00	0.00	16.68	0.00	0.00	
	002-020	0.00	0.00	18.78	0.00	0.00	
	005-015	0.00	0.00	2.76	0.00	0.00	
	120-000	0.00	0.00	21.76	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-2522 Total		0.00	0.00	59.98	0.00	0.00	
Equipment 11907 Total		0.00	0.00	59.98	0.00	0.00	59.98
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19008 Total		0.00	0.00	59.98	0.00	0.00	59.98

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11956 - 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-2019-2792	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2792 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11956 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22394 - 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-2019-2660	A	0.00	0.00	21.73	0.00	0.00	
FS-2019-2660 Total		0.00	0.00	21.73	0.00	0.00	

Equipment 22394 Total 0.00 0.00 21.73 0.00 0.00 21.73

Equipment: 22759 - 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	13.14	0.00	0.00	
Direct Charges Total		0.00	0.00	13.14	0.00	0.00	
FS-2019-2829	017-010	0.00	0.00	105.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2829 Total		0.00	0.00	105.32	0.00	5.00	

Equipment 22759 Total 0.00 0.00 118.46 0.00 5.00 123.46

Equipment: 55 - 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	0.00	264.50	0.00	
Direct Charges Total		0.00	0.00	0.00	264.50	0.00	

Equipment 55 Total 0.00 0.00 0.00 264.50 0.00 264.50

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	140.19	264.50	10.00	414.69

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2944	005-020	0.00	0.00	11.28	0.00	0.00	
	A	0.00	0.00	16.84	0.00	0.00	
FS-2019-2944 Total		0.00	0.00	28.12	0.00	0.00	

Equipment 11720 Total 0.00 0.00 28.12 0.00 0.00 28.12

Equipment: 42 - Rental Rate Charge - 0.00

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

Equipment 42 Total 0.00 0.00 0.00 18.95 0.00 18.95

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20030 Total	0.00	0.00	28.12	18.95	0.00	47.07

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 21 Total	0.00	0.00	0.00	113.70	0.00	113.70
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	0.00	113.70	0.00	113.70

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

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	
FS-2019-3035	017-020	0.00	0.00	199.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3035 Total		0.00	0.00	199.26	0.00	5.00	
Equipment 22582 Total		0.00	0.00	199.26	0.00	5.00	204.26

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 70 Total		0.00	0.00	0.00	37.90	0.00	37.90

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 30001 Total	0.00	0.00	199.26	37.90	5.00	242.16

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - 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-2019-2796	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2796 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11278 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11906 - 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-2019-2672	A	0.00	0.00	49.15	0.00	0.00	
FS-2019-2672 Total		0.00	0.00	49.15	0.00	0.00	

Equipment 11906 Total 0.00 0.00 49.15 0.00 0.00 49.15

Equipment: 17 - 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	517.56	189.50	0.00	
Direct Charges Total		0.00	0.00	517.56	189.50	0.00	

Equipment 17 Total 0.00 0.00 517.56 189.50 0.00 707.06

Equipment: 22083 - 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	7.92	0.00	0.00	
Direct Charges Total		0.00	0.00	7.92	0.00	0.00	

Equipment 22083 Total 0.00 0.00 7.92 0.00 0.00 7.92

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	574.63	189.50	5.00	769.13

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2993	002-150	0.00	0.00	10.79	0.00	0.00	
	077-000	0.00	0.00	196.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2993 Total		0.00	0.00	207.27	0.00	5.00	
Equipment 11390 Total		0.00	0.00	207.27	0.00	5.00	212.27

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2849	077-100	0.00	0.00	17.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	63.64	0.00	0.00	
FS-2019-2849 Total		0.00	0.00	81.10	0.00	0.00	
Equipment 11480 Total		0.00	0.00	81.10	7.50	0.00	88.60

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2816	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2816 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11542 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2835	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2835 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3101	044-060	0.00	0.00	18.86	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-2019-3101 Total		0.00	0.00	18.86	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11592 Total	0.00	0.00	18.86	0.00	10.00	28.86
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Equipment: 11627 - 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	23.81	0.00	0.00	
Direct Charges Total		0.00	0.00	23.81	0.00	0.00	
FS-2019-3098	045-111	0.00	0.00	5.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3098 Total		0.00	0.00	5.52	0.00	5.00	

Equipment 11627 Total	0.00	0.00	29.33	0.00	5.00	34.33
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Equipment: 11628 - 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-2019-2628	045-111	0.00	0.00	8.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2628 Total		0.00	0.00	8.28	0.00	0.00	

Equipment 11628 Total	0.00	0.00	8.28	7.50	0.00	15.78
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Equipment: 11736 - 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-2019-2759	042-030	0.00	0.00	11.72	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	137.18	0.00	0.00	
FS-2019-2759 Total		0.00	0.00	148.90	0.00	0.00	

Equipment 11736 Total	0.00	0.00	148.90	0.00	0.00	148.90
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Equipment: 11807 - 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-2019-2843	032-020	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	106.28	0.00	0.00	
	034-030	0.00	0.00	4.61	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Department: 32000 - STREET & BRIDGE

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2843 Total		0.00	0.00	110.89	0.00	5.00	

Equipment 11807 Total 0.00 0.00 110.89 0.00 5.00 115.89

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	
FS-2019-2644	048-010	0.00	0.00	3.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2644 Total		0.00	0.00	3.38	0.00	5.00	

Equipment 11896 Total 0.00 0.00 3.38 0.00 5.00 8.38

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	719.10	0.00	
Direct Charges Total		0.00	0.00	0.00	719.10	0.00	

Equipment 20 Total 0.00 0.00 0.00 719.10 0.00 719.10

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2739	065-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2739 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2775	003-180	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	50.36	0.00	0.00	
FS-2019-2775 Total		0.00	0.00	50.36	0.00	0.00	

Equipment 22069 Total 0.00 0.00 50.36 0.00 0.00 50.36

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2359	042-030	0.00	0.00	0.00	444.06	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2359 Total		0.00	0.00	0.00	444.06	5.00	
FS-2019-3094	017-020	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	189.75	0.00	0.00	
FS-2019-3094 Total		0.00	0.00	189.75	0.00	0.00	
Equipment 22137 Total		0.00	0.00	189.75	444.06	5.00	638.81

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2507	017-040	0.00	0.00	178.50	0.00	0.00	
	AC	0.00	0.00	33.42	0.00	0.00	
FS-2019-2507 Total		0.00	0.00	211.92	0.00	0.00	
Equipment 22237 Total		0.00	0.00	211.92	0.00	0.00	211.92

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
Equipment 22238 Total		0.00	0.00	6.77	0.00	0.00	6.77

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3140	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3140 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22241 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2769	A	0.00	0.00	21.73	0.00	0.00	
FS-2019-2769 Total		0.00	0.00	21.73	0.00	0.00	

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Department: 32000 - STREET & BRIDGE

Equipment 22398 Total	0.00	0.00	21.73	0.00	0.00	21.73
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Equipment: 22436 - 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-2019-2616	038-020	0.00	0.00	505.16	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2616 Total		0.00	0.00	505.16	0.00	5.00	

Equipment 22436 Total	0.00	0.00	505.16	0.00	5.00	510.16
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Equipment: 22517 - 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	

Equipment 22517 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22595 - 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-2019-2830	002-150	0.00	0.00	24.92	0.00	0.00	
	120-000	0.00	0.00	141.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2830 Total		0.00	0.00	166.26	0.00	5.00	
FS-2019-3015	120-000	0.00	0.00	116.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3015 Total		0.00	0.00	116.96	0.00	5.00	

Equipment 22595 Total	0.00	0.00	283.22	0.00	10.00	293.22
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Equipment: 22604 - 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	24.44	0.00	0.00	
Direct Charges Total		0.00	0.00	24.44	0.00	0.00	
FS-2019-3018	013-140	0.00	0.00	158.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3018 Total		0.00	0.00	158.67	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-3081	013-140	0.00	0.00	159.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3081 Total		0.00	0.00	159.76	0.00	5.00	

Equipment 22604 Total 0.00 0.00 342.87 0.00 10.00 352.87

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3047	065-060	0.00	0.00	30.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3047 Total		0.00	0.00	30.79	0.00	5.00	

Equipment 22623 Total 0.00 0.00 30.79 0.00 5.00 35.79

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2842	017-020	0.00	0.00	4.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2842 Total		0.00	0.00	4.21	0.00	5.00	

Equipment 22624 Total 0.00 0.00 4.21 0.00 5.00 9.21

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	514.73	0.00	0.00	
Direct Charges Total		0.00	0.00	514.73	0.00	0.00	
FS-2019-2941	003-010	0.00	0.00	0.00	0.00	0.00	
	022-040	0.00	0.00	4.42	0.00	0.00	
	045-100	0.00	0.00	28.40	0.00	0.00	
	ACFHS	0.00	0.00	223.53	0.00	0.00	
FS-2019-2941 Total		0.00	0.00	256.35	0.00	0.00	

