

No Records Returned for Selection Criteria

Work Order Closed Dates from 09/01/2019 to 09/30/2019

All Customers

All Departments

All Equipment

No Accounts Excluded

Department: 04000 - PUBLIC INFORMATION

Equipment: 22987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
MR-2019-72	120-000	0.00	0.00	1,335.21	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-72 Total		0.00	0.00	1,474.08	0.00	0.00	
Equipment 22987 Total		0.00	0.00	1,474.08	16.75	0.00	1,490.83
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 04000 Total		0.00	0.00	1,474.08	16.75	0.00	1,490.83

End of Month Maintenance Details

Department: 11010 - COMMUNICATIONS							
Equipment: 63 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 63 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 11010 Total		0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

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

Equipment 1 Total 0.00 0.00 0.00 150.60 0.00 150.60

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6210	002-140	0.00	0.00	0.00	398.00	0.00	
	AC	0.00	0.00	18.60	0.00	0.00	
FS-2019-6210 Total		0.00	0.00	18.60	398.00	0.00	

Equipment 22277 Total 0.00 0.00 18.60 398.00 0.00 416.60

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-6302	A	0.00	0.00	20.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6302 Total		0.00	0.00	20.53	0.00	0.00	

Equipment 22552 Total 0.00 0.00 20.53 7.50 0.00 28.03

Department 13000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	39.13	556.10	0.00	595.23

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11260 - 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-2019-6069	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6069 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11260 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11795 - 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	7.74	0.00	0.00	
Direct Charges Total		0.00	0.00	7.74	0.00	0.00	

Equipment 11795 Total 0.00 0.00 7.74 0.00 0.00 7.74

Equipment: 22477 - 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	11.28	0.00	0.00	
Direct Charges Total		0.00	0.00	11.28	0.00	0.00	

Equipment 22477 Total 0.00 0.00 11.28 0.00 0.00 11.28

Equipment: 73 - 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	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	Commml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	19.02	56.85	5.00	80.87

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-5907	032-010	0.00	0.00	90.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5907 Total		0.00	0.00	90.62	0.00	5.00	

Equipment 22512 Total 0.00 0.00 90.62 0.00 5.00 95.62

Equipment: 22803 - 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-2019-6266	A	0.00	0.00	17.98	0.00	0.00	
FS-2019-6266 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22803 Total 0.00 0.00 17.98 0.00 0.00 17.98

Equipment: 22859 - 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-2019-6278	AC-F	0.00	0.00	17.98	0.00	0.00	
FS-2019-6278 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22859 Total 0.00 0.00 17.98 0.00 0.00 17.98

Equipment: 23 - 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	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	Commml Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	126.58	113.70	5.00	245.28

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6339	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	23.09	0.00	0.00	
FS-2019-6339 Total		0.00	0.00	23.09	0.00	0.00	

Equipment 11930 Total 0.00 0.00 23.09 0.00 0.00 23.09

Equipment: 22062 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5946	A	0.00	0.00	5.56	0.00	0.00	
FS-2019-5946 Total		0.00	0.00	5.56	0.00	0.00	

Equipment 22062 Total 0.00 0.00 5.56 0.00 0.00 5.56

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5921	042-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5921 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22070 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6125	032-010	0.00	0.00	90.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6125 Total		0.00	0.00	90.62	0.00	5.00	

Equipment 22515 Total 0.00 0.00 90.62 0.00 5.00 95.62

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	5,394.83	316.15	0.00	
Direct Charges Total		0.00	0.00	5,394.83	316.15	0.00	

Equipment 38 Total 0.00 0.00 5,394.83 316.15 0.00 5,710.98

Equipment: 9999 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	257.89	0.00	0.00	
Direct Charges Total		0.00	0.00	257.89	0.00	0.00	

Equipment 9999 Total 0.00 0.00 257.89 0.00 0.00 257.89

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	5,771.99	316.15	10.00	6,098.14

No Records Returned for Selection Criteria

Department: 18001 - CONCHO VALLEY TRANSIT DIS

Equipment: 1309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	104.71	0.00	0.00	
Direct Charges Total		0.00	0.00	104.71	0.00	0.00	
Equipment 1309 Total		0.00	0.00	104.71	0.00	0.00	104.71

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18001 Total	0.00	0.00	104.71	0.00	0.00	104.71

No Records Returned for Selection Criteria

Department: 18006 - PUBLIC HOUSING AUTHORITY

Equipment: 22851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6118	017-020	0.00	37.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6118 Total		0.00	37.80	0.00	0.00	5.00	

Equipment 22851 Total 0.00 37.80 0.00 0.00 5.00 42.80

Equipment: 22979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6146	002-150	0.00	67.80	62.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6146 Total		0.00	67.80	62.01	0.00	5.00	

Equipment 22979 Total 0.00 67.80 62.01 0.00 5.00 134.81

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18006 Total	0.00	105.60	62.01	0.00	10.00	177.61