Equipment 22696 Total 0.00 0.00 771.08 0.00 0.00 771.08

Equipment: 22697 - Rental Rate Charge - 0.00

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

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Department: 32000 - STREET & BRIDGE

Equipment: 22697 - 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	10.44	0.00	0.00	
FS-2019-2929	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2929 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22697 Total		0.00	0.00	10.44	0.00	5.00	15.44

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2961	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2961 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22734 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22844 Total		0.00	0.00	10.44	0.00	0.00	10.44

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22845 Total		0.00	0.00	20.88	0.00	0.00	20.88

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.81	0.00	0.00	
Direct Charges Total		0.00	0.00	43.81	0.00	0.00	
Equipment 22855 Total		0.00	0.00	43.81	0.00	0.00	43.81

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2725	039-015	0.00	0.00	6.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2725 Total		0.00	0.00	6.37	0.00	5.00	
Equipment 22882 Total		0.00	0.00	6.37	0.00	5.00	11.37
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total		0.00	0.00	3,117.81	1,185.66	100.00	4,403.47

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.53	0.00	0.00	
Direct Charges Total		0.00	0.00	2.53	0.00	0.00	
FS-2019-2665	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2665 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2794	120-000	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2794 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2912	065-010	0.00	0.00	41.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2912 Total		0.00	0.00	41.09	0.00	5.00	
Equipment 22771 Total		0.00	0.00	43.62	0.00	10.00	53.62

Equipment: 22807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3111	017-020	0.00	0.00	366.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3111 Total		0.00	0.00	366.66	0.00	5.00	
Equipment 22807 Total		0.00	0.00	366.66	0.00	5.00	371.66

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
Equipment 22818 Total		0.00	0.00	10.44	0.00	0.00	10.44

Department 32001 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	420.72	0.00	15.00	435.72

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

Equipment 18 Total	0.00	0.00	0.00	37.90	0.00	37.90
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 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-2019-2540	017-020	0.00	0.00	8.28	0.00	0.00	
	A	0.00	0.00	54.14	0.00	0.00	
FS-2019-2540 Total		0.00	0.00	62.42	0.00	0.00	

Equipment 11404 Total 0.00 0.00 62.42 0.00 0.00 62.42

Equipment: 11620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2693	034-030	0.00	0.00	1.55	0.00	0.00	
	077-020	0.00	0.00	22.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	11.04	0.00	0.00	
FS-2019-2693 Total		0.00	0.00	34.76	0.00	0.00	

Equipment 11620 Total 0.00 0.00 34.76 7.50 0.00 42.26

Equipment: 11675 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2542	U	0.00	0.00	162.90	0.00	0.00	
FS-2019-2542 Total		0.00	0.00	162.90	0.00	0.00	

Equipment 11675 Total 0.00 0.00 162.90 0.00 0.00 162.90

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-2019-2699	002-015	0.00	0.00	4.17	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	50.41	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-2699 Total		0.00	0.00	54.58	0.00	0.00	
FS-2019-2969	035-030	0.00	0.00	38.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2969 Total		0.00	0.00	38.85	0.00	5.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment 11787 Total	0.00	0.00	93.43	0.00	5.00	98.43
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Equipment: 11791 - 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-2019-2713	065-070	0.00	0.00	186.67	0.00	0.00	
	099-015	0.00	0.00	13.32	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-2713 Total		0.00	0.00	199.99	0.00	0.00	

Equipment 11791 Total	0.00	0.00	199.99	0.00	0.00	199.99
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Equipment: 11800 - 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-2019-2715	001-010	0.00	0.00	8.04	0.00	0.00	
	042-060	0.00	0.00	262.91	0.00	0.00	
	A	0.00	0.00	147.98	0.00	0.00	
FS-2019-2715 Total		0.00	0.00	418.93	0.00	0.00	

Equipment 11800 Total	0.00	0.00	418.93	0.00	0.00	418.93
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Equipment: 22050 - 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	113.25	0.00	0.00	
Direct Charges Total		0.00	0.00	113.25	0.00	0.00	

Equipment 22050 Total	0.00	0.00	113.25	0.00	0.00	113.25
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Equipment: 22236 - 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-2019-2697	045-100	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	8.21	0.00	0.00	
	ACDH	0.00	0.00	50.10	0.00	0.00	
FS-2019-2697 Total		0.00	0.00	58.31	0.00	0.00	

Equipment 22236 Total	0.00	0.00	58.31	0.00	0.00	58.31
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Equipment: 22792 - 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	

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 22792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2865	ACDFHS	0.00	0.00	249.78	0.00	0.00	
FS-2019-2865 Total		0.00	0.00	249.78	0.00	0.00	

Equipment 22792 Total	0.00	0.00	249.78	0.00	0.00	249.78
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Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	34.87	258.30	0.00	
Direct Charges Total		0.00	0.00	34.87	258.30	0.00	

Equipment 36 Total	0.00	0.00	34.87	258.30	0.00	293.17
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	1,428.64	265.80	5.00	1,699.44

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	10.62	0.00	
Direct Charges Total		0.00	0.00	0.00	10.62	0.00	

Equipment 22754 Total	0.00	0.00	0.00	10.62	0.00	10.62
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Equipment: 46 - Rental Rate Charge - 0.00

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

Equipment 46 Total	0.00	0.00	0.00	37.90	0.00	37.90
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		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total		0.00	0.00	0.00	48.52	0.00	48.52

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	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-2019-3068	065-090	0.00	0.00	159.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3068 Total		0.00	0.00	159.68	0.00	5.00	
Equipment 11378 Total		0.00	0.00	159.68	0.00	5.00	164.68

Equipment: 11810 - 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-2019-2151	002-060	0.00	0.00	3.54	150.00	0.00	
	044-070	0.00	0.00	85.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	44.92	0.00	0.00	
FS-2019-2151 Total		0.00	0.00	133.99	150.00	0.00	
FS-2019-2866	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2866 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2933	077-010	0.00	0.00	9.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2933 Total		0.00	0.00	9.99	0.00	5.00	
Equipment 11810 Total		0.00	0.00	143.98	150.00	10.00	303.98

Equipment: 22072 - 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-2019-2935	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.24	0.00	0.00	
FS-2019-2935 Total		0.00	0.00	10.24	0.00	0.00	
Equipment 22072 Total		0.00	0.00	10.24	0.00	0.00	10.24

Equipment: 22073 - 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-2019-2937	A	0.00	0.00	11.49	0.00	0.00	
FS-2019-2937 Total		0.00	0.00	11.49	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22073 Total	0.00	0.00	11.49	0.00	0.00	11.49
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Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2741	017-020	0.00	0.00	0.00	0.00	0.00	
	ACDH	0.00	0.00	163.66	0.00	0.00	
FS-2019-2741 Total		0.00	0.00	163.66	0.00	0.00	

Equipment 22356 Total	0.00	0.00	163.66	0.00	0.00	163.66
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Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2736	AC-F	0.00	0.00	172.49	0.00	0.00	
FS-2019-2736 Total		0.00	0.00	172.49	0.00	0.00	

Equipment 22360 Total	0.00	0.00	172.49	0.00	0.00	172.49
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Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2464	003-050	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	210.04	0.00	0.00	
	A	0.00	0.00	39.18	0.00	0.00	
FS-2019-2464 Total		0.00	0.00	249.22	0.00	0.00	
FS-2019-3117	099-015	0.00	0.00	2.77	0.00	0.00	
	099-030	0.00	0.00	65.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3117 Total		0.00	0.00	68.36	0.00	5.00	

Equipment 22365 Total	0.00	0.00	317.58	0.00	5.00	322.58
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Equipment: 22371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2743	U	0.00	0.00	7.36	0.00	0.00	
FS-2019-2743 Total		0.00	0.00	7.36	0.00	0.00	

Equipment 22371 Total	0.00	0.00	7.36	0.00	0.00	7.36
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Equipment: 22385 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2409	013-010	0.00	0.00	700.01	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2409 Total		0.00	0.00	700.01	0.00	5.00	
FS-2019-2808	056-010	0.00	0.00	6.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2808 Total		0.00	0.00	6.64	0.00	5.00	

Equipment 22385 Total 0.00 0.00 706.65 0.00 10.00 716.65

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2731	002-015	0.00	0.00	213.75	0.00	0.00	
	034-030	0.00	0.00	8.48	0.00	0.00	
	A	0.00	0.00	81.77	0.00	0.00	
FS-2019-2731 Total		0.00	0.00	304.00	0.00	0.00	

Equipment 22450 Total 0.00 0.00 304.00 0.00 0.00 304.00

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2962	017-010	0.00	0.00	314.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2962 Total		0.00	0.00	314.08	0.00	5.00	

Equipment 22824 Total 0.00 0.00 314.08 0.00 5.00 319.08

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2939	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2939 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22858 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22872 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22872 - 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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	

Equipment 22872 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22949 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.42	0.00	0.00	
Direct Charges Total		0.00	0.00	14.42	0.00	0.00	

Equipment 22949 Total 0.00 0.00 14.42 0.00 0.00 14.42

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,019.24	332.10	0.00	
Direct Charges Total		0.00	0.00	1,019.24	332.10	0.00	

Equipment 25 Total 0.00 0.00 1,019.24 332.10 0.00 1,351.34

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	3,355.31	482.10	40.00	3,877.41

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22331 Total 0.00 0.00 4.73 0.00 0.00 4.73

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3056	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	101.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3056 Total		0.00	0.00	101.97	0.00	5.00	

Equipment 22510 Total 0.00 0.00 101.97 0.00 5.00 106.97

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2777	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2777 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22875 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 28 - 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	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	

Equipment 28 Total 0.00 0.00 0.00 170.55 0.00 170.55

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	106.70	170.55	10.00	287.25

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2832	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2019-2832 Total		0.00	0.00	20.48	0.00	0.00	

Equipment 11126 Total 0.00 0.00 20.48 0.00 0.00 20.48

Equipment: 22063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2032	032-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.79	0.00	0.00	
FS-2019-2032 Total		0.00	0.00	14.79	0.00	0.00	
FS-2019-2786	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2786 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22063 Total 0.00 0.00 14.79 0.00 5.00 19.79

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2570	003-180	0.00	0.00	28.81	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2570 Total		0.00	0.00	28.81	0.00	5.00	
FS-2019-2643	AC	0.00	0.00	21.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2643 Total		0.00	0.00	21.73	0.00	0.00	

Equipment 22491 Total 0.00 0.00 50.54 7.50 5.00 63.04

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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: 42000 - WATER PRODUCTION

Equipment: 22663 - 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-2019-2886	AC	0.00	0.00	32.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2886 Total		0.00	0.00	32.62	0.00	0.00	
FS-2019-2913	002-020	0.00	0.00	0.00	285.00	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-2019-2913 Total		0.00	0.00	0.00	285.00	5.00	

Equipment 22663 Total	0.00	0.00	32.62	292.50	5.00	330.12
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Equipment: 24 - 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	168.55	0.00	
Direct Charges Total		0.00	0.00	0.00	168.55	0.00	

Equipment 24 Total	0.00	0.00	0.00	168.55	0.00	168.55
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	118.43	468.55	15.00	601.98

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-2856	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2856 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22686 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 45 Total		0.00	0.00	0.00	75.80	0.00	75.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	0.00	83.30	0.00	83.30

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11972 - 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-2019-2529	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	124.24	0.00	0.00	
	034-030	0.00	0.00	9.84	0.00	0.00	
	A	0.00	0.00	34.29	0.00	0.00	
FS-2019-2529 Total		0.00	0.00	168.37	0.00	0.00	

Equipment 11972 Total 0.00 0.00 168.37 0.00 0.00 168.37

Equipment: 22140 - 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	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	

Equipment 22140 Total 0.00 0.00 11.10 0.00 0.00 11.10

Equipment: 22182 - 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-2019-2601	032-010	0.00	0.00	101.97	0.00	0.00	
	AC	0.00	0.00	21.39	0.00	0.00	
FS-2019-2601 Total		0.00	0.00	123.36	0.00	0.00	

Equipment 22182 Total 0.00 0.00 123.36 0.00 0.00 123.36

Equipment: 22234 - 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-2019-2673	065-070	0.00	0.00	320.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2673 Total		0.00	0.00	320.12	0.00	5.00	

Equipment 22234 Total 0.00 0.00 320.12 0.00 5.00 325.12

Equipment: 22239 - 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-2019-2651	077-015	0.00	0.00	655.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2651	Total	0.00	0.00	655.12	0.00	5.00	

Equipment 22239 Total 0.00 0.00 655.12 0.00 5.00 660.12

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.88	0.00	0.00	
Direct Charges Total		0.00	0.00	1.88	0.00	0.00	

Equipment 22272 Total 0.00 0.00 1.88 0.00 0.00 1.88

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2719	017-020	0.00	0.00	143.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2719 Total		0.00	0.00	143.42	0.00	5.00	
FS-2019-2963	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2963 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22347 Total 0.00 0.00 143.42 0.00 10.00 153.42

Equipment: 22381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.11	0.00	0.00	
Direct Charges Total		0.00	0.00	6.11	0.00	0.00	

Equipment 22381 Total 0.00 0.00 6.11 0.00 0.00 6.11

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.54	0.00	0.00	
Direct Charges Total		0.00	0.00	13.54	0.00	0.00	

Equipment 22412 Total 0.00 0.00 13.54 0.00 0.00 13.54

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2753	002-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	3.83	0.00	0.00	
	ACDFHS	0.00	0.00	331.06	0.00	0.00	
FS-2019-2753 Total		0.00	0.00	334.89	0.00	0.00	
Equipment 22606 Total		0.00	0.00	334.89	0.00	0.00	334.89

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.28	0.00	0.00	
Direct Charges Total		0.00	0.00	8.28	0.00	0.00	
FS-2019-2621	002-020	0.00	0.00	121.33	0.00	0.00	
	065-015	0.00	0.00	108.29	0.00	0.00	
	120-000	0.00	0.00	256.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2621 Total		0.00	0.00	485.84	0.00	5.00	
FS-2019-2663	067-000	0.00	0.00	0.00	0.00	0.00	
	067-010	0.00	0.00	141.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2663 Total		0.00	0.00	141.52	0.00	5.00	
Equipment 22610 Total		0.00	0.00	635.64	0.00	10.00	645.64

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.28	0.00	0.00	
Direct Charges Total		0.00	0.00	8.28	0.00	0.00	
Equipment 22611 Total		0.00	0.00	8.28	0.00	0.00	8.28

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.03	0.00	0.00	
Direct Charges Total		0.00	0.00	8.03	0.00	0.00	
FS-2019-2764	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: 43001 - WATER DISTRIBUTION

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2764 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22612 Total 0.00 0.00 8.03 0.00 5.00 13.03

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3085	090-050	0.00	0.00	84.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3085 Total		0.00	0.00	84.36	0.00	5.00	

Equipment 22621 Total 0.00 0.00 84.36 0.00 5.00 89.36

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	109.06	0.00	0.00	
Direct Charges Total		0.00	0.00	109.06	0.00	0.00	
FS-2019-3125	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3125 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22838 Total 0.00 0.00 109.06 0.00 5.00 114.06

Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.32	0.00	0.00	
Direct Charges Total		0.00	0.00	31.32	0.00	0.00	

Equipment 22856 Total 0.00 0.00 31.32 0.00 0.00 31.32

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22961 Total 0.00 0.00 0.00 16.75 0.00 16.75

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	642.30	0.00	
Direct Charges Total		0.00	0.00	0.00	642.30	0.00	

Equipment 27 Total	0.00	0.00	0.00	642.30	0.00	642.30
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	2,654.60	659.05	45.00	3,358.65

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2722	032-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	14.71	0.00	0.00	
	A	0.00	0.00	47.95	0.00	0.00	
FS-2019-2722 Total		0.00	0.00	62.66	0.00	0.00	
Equipment 11564 Total		0.00	0.00	62.66	0.00	0.00	62.66

Equipment: 11826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3080	017-010	0.00	0.00	191.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3080 Total		0.00	0.00	191.84	0.00	5.00	
Equipment 11826 Total		0.00	0.00	191.84	0.00	5.00	196.84

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2724	AC-F	0.00	0.00	19.11	0.00	0.00	
FS-2019-2724 Total		0.00	0.00	19.11	0.00	0.00	
Equipment 11941 Total		0.00	0.00	19.11	0.00	0.00	19.11

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1919	023-020	0.00	0.00	0.00	3,000.44	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	065-080	0.00	0.00	0.00	317.85	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-2019-1919 Total		0.00	0.00	0.00	3,318.29	5.00	
Equipment 22153 Total		0.00	0.00	0.00	3,318.29	5.00	3,323.29

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-3103	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3103 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22685 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	94.44	0.00	0.00	
Direct Charges Total		0.00	0.00	94.44	0.00	0.00	

Equipment 22869 Total 0.00 0.00 94.44 0.00 0.00 94.44

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	36.87	283.25	0.00	
Direct Charges Total		0.00	0.00	36.87	283.25	0.00	

Equipment 26 Total 0.00 0.00 36.87 283.25 0.00 320.12

Department 43002 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	404.92	3,609.04	10.00	4,023.96

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2914	034-030	0.00	0.00	11.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2914 Total		0.00	0.00	11.16	0.00	5.00	
Equipment 22094 Total		0.00	0.00	11.16	0.00	5.00	16.16

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-2019-2733	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2733 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2745	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	056-020	0.00	0.00	18.68	0.00	0.00	
	ACDFHS	0.00	0.00	158.28	0.00	0.00	
FS-2019-2745 Total		0.00	0.00	176.96	0.00	0.00	
Equipment 22316 Total		0.00	0.00	176.96	0.00	5.00	181.96

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.31	0.00	0.00	
Direct Charges Total		0.00	0.00	20.31	0.00	0.00	
Equipment 22346 Total		0.00	0.00	20.31	0.00	0.00	20.31

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.81	0.00	0.00	
Direct Charges Total		0.00	0.00	13.81	0.00	0.00	
FS-2019-2674	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2674 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2827	038-015	0.00	0.00	12.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2827 Total		0.00	0.00	12.30	0.00	5.00	
FS-2019-3087	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3087 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22348 Total		0.00	0.00	26.11	0.00	15.00	41.11

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3049	A	0.00	0.00	22.12	0.00	0.00	
FS-2019-3049 Total		0.00	0.00	22.12	0.00	0.00	
Equipment 22354 Total		0.00	0.00	22.12	0.00	0.00	22.12

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3084	013-010	0.00	0.00	93.14	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3084 Total		0.00	0.00	93.14	0.00	5.00	
Equipment 22355 Total		0.00	0.00	93.14	0.00	5.00	98.14

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2788	017-020	0.00	0.00	143.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2788 Total		0.00	0.00	143.42	0.00	5.00	
Equipment 22497 Total		0.00	0.00	143.42	0.00	5.00	148.42

Equipment: 22577 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22577 Total	0.00	0.00	20.88	0.00	0.00	20.88
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Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	89.73	0.00	0.00	
Direct Charges Total		0.00	0.00	89.73	0.00	0.00	

Equipment 22613 Total	0.00	0.00	89.73	0.00	0.00	89.73
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Equipment: 22614 - 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	19.56	0.00	0.00	
Direct Charges Total		0.00	0.00	19.56	0.00	0.00	

Equipment 22614 Total	0.00	0.00	19.56	0.00	0.00	19.56
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Equipment: 22615 - 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	53.88	0.00	0.00	
Direct Charges Total		0.00	0.00	53.88	0.00	0.00	
FS-2019-2680	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2680 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2760	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2760 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22615 Total	0.00	0.00	53.88	0.00	10.00	63.88
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Equipment: 22631 - 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-2019-2656	A	0.00	0.00	330.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2656 Total		0.00	0.00	330.90	0.00	0.00	

Equipment 22631 Total 0.00 0.00 330.90 7.50 0.00 338.40

Equipment: 22920 - Rental Rate Charge - 0.00

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

Equipment 22920 Total 0.00 0.00 20.88 0.00 0.00 20.88

Equipment: 31 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	303.20	0.00	
Direct Charges Total		0.00	0.00	0.00	303.20	0.00	

Equipment 31 Total 0.00 0.00 0.00 303.20 0.00 303.20

Equipment: 3584 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2646	AC-F	0.00	0.00	41.12	0.00	0.00	
FS-2019-2646 Total		0.00	0.00	41.12	0.00	0.00	

Equipment 3584 Total 0.00 0.00 41.12 0.00 0.00 41.12

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	1,070.17	310.70	45.00	1,425.87

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11942 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2330	018-040	0.00	0.00	110.51	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	240.35	0.00	0.00	
	099-130	0.00	0.00	2,467.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2330 Total		0.00	0.00	2,818.17	0.00	5.00	
FS-2019-2938	099-015	0.00	0.00	1,022.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2938 Total		0.00	0.00	1,022.72	0.00	5.00	
Equipment 11942 Total		0.00	0.00	3,840.89	0.00	10.00	3,850.89

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2326	005-020	0.00	0.00	14.28	0.00	0.00	
	ACDFHS	0.00	0.00	156.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2326 Total		0.00	0.00	171.18	0.00	0.00	
Equipment 22139 Total		0.00	0.00	171.18	0.00	0.00	171.18

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2845	005-015	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	154.36	0.00	0.00	
FS-2019-2845 Total		0.00	0.00	154.36	0.00	0.00	
Equipment 22142 Total		0.00	0.00	154.36	7.50	0.00	161.86

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	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2019-2876	017-040	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22178 - 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-2019-2876 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22178 Total 0.00 0.00 1.42 0.00 5.00 6.42

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2688	013-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	19.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2688 Total		0.00	0.00	19.45	0.00	0.00	

Equipment 22327 Total 0.00 0.00 19.45 7.50 0.00 26.95

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2780	035-020	0.00	0.00	108.18	0.00	0.00	
	045-100	0.00	0.00	193.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2780 Total		0.00	0.00	301.43	0.00	5.00	

Equipment 22403 Total 0.00 0.00 301.43 0.00 5.00 306.43

Equipment: 22410 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2669	U	0.00	0.00	15.21	0.00	0.00	
FS-2019-2669 Total		0.00	0.00	15.21	0.00	0.00	

Equipment 22410 Total 0.00 0.00 15.21 0.00 0.00 15.21

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-2019-3074	001-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3074 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment 22661 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 32 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	262.30	0.00	
Direct Charges Total		0.00	0.00	0.00	262.30	0.00	
Equipment 32 Total		0.00	0.00	0.00	262.30	0.00	262.30
Equipment: 3812 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2685	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.92	0.00	0.00	
FS-2019-2685 Total		0.00	0.00	10.92	0.00	0.00	
Equipment 3812 Total		0.00	0.00	10.92	7.50	0.00	18.42
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	4,514.86	284.80	25.00	4,824.66

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-2019-2807	017-010	0.00	0.00	355.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2807 Total		0.00	0.00	355.56	0.00	5.00	
FS-2019-3083	013-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3083 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11750 Total 0.00 0.00 355.56 0.00 10.00 365.56

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-2019-2711	042-010	0.00	0.00	120.27	0.00	0.00	
	055-015	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	065-070	0.00	0.00	140.50	0.00	0.00	
	120-000	0.00	0.00	113.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2711 Total		0.00	0.00	373.94	0.00	5.00	

Equipment 11751 Total 0.00 0.00 373.94 0.00 5.00 378.94

Equipment: 22169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2708	032-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	39.18	0.00	0.00	
FS-2019-2708 Total		0.00	0.00	39.18	0.00	0.00	

Equipment 22169 Total 0.00 0.00 39.18 0.00 0.00 39.18

Equipment: 22538 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2898	045-111	0.00	0.00	142.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2898 Total		0.00	0.00	142.92	0.00	5.00	

Equipment 22538 Total 0.00 0.00 142.92 0.00 5.00 147.92

Department 52000 Total	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	0.00	0.00	911.60	0.00	20.00	931.60

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3114	034-030	0.00	0.00	13.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3114 Total		0.00	0.00	13.22	0.00	5.00	

Equipment 11958 Total 0.00 0.00 13.22 0.00 5.00 18.22

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2795	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2795 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22307 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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-2019-3033	097-015	0.00	0.00	39.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3033 Total		0.00	0.00	39.86	0.00	5.00	

Equipment 22322 Total 0.00 0.00 39.86 0.00 5.00 44.86

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2787	097-060	0.00	0.00	77.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2787 Total		0.00	0.00	77.72	0.00	5.00	
FS-2019-2956	097-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2956 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3023	034-030	0.00	0.00	25.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3023 Total		0.00	0.00	25.93	0.00	5.00	
FS-2019-3133	042-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-3133	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22323 Total 0.00 0.00 103.65 0.00 20.00 123.65

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2875	005-050	0.00	0.00	10.97	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-2019-2875	Total	0.00	0.00	10.97	0.00	5.00	

Equipment 22324 Total 0.00 0.00 10.97 0.00 5.00 15.97

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2641	077-015	0.00	0.00	184.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2641	Total	0.00	0.00	184.80	0.00	5.00	

Equipment 22325 Total 0.00 0.00 184.80 0.00 5.00 189.80

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	45.86	0.00	0.00	
Direct Charges Total		0.00	0.00	45.86	0.00	0.00	
FS-2019-2691	003-180	0.00	0.00	22.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2691	Total	0.00	0.00	22.96	0.00	5.00	

Equipment 22349 Total 0.00 0.00 68.82 0.00 5.00 73.82

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	7.50	0.00	
Direct Charges Total		0.00	0.00	20.88	7.50	0.00	
FS-2019-2771	055-015	0.00	0.00	5.14	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	ACDFHS	0.00	0.00	155.81	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2771 Total		0.00	0.00	160.95	0.00	0.00	

Equipment 22449 Total 0.00 0.00 181.83 7.50 0.00 189.33

Equipment: 22498 - 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-2019-2926	AC	0.00	0.00	21.73	0.00	0.00	
FS-2019-2926 Total		0.00	0.00	21.73	0.00	0.00	

Equipment 22498 Total 0.00 0.00 21.73 0.00 0.00 21.73

Equipment: 22626 - 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-2019-2718	032-010	0.00	0.00	108.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2718 Total		0.00	0.00	108.18	0.00	5.00	

Equipment 22626 Total 0.00 0.00 108.18 0.00 5.00 113.18

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2019-66	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	750.41	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-66 Total		0.00	19.80	0.00	750.41	5.00	
ACCIDENTS-2019-67	002-011	0.00	10.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	163.20	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-67 Total		0.00	10.80	0.00	163.20	5.00	

Equipment 22681 Total 0.00 30.60 0.00 913.61 10.00 954.21

Equipment: 22695 - 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-2019-1760	003-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	097-020	0.00	0.00	131.94	0.00	0.00	
	EH-F	0.00	0.00	143.98	0.00	0.00	
FS-2019-1760 Total		0.00	0.00	275.92	0.00	0.00	
FS-2019-3072	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	216.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3072 Total		0.00	0.00	216.36	0.00	5.00	
FS-2019-3123	097-060	0.00	0.00	152.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3123 Total		0.00	0.00	152.64	0.00	5.00	
Equipment 22695 Total		0.00	0.00	644.92	0.00	10.00	654.92

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2902	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2902 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22819 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2019-2596	097-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2596 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2960	097-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2960 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2978	090-040	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	180.18	0.00	0.00	
FS-2019-2978 Total		0.00	0.00	180.18	0.00	0.00	
Equipment 22835 Total		0.00	0.00	201.06	0.00	10.00	211.06

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2019-1597	003-010	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-2019-1597 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2800	052-050	0.00	0.00	17.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2800 Total		0.00	0.00	17.28	0.00	5.00	
FS-2019-2982	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2982 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-3036	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3036 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22836 Total		0.00	0.00	38.16	0.00	20.00	58.16

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-70	002-011	0.00	14.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	168.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-70 Total		0.00	14.40	0.00	168.00	5.00	
FS-2019-2710	AC	0.00	0.00	23.69	0.00	0.00	
FS-2019-2710 Total		0.00	0.00	23.69	0.00	0.00	
FS-2019-3005	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3005 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22876 Total		0.00	14.40	23.69	168.00	10.00	216.09

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-2019-2318	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2318 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22944 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2336	003-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2336 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22947 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2019-2632	097-060	0.00	0.00	75.54	0.00	0.00	
	E	0.00	0.00	54.02	0.00	0.00	
FS-2019-2632 Total		0.00	0.00	129.56	0.00	0.00	

Equipment 22948 Total 0.00 0.00 129.56 0.00 0.00 129.56

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	187.78	539.55	0.00	
Direct Charges Total		0.00	0.00	187.78	539.55	0.00	

Equipment 58 Total 0.00 0.00 187.78 539.55 0.00 727.33

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total	0.00	45.00	1,958.23	1,636.16	125.00	3,764.39

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

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

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-3019	017-020	0.00	0.00	156.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3019 Total		0.00	0.00	156.67	0.00	5.00	

Equipment 11681 Total 0.00 0.00 156.67 0.00 5.00 161.67

Equipment: 11801 - 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-2019-3050	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3050 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11801 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11802 - 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-2019-3000	005-015	0.00	0.00	0.00	0.00	0.00	
	099-020	0.00	0.00	72.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3000 Total		0.00	0.00	72.03	0.00	5.00	

Equipment 11802 Total 0.00 0.00 72.03 0.00 5.00 77.03

Equipment: 11880 - 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-2019-2803	A	0.00	0.00	64.04	0.00	0.00	
FS-2019-2803 Total		0.00	0.00	64.04	0.00	0.00	

Equipment 11880 Total 0.00 0.00 64.04 0.00 0.00 64.04

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3055	017-020	0.00	0.00	310.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3055 Total		0.00	0.00	310.60	0.00	5.00	

Equipment 11899 Total 0.00 0.00 310.60 0.00 5.00 315.60

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2785	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2785 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11932 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1865	039-030	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1865 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11976 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 15969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2909	017-020	0.00	0.00	15.87	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-2909 Total		0.00	0.00	15.87	0.00	0.00	

Equipment 15969 Total 0.00 0.00 15.87 0.00 0.00 15.87

Equipment: 22006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2828	120-010	0.00	0.00	11.41	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2828 Total		0.00	0.00	11.41	0.00	5.00	

Equipment 22006 Total 0.00 0.00 11.41 0.00 5.00 16.41

Equipment: 22121 - 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-2019-2695	035-010	0.00	0.00	67.29	0.00	0.00	
	065-090	0.00	0.00	2,261.35	0.00	0.00	
	099-015	0.00	0.00	3.46	0.00	0.00	
	AC-F	0.00	0.00	82.68	0.00	0.00	
FS-2019-2695 Total		0.00	0.00	2,414.78	0.00	0.00	

Equipment 22121 Total 0.00 0.00 2,414.78 0.00 0.00 2,414.78

Equipment: 22286 - 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-2019-2408	099-040	0.00	0.00	104.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2408 Total		0.00	0.00	104.44	0.00	5.00	

Equipment 22286 Total 0.00 0.00 104.44 0.00 5.00 109.44

Equipment: 22288 - 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-2019-2968	045-100	0.00	0.00	145.89	0.00	0.00	
	099-030	0.00	0.00	680.09	0.00	0.00	
	099-050	0.00	0.00	28.07	0.00	0.00	
	AC-F	0.00	0.00	49.17	0.00	0.00	
FS-2019-2968 Total		0.00	0.00	903.22	0.00	0.00	

Equipment 22288 Total 0.00 0.00 903.22 0.00 0.00 903.22

Equipment: 22405 - 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-2019-2624	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	7.87	0.00	0.00	

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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2624 Total		0.00	0.00	7.87	0.00	5.00	
FS-2019-3008	032-010	0.00	0.00	9.26	0.00	0.00	
	099-050	0.00	0.00	0.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3008 Total		0.00	0.00	10.00	0.00	5.00	
Equipment 22405 Total		0.00	0.00	17.87	0.00	10.00	27.87

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-2019-2420	099-015	0.00	0.00	57.72	0.00	0.00	
	099-030	0.00	0.00	120.80	0.00	0.00	
	AC-F	0.00	0.00	82.68	0.00	0.00	
FS-2019-2420 Total		0.00	0.00	261.20	0.00	0.00	
Equipment 22406 Total		0.00	0.00	261.20	0.00	0.00	261.20

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	126.48	0.00	0.00	
Direct Charges Total		0.00	0.00	126.48	0.00	0.00	
FS-2019-2999	042-015	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	24.55	0.00	0.00	
	099-040	0.00	0.00	8.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2999 Total		0.00	0.00	32.76	0.00	5.00	
Equipment 22634 Total		0.00	0.00	159.24	0.00	5.00	164.24

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2292	090-040	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	0.00	193.00	0.00	
	AC-F	0.00	0.00	70.92	0.00	0.00	
FS-2019-2292 Total		0.00	0.00	70.92	193.00	0.00	
FS-2019-2942	099-015	0.00	0.00	38.08	0.00	0.00	
	099-030	0.00	0.00	210.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2942 Total		0.00	0.00	248.12	0.00	5.00	

Equipment 22635 Total 0.00 0.00 319.04 193.00 5.00 517.04

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2874	038-010	0.00	0.00	2.22	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2874 Total		0.00	0.00	2.22	0.00	5.00	

Equipment 22709 Total 0.00 0.00 2.22 0.00 5.00 7.22

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2873	AC-F	0.00	0.00	38.42	0.00	0.00	
FS-2019-2873 Total		0.00	0.00	38.42	0.00	0.00	

Equipment 22710 Total 0.00 0.00 38.42 0.00 0.00 38.42

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2767	043-020	0.00	0.00	356.20	0.00	0.00	
	045-100	0.00	0.00	67.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2767 Total		0.00	0.00	423.53	0.00	5.00	

Equipment 22716 Total 0.00 0.00 423.53 0.00 5.00 428.53

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2766	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2766 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22725 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.16	0.00	0.00	
Direct Charges Total		0.00	0.00	8.16	0.00	0.00	
FS-2019-2994	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	203.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2994 Total		0.00	0.00	203.94	0.00	5.00	

Equipment 22744 Total	0.00	0.00	212.10	0.00	5.00	217.10
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Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2826	ACDFHS	0.00	0.00	253.63	0.00	0.00	
FS-2019-2826 Total		0.00	0.00	253.63	0.00	0.00	

Equipment 22774 Total	0.00	0.00	253.63	0.00	0.00	253.63
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Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22793 Total	0.00	0.00	1.42	0.00	0.00	1.42
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Equipment: 22806 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2880	120-000	0.00	0.00	33.33	0.00	0.00	
	AFHS	0.00	0.00	2.76	0.00	0.00	
FS-2019-2880 Total		0.00	0.00	36.09	0.00	0.00	
FS-2019-3014	120-000	0.00	0.00	127.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3014 Total		0.00	0.00	127.81	0.00	5.00	

Equipment 22806 Total	0.00	0.00	163.90	0.00	5.00	168.90
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Equipment: 22881 - 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: 60000 - PARKS

Equipment: 22881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3022	017-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.39	0.00	0.00	
FS-2019-3022 Total		0.00	0.00	21.39	0.00	0.00	

Equipment 22881 Total 0.00 0.00 21.39 0.00 0.00 21.39

Equipment: 22913 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.64	0.00	0.00	
Direct Charges Total		0.00	0.00	9.64	0.00	0.00	

Equipment 22913 Total 0.00 0.00 9.64 0.00 0.00 9.64

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60000 Total	0.00	0.00	5,936.66	1,238.70	80.00	7,255.36

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2019-65	002-011	0.00	22.20	0.00	0.00	0.00	
	077-040	0.00	433.80	35.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-65 Total		0.00	456.00	35.13	0.00	5.00	

Equipment 22136 Total 0.00 456.00 35.13 0.00 5.00 496.13

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-2019-2854	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	13.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2854 Total		0.00	0.00	13.80	0.00	5.00	

Equipment 22293 Total 0.00 0.00 13.80 0.00 5.00 18.80

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2851	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2851 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22901 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2852	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2852 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22902 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22903 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.96	0.00	0.00	
Direct Charges Total		0.00	0.00	86.96	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22903 Total	0.00	0.00	86.96	0.00	0.00	86.96
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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	9.08	0.00	0.00	
Direct Charges Total		0.00	0.00	9.08	0.00	0.00	
FS-2019-2732	042-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2732 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22906 Total	0.00	0.00	9.08	0.00	5.00	14.08
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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	
ACCIDENTS-2019-51	002-011	0.00	17.40	0.00	0.00	0.00	
	002-140	0.00	37.80	182.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-51 Total		0.00	55.20	182.34	0.00	5.00	

Equipment 22908 Total	0.00	55.20	182.34	0.00	5.00	242.54
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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	0.00	182.50	0.00	
Direct Charges Total		0.00	0.00	0.00	182.50	0.00	

Equipment 56 Total	0.00	0.00	0.00	182.50	0.00	182.50
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total	0.00	511.20	327.31	182.50	30.00	1,051.01

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2729	A	0.00	0.00	29.11	0.00	0.00	
FS-2019-2729 Total		0.00	0.00	29.11	0.00	0.00	
Equipment 11600 Total		0.00	0.00	29.11	0.00	0.00	29.11

Equipment: 13 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 13 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	29.11	18.95	0.00	48.06

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 11058 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2878	034-030	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	20.48	0.00	0.00	
FS-2019-2878 Total		0.00	0.00	20.48	0.00	0.00	

Equipment 11058 Total 0.00 0.00 20.48 7.50 0.00 27.98

Equipment: 22099 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2917	045-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	72.22	0.00	0.00	
	U	0.00	0.00	15.06	0.00	0.00	
FS-2019-2917 Total		0.00	0.00	87.28	0.00	0.00	

Equipment 22099 Total 0.00 0.00 87.28 0.00 0.00 87.28

Equipment: 22482 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2900	077-100	0.00	0.00	35.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	33.63	0.00	0.00	
FS-2019-2900 Total		0.00	0.00	69.50	0.00	0.00	

Equipment 22482 Total 0.00 0.00 69.50 0.00 0.00 69.50

Equipment: 22570 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2919	035-010	0.00	0.00	101.36	0.00	0.00	
	045-100	0.00	0.00	94.45	0.00	0.00	
	090-015	0.00	0.00	8.34	0.00	0.00	
	U	0.00	0.00	47.78	0.00	0.00	
FS-2019-2919 Total		0.00	0.00	251.93	0.00	0.00	

Equipment 22570 Total 0.00 0.00 251.93 0.00 0.00 251.93

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2890	099-030	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	82.71	0.00	0.00	
	AC-F	0.00	0.00	122.50	0.00	0.00	
FS-2019-2890 Total		0.00	0.00	205.21	0.00	0.00	
FS-2019-3090	099-030	0.00	0.00	46.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3090 Total		0.00	0.00	46.58	0.00	5.00	

Equipment 22708 Total 0.00 0.00 251.79 0.00 5.00 256.79

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2928	005-020	0.00	0.00	22.98	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2928 Total		0.00	0.00	22.98	0.00	0.00	

Equipment 22724 Total 0.00 0.00 22.98 0.00 0.00 22.98

Equipment: 8 - 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	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	
Equipment 8 Total		0.00	0.00	0.00	54.85	0.00	54.85

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	703.96	62.35	5.00	771.31

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2797	120-010	0.00	0.00	11.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2797 Total		0.00	0.00	11.41	0.00	5.00	

Equipment 11650 Total 0.00 0.00 11.41 0.00 5.00 16.41

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2682	003-180	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	34.29	0.00	0.00	
FS-2019-2682 Total		0.00	0.00	34.29	0.00	0.00	

Equipment 11846 Total 0.00 0.00 34.29 0.00 0.00 34.29

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2690	002-040	0.00	0.00	0.00	0.00	0.00	
	067-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	ACDH	0.00	0.00	212.52	0.00	0.00	
FS-2019-2690 Total		0.00	0.00	212.52	0.00	0.00	
FS-2019-2824	090-050	0.00	0.00	32.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2824 Total		0.00	0.00	32.48	0.00	5.00	

Equipment 22207 Total 0.00 0.00 245.00 0.00 5.00 250.00

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-2658	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2658 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22593 Total 0.00 0.00 0.00 7.50 0.00 7.50

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	

Equipment 29 Total	0.00	0.00	0.00	92.75	0.00	92.75
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	290.70	100.25	10.00	400.95

End of Month Maintenance Details

Department: 66004 - CIVIC EVENTS							
Equipment: 52 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	
Equipment 52 Total		0.00	0.00	0.00	74.80	0.00	74.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 66004 Total		0.00	0.00	0.00	74.80	0.00	74.80

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
ACCIDENTS-2019-64	002-011	0.00	16.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	40.00	0.00	
	090-040	0.00	76.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-64 Total		0.00	92.40	0.00	40.00	5.00	
Equipment 22068 Total		0.00	92.40	0.00	58.95	5.00	156.35
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 67004 Total		0.00	92.40	0.00	58.95	5.00	156.35

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 11933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-2971	077-100	0.00	0.00	20.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.48	0.00	0.00	
FS-2019-2971 Total		0.00	0.00	40.60	0.00	0.00	
Equipment 11933 Total		0.00	0.00	40.60	7.50	0.00	48.10

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2973	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	36.91	0.00	0.00	
FS-2019-2973 Total		0.00	0.00	36.91	0.00	0.00	
Equipment 22326 Total		0.00	0.00	36.91	7.50	0.00	44.41

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2806	031-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	29.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2806 Total		0.00	0.00	29.20	0.00	5.00	
Equipment 22370 Total		0.00	0.00	29.20	0.00	5.00	34.20

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2975	077-100	0.00	0.00	4.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	28.62	0.00	0.00	
FS-2019-2975 Total		0.00	0.00	33.29	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22454 Total		0.00	0.00	33.29	7.50	0.00	40.79
Equipment: 22730 - 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-2019-2801	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2801 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22730 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22804 - 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-2019-3097	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3097 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22804 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22878 - 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-2019-2996	017-020	0.00	0.00	176.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2996 Total		0.00	0.00	176.21	0.00	5.00	
Equipment 22878 Total		0.00	0.00	176.21	0.00	5.00	181.21
Equipment: 51 - 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	0.00	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	
Equipment 51 Total		0.00	0.00	0.00	205.45	0.00	205.45
Department 75000 Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	316.21	227.95	20.00	564.16

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
FS-2019-3082	002-020	0.00	0.00	0.00	235.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	75.32	0.00	0.00	
	042-080	0.00	0.00	18.76	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3082 Total		0.00	0.00	94.08	235.00	5.00	
Equipment 11904 Total		0.00	0.00	94.08	253.95	5.00	353.03
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	94.08	253.95	5.00	353.03

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

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

Equipment 10 Total 0.00 0.00 0.00 94.75 0.00 94.75

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-2840	AC-F	0.00	0.00	21.20	0.00	0.00	
FS-2019-2840 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 22599 Total 0.00 0.00 21.20 0.00 0.00 21.20

Equipment: 22639 - 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-2019-2959	AC-F	0.00	0.00	31.11	0.00	0.00	
FS-2019-2959 Total		0.00	0.00	31.11	0.00	0.00	
FS-2019-2976	002-015	0.00	0.00	10.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2976 Total		0.00	0.00	10.09	0.00	5.00	

Equipment 22639 Total 0.00 0.00 41.20 0.00 5.00 46.20

Equipment: 22723 - 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	
ACCIDENTS-2019-62	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	36.00	0.00	475.84	0.00	
	090-040	0.00	50.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-62 Total		0.00	105.60	0.00	475.84	5.00	

Equipment 22723 Total 0.00 105.60 0.00 475.84 5.00 586.44

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 78003 Total	0.00	105.60	62.40	570.59	10.00	748.59

No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 11582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-1863	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1863 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11582 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2,986.10	0.00	
Direct Charges Total		0.00	0.00	0.00	2,986.10	0.00	

Equipment 2 Total 0.00 0.00 0.00 2,986.10 0.00 2,986.10

Equipment: 22266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-3054	034-030	0.00	0.00	0.51	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-3054 Total		0.00	0.00	0.51	0.00	0.00	

Equipment 22266 Total 0.00 0.00 0.51 7.50 0.00 8.01

Department 80000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	0.51	2,993.60	5.00	2,999.11

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2727	003-010	0.00	0.00	15.59	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	AC-F	0.00	0.00	23.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2727 Total		0.00	0.00	53.72	0.00	0.00	

Equipment 11583 Total 0.00 0.00 53.72 7.50 0.00 61.22

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2957	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2957 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11843 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2662	A	0.00	0.00	16.79	0.00	0.00	
FS-2019-2662 Total		0.00	0.00	16.79	0.00	0.00	

Equipment 22027 Total 0.00 0.00 16.79 0.00 0.00 16.79

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2763	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	161.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2763 Total		0.00	0.00	161.62	0.00	5.00	

Equipment 22028 Total 0.00 0.00 161.62 0.00 5.00 166.62

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-2716	002-150	0.00	0.00	0.00	0.00	0.00	
	090-015	0.00	0.00	0.00	0.00	0.00	
	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2716 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2747	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2747 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2838	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2838 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22467 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3065	003-160	0.00	0.00	102.32	0.00	0.00	
	017-010	0.00	0.00	274.26	0.00	0.00	
	A	0.00	0.00	28.83	0.00	0.00	
FS-2019-3065 Total		0.00	0.00	405.41	0.00	0.00	
Equipment 22603 Total		0.00	0.00	405.41	0.00	0.00	405.41

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22678 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2703	AC	0.00	0.00	16.54	0.00	0.00	
FS-2019-2703 Total		0.00	0.00	16.54	0.00	0.00	
Equipment 22690 Total		0.00	0.00	16.54	0.00	0.00	16.54

Equipment: 22711 - 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: 81000 - POLICE CID

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2701	AC	0.00	0.00	16.54	0.00	0.00	
FS-2019-2701 Total		0.00	0.00	16.54	0.00	0.00	

Equipment 22711 Total 0.00 0.00 16.54 0.00 0.00 16.54

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2823	AC	0.00	0.00	14.26	0.00	0.00	
FS-2019-2823 Total		0.00	0.00	14.26	0.00	0.00	

Equipment 22745 Total 0.00 0.00 14.26 0.00 0.00 14.26

Equipment: 22801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22801 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	684.88	22.50	20.00	727.38

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2820	017-010	0.00	0.00	123.33	0.00	0.00	
	A	0.00	0.00	16.64	0.00	0.00	
FS-2019-2820 Total		0.00	0.00	139.97	0.00	0.00	

Equipment 22253 Total 0.00 0.00 139.97 0.00 0.00 139.97

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2622	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2622 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22254 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2947	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	373.33	0.00	0.00	
	A	0.00	0.00	16.64	0.00	0.00	
FS-2019-2947 Total		0.00	0.00	389.97	0.00	0.00	

Equipment 22258 Total 0.00 0.00 389.97 0.00 0.00 389.97

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3096	AC	0.00	0.00	16.64	0.00	0.00	
FS-2019-3096 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22267 Total 0.00 0.00 16.64 0.00 0.00 16.64

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2992	AC	0.00	0.00	25.43	0.00	0.00	
FS-2019-2992 Total		0.00	0.00	25.43	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22333 Total	0.00	0.00	25.43	0.00	0.00	25.43
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Equipment: 22334 - 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-2019-2782	AC	0.00	0.00	25.43	0.00	0.00	
FS-2019-2782 Total		0.00	0.00	25.43	0.00	0.00	

Equipment 22334 Total	0.00	0.00	25.43	0.00	0.00	25.43
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Equipment: 22339 - 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-2019-3113	013-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.64	0.00	0.00	
FS-2019-3113 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22339 Total	0.00	0.00	16.64	0.00	0.00	16.64
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Equipment: 22340 - 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-2019-3058	017-040	0.00	0.00	387.30	0.00	0.00	
	A	0.00	0.00	24.07	0.00	0.00	
FS-2019-3058 Total		0.00	0.00	411.37	0.00	0.00	

Equipment 22340 Total	0.00	0.00	411.37	0.00	0.00	411.37
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Equipment: 22379 - 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-2019-2322	001-010	0.00	0.00	486.77	0.00	0.00	
	015-070	0.00	0.00	34.23	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2322 Total		0.00	0.00	521.00	0.00	5.00	
FS-2019-2949	A	0.00	0.00	43.38	0.00	0.00	
FS-2019-2949 Total		0.00	0.00	43.38	0.00	0.00	

Equipment 22379 Total	0.00	0.00	564.38	0.00	5.00	569.38
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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-2019-2677	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-2677 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22416 Total 0.00 0.00 16.77 0.00 0.00 16.77

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2679	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2679 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22421 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-2911	AC	0.00	0.00	16.77	0.00	0.00	
FS-2019-2911 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22423 Total 0.00 0.00 16.77 0.00 0.00 16.77

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2907	005-020	0.00	0.00	14.28	0.00	0.00	
	016-010	0.00	0.00	322.05	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2019-2907 Total		0.00	0.00	353.10	0.00	0.00	

Equipment 22431 Total 0.00 0.00 353.10 0.00 0.00 353.10

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2932	AC-D	0.00	0.00	64.16	0.00	0.00	
FS-2019-2932 Total		0.00	0.00	64.16	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22432 Total	0.00	0.00	64.16	0.00	0.00	64.16
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Equipment: 22434 - 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-2019-2678	052-015	0.00	0.00	1.52	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2678 Total		0.00	0.00	1.52	0.00	5.00	
FS-2019-3010	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3010 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22434 Total	0.00	0.00	1.52	0.00	10.00	11.52
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Equipment: 22448 - 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-2019-2637	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2637 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22448 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22519 - 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-2019-2817	034-030	0.00	0.00	8.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2817 Total		0.00	0.00	8.48	0.00	5.00	

Equipment 22519 Total	0.00	0.00	8.48	0.00	5.00	13.48
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Equipment: 22521 - 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-2019-3039	AC	0.00	0.00	25.92	0.00	0.00	
FS-2019-3039 Total		0.00	0.00	25.92	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22521 Total	0.00	0.00	25.92	0.00	0.00	25.92
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Equipment: 22524 - 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	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	

Equipment 22524 Total	0.00	0.00	226.11	0.00	0.00	226.11
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Equipment: 22525 - 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-2019-2784	AC	0.00	0.00	25.92	0.00	0.00	
FS-2019-2784 Total		0.00	0.00	25.92	0.00	0.00	
FS-2019-3110	034-030	0.00	0.00	8.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3110 Total		0.00	0.00	8.48	0.00	5.00	

Equipment 22525 Total	0.00	0.00	34.40	0.00	5.00	39.40
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Equipment: 22526 - 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-2019-2987	003-180	0.00	0.00	0.00	0.00	0.00	
	038-015	0.00	0.00	1.72	0.00	0.00	
	A	0.00	0.00	33.21	0.00	0.00	
FS-2019-2987 Total		0.00	0.00	34.93	0.00	0.00	

Equipment 22526 Total	0.00	0.00	34.93	0.00	0.00	34.93
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Equipment: 22528 - 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-2019-1948	001-040	0.00	0.00	63.99	0.00	0.00	
	002-015	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	233.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1948 Total		0.00	0.00	297.32	0.00	5.00	

Equipment 22528 Total	0.00	0.00	297.32	0.00	5.00	302.32
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No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.50	0.00	0.00	
Direct Charges Total		0.00	0.00	4.50	0.00	0.00	
FS-2019-3017	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-3017 Total		0.00	0.00	25.92	0.00	0.00	

Equipment 22529 Total 0.00 0.00 30.42 0.00 0.00 30.42

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2779	035-010	0.00	0.00	102.68	0.00	0.00	
	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-2779 Total		0.00	0.00	128.60	0.00	0.00	

Equipment 22532 Total 0.00 0.00 128.60 0.00 0.00 128.60

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2965	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-2965 Total		0.00	0.00	25.92	0.00	0.00	

Equipment 22554 Total 0.00 0.00 25.92 0.00 0.00 25.92

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2263	002-100	0.00	0.00	0.00	1,801.25	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	134.68	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2263 Total		0.00	0.00	134.68	1,801.25	5.00	

Equipment 22558 Total 0.00 0.00 134.68 1,801.25 5.00 1,940.93

Equipment: 22561 - 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: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3043	AC	0.00	0.00	24.23	0.00	0.00	
FS-2019-3043 Total		0.00	0.00	24.23	0.00	0.00	
FS-2019-3130	017-020	0.00	0.00	257.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3130 Total		0.00	0.00	257.78	0.00	5.00	
Equipment 22561 Total		0.00	0.00	282.01	0.00	5.00	287.01

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2734	027-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2734 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22562 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.56	0.00	
Direct Charges Total		0.00	0.00	0.00	7.56	0.00	
Equipment 22564 Total		0.00	0.00	0.00	7.56	0.00	7.56

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	226.11	0.00	0.00	
Direct Charges Total		0.00	0.00	226.11	0.00	0.00	
FS-2019-2888	A	0.00	0.00	25.92	0.00	0.00	
FS-2019-2888 Total		0.00	0.00	25.92	0.00	0.00	
Equipment 22565 Total		0.00	0.00	252.03	0.00	0.00	252.03

Equipment: 22628 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3032	A	0.00	0.00	21.43	0.00	0.00	
FS-2019-3032 Total		0.00	0.00	21.43	0.00	0.00	
Equipment 22628 Total		0.00	0.00	21.43	0.00	0.00	21.43

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2955	AC	0.00	0.00	29.20	0.00	0.00	
FS-2019-2955 Total		0.00	0.00	29.20	0.00	0.00	
Equipment 22655 Total		0.00	0.00	29.20	0.00	0.00	29.20

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2751	017-010	0.00	0.00	128.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2751 Total		0.00	0.00	128.89	0.00	5.00	
FS-2019-2821	001-010	0.00	0.00	11.72	0.00	0.00	
	042-030	0.00	0.00	73.13	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-2019-2821 Total		0.00	0.00	84.85	0.00	5.00	
Equipment 22656 Total		0.00	0.00	213.74	0.00	10.00	223.74

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2863	052-030	0.00	0.00	0.48	0.00	0.00	
	AC	0.00	0.00	17.17	0.00	0.00	
FS-2019-2863 Total		0.00	0.00	17.65	0.00	0.00	
Equipment 22742 Total		0.00	0.00	17.65	0.00	0.00	17.65

Equipment: 22743 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2019-2904	AC	0.00	0.00	16.85	0.00	0.00	
FS-2019-2904 Total		0.00	0.00	16.85	0.00	0.00	

Equipment 22743 Total 0.00 0.00 16.85 0.00 0.00 16.85

Equipment: 22750 - 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-2019-2847	AC	0.00	0.00	16.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2847 Total		0.00	0.00	16.85	0.00	0.00	

Equipment 22750 Total 0.00 0.00 16.85 7.50 0.00 24.35

Equipment: 22780 - 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-2019-2853	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	52.52	0.00	0.00	
	013-017	0.00	0.00	45.93	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2853 Total		0.00	0.00	98.45	0.00	5.00	

Equipment 22780 Total 0.00 0.00 98.45 0.00 5.00 103.45

Equipment: 22781 - 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-2019-2837	AC	0.00	0.00	16.85	0.00	0.00	
FS-2019-2837 Total		0.00	0.00	16.85	0.00	0.00	

Equipment 22781 Total 0.00 0.00 16.85 0.00 0.00 16.85

Equipment: 22786 - 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	
ACCIDENTS-2019-60	002-011	0.00	21.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	4,158.08	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-60 Total		0.00	21.60	0.00	4,158.08	5.00	
FS-2019-2667	017-010	0.00	0.00	148.99	0.00	0.00	
	AC	0.00	0.00	26.20	0.00	0.00	
FS-2019-2667 Total		0.00	0.00	175.19	0.00	0.00	

Equipment 22786 Total 0.00 21.60 175.19 4,158.08 5.00 4,359.87

Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2704	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2704 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22861 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3012	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.17	0.00	0.00	
FS-2019-3012 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22863 Total 0.00 0.00 17.17 0.00 0.00 17.17

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2858	AC	0.00	0.00	17.17	0.00	0.00	
FS-2019-2858 Total		0.00	0.00	17.17	0.00	0.00	

Equipment 22891 Total 0.00 0.00 17.17 0.00 0.00 17.17

Equipment: 22952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22952 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 22953 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22953 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 22954 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22954 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 22955 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22955 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 22956 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22956 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 22957 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22957 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22958 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22958 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22959 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22959 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22960 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22960 Total		0.00	0.00	0.00	16.75	0.00	16.75
Department 82000 Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	21.60	4,163.52	6,132.64	80.00	10,397.76

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3067	AC	0.00	0.00	25.92	0.00	0.00	
FS-2019-3067 Total		0.00	0.00	25.92	0.00	0.00	
Equipment 22321 Total		0.00	0.00	25.92	0.00	0.00	25.92

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2814	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2814 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22513 Total		0.00	0.00	0.00	7.50	0.00	7.50

Department 85000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	25.92	7.50	0.00	33.42

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - 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-2019-2773	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	101.97	0.00	0.00	
	AC	0.00	0.00	19.14	0.00	0.00	
FS-2019-2773 Total		0.00	0.00	121.11	0.00	0.00	
Equipment 22148 Total		0.00	0.00	121.11	0.00	0.00	121.11

Equipment: 22330 - 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-2019-2983	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2983 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22330 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22702 - 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-2019-2790	013-010	0.00	0.00	51.62	0.00	0.00	
	017-010	0.00	0.00	264.81	0.00	0.00	
	120-070	0.00	0.00	5.78	0.00	0.00	
	A	0.00	0.00	177.27	0.00	0.00	
FS-2019-2790 Total		0.00	0.00	499.48	0.00	0.00	
FS-2019-3092	002-150	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3092 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22702 Total		0.00	0.00	499.48	0.00	5.00	504.48

Equipment: 22712 - 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-2019-2988	013-010	0.00	0.00	264.81	0.00	0.00	
	017-010	0.00	0.00	51.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2988 Total		0.00	0.00	316.43	0.00	5.00	

End of Month Maintenance Details

Department: 86000 - POLICE TRAFFIC

Equipment 22712 Total		0.00	0.00	316.43	0.00	5.00	321.43
Equipment: 22713 - 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-2019-2755	013-016	0.00	0.00	100.62	0.00	0.00	
	013-017	0.00	0.00	60.26	0.00	0.00	
	015-015	0.00	0.00	33.21	0.00	0.00	
	017-010	0.00	0.00	320.73	0.00	0.00	
	120-070	0.00	0.00	3.66	0.00	0.00	
	AC	0.00	0.00	177.27	0.00	0.00	
FS-2019-2755 Total		0.00	0.00	695.75	0.00	0.00	
Equipment 22713 Total		0.00	0.00	695.75	0.00	0.00	695.75
Equipment: 22918 - 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-2019-3069	002-150	0.00	0.00	22.76	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
		0.00	0.00	22.76	0.00	5.00	
FS-2019-3069 Total		0.00	0.00	22.76	0.00	5.00	
Equipment 22918 Total		0.00	0.00	22.76	0.00	5.00	27.76
		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 86000 Total		0.00	0.00	1,655.53	0.00	20.00	1,675.53

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-3071	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	101.97	0.00	0.00	
	A	0.00	0.00	16.83	0.00	0.00	
FS-2019-3071 Total		0.00	0.00	118.80	0.00	0.00	
FS-2019-3079	002-020	0.00	0.00	0.00	40.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	313.81	0.00	0.00	
	033-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3079 Total		0.00	0.00	313.81	40.00	5.00	
Equipment 11689 Total		0.00	0.00	432.61	40.00	5.00	477.61

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2981	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2981 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-2985	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.16	0.00	0.00	
FS-2019-2985 Total		0.00	0.00	21.16	0.00	0.00	
Equipment 11727 Total		0.00	0.00	21.16	0.00	5.00	26.16

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	453.77	40.00	10.00	503.77

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-3059	001-010	0.00	0.00	32.98	0.00	0.00	
	002-030	0.00	0.00	67.40	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-3059 Total		0.00	0.00	100.38	0.00	5.00	

Equipment 11917 Total 0.00 0.00 100.38 0.00 5.00 105.38

Equipment: 22600 - 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	19.92	0.00	0.00	
Direct Charges Total		0.00	0.00	19.92	0.00	0.00	
FS-2019-3062	A	0.00	0.00	14.26	0.00	0.00	
FS-2019-3062 Total		0.00	0.00	14.26	0.00	0.00	

Equipment 22600 Total 0.00 0.00 34.18 0.00 0.00 34.18

Department 88000 Total

Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
0.00	0.00	134.56	0.00	5.00	139.56

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2019-2749	017-010	0.00	0.00	143.42	0.00	0.00	
	AC	0.00	0.00	23.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-2749 Total		0.00	0.00	167.12	0.00	0.00	

Equipment 22460 Total	0.00	0.00	167.12	7.50	0.00	174.62
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Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	234.90	0.00	
Direct Charges Total		0.00	0.00	0.00	234.90	0.00	

Equipment 3 Total	0.00	0.00	0.00	234.90	0.00	234.90
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		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 90000 Total		0.00	0.00	167.12	242.40	0.00	409.52

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2019-3100	017-020	0.00	0.00	143.42	0.00	0.00	
	A	0.00	0.00	50.36	0.00	0.00	
FS-2019-3100 Total		0.00	0.00	193.78	0.00	0.00	

Equipment 11968 Total	0.00	0.00	193.78	0.00	0.00	193.78
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Equipment: 22597 - 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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 22597 Total	0.00	0.00	0.00	7.50	0.00	7.50
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	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	193.78	7.50	0.00	201.28

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-2841	090-015	0.00	0.00	0.00	309.64	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-2841 Total		0.00	0.00	0.00	309.64	5.00	

Equipment 22688 Total 0.00 0.00 0.00 309.64 5.00 314.64

Equipment: 65 - Rental Rate Charge - 0.00

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

Equipment 65 Total 0.00 0.00 0.00 18.95 0.00 18.95

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	0.00	328.59	5.00	333.59

End of Month Maintenance Details

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 6 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	

Equipment 6 Total		0.00	0.00	0.00	132.65	0.00	132.65
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	0.00	132.65	0.00	132.65

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	822.00	42,042.57	23,541.03	860.00	67,265.60