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	823.74	0.00	0.00	
Direct Charges Total		0.00	0.00	823.74	0.00	0.00	

Equipment 80000 Total 0.00 0.00 823.74 0.00 0.00 823.74

Equipment: 80005 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	222.01	0.00	0.00	
Direct Charges Total		0.00	0.00	222.01	0.00	0.00	

Equipment 80005 Total 0.00 0.00 222.01 0.00 0.00 222.01

Equipment: 80016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	160.99	0.00	0.00	
Direct Charges Total		0.00	0.00	160.99	0.00	0.00	

Equipment 80016 Total 0.00 0.00 160.99 0.00 0.00 160.99

Equipment: 80017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	108.70	0.00	0.00	
Direct Charges Total		0.00	0.00	108.70	0.00	0.00	

Equipment 80017 Total 0.00 0.00 108.70 0.00 0.00 108.70

Equipment: 80020 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	85.13	0.00	0.00	
Direct Charges Total		0.00	0.00	85.13	0.00	0.00	

Equipment 80020 Total 0.00 0.00 85.13 0.00 0.00 85.13

Equipment: 80023 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80023 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.94	0.00	0.00	
Direct Charges Total		0.00	0.00	27.94	0.00	0.00	

Equipment 80023 Total 0.00 0.00 27.94 0.00 0.00 27.94

Equipment: 80028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	955.82	0.00	0.00	
Direct Charges Total		0.00	0.00	955.82	0.00	0.00	

Equipment 80028 Total 0.00 0.00 955.82 0.00 0.00 955.82

Equipment: 80030 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	472.17	0.00	0.00	
Direct Charges Total		0.00	0.00	472.17	0.00	0.00	

Equipment 80030 Total 0.00 0.00 472.17 0.00 0.00 472.17

Equipment: 80031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	462.83	0.00	0.00	
Direct Charges Total		0.00	0.00	462.83	0.00	0.00	

Equipment 80031 Total 0.00 0.00 462.83 0.00 0.00 462.83

Equipment: 80039 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	310.76	0.00	0.00	
Direct Charges Total		0.00	0.00	310.76	0.00	0.00	

Equipment 80039 Total 0.00 0.00 310.76 0.00 0.00 310.76

Equipment: 80323 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	245.38	0.00	0.00	
Direct Charges Total		0.00	0.00	245.38	0.00	0.00	

Equipment 80323 Total 0.00 0.00 245.38 0.00 0.00 245.38

Equipment: 80325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	139.08	0.00	0.00	
Direct Charges Total		0.00	0.00	139.08	0.00	0.00	

Equipment 80325 Total 0.00 0.00 139.08 0.00 0.00 139.08

Equipment: 80344 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.05	0.00	0.00	
Direct Charges Total		0.00	0.00	24.05	0.00	0.00	

Equipment 80344 Total 0.00 0.00 24.05 0.00 0.00 24.05

Equipment: 80345 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	72.60	0.00	0.00	
Direct Charges Total		0.00	0.00	72.60	0.00	0.00	

Equipment 80345 Total 0.00 0.00 72.60 0.00 0.00 72.60

Equipment: 80364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.27	0.00	0.00	
Direct Charges Total		0.00	0.00	36.27	0.00	0.00	

Equipment 80364 Total 0.00 0.00 36.27 0.00 0.00 36.27

Equipment: 80366 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18030 - SAISD - REGULAR EDUCATION

Equipment: 80366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.27	0.00	0.00	
Direct Charges Total		0.00	0.00	36.27	0.00	0.00	
Equipment 80366 Total		0.00	0.00	36.27	0.00	0.00	36.27

Equipment: 80381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.18	0.00	0.00	
Direct Charges Total		0.00	0.00	36.18	0.00	0.00	
Equipment 80381 Total		0.00	0.00	36.18	0.00	0.00	36.18

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18030 Total	0.00	0.00	4,219.92	0.00	0.00	4,219.92

No Records Returned for Selection Criteria

Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.45	0.00	0.00	
Direct Charges Total		0.00	0.00	12.45	0.00	0.00	

Equipment 80009 Total 0.00 0.00 12.45 0.00 0.00 12.45

Equipment: 80010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.60	0.00	0.00	
Direct Charges Total		0.00	0.00	6.60	0.00	0.00	

Equipment 80010 Total 0.00 0.00 6.60 0.00 0.00 6.60

Equipment: 80152 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	

Equipment 80152 Total 0.00 0.00 3.64 0.00 0.00 3.64

Equipment: 80212 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.72	0.00	0.00	
Direct Charges Total		0.00	0.00	9.72	0.00	0.00	

Equipment 80212 Total 0.00 0.00 9.72 0.00 0.00 9.72

Equipment: 80213 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.93	0.00	0.00	
Direct Charges Total		0.00	0.00	15.93	0.00	0.00	

Equipment 80213 Total 0.00 0.00 15.93 0.00 0.00 15.93

Equipment: 80217 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18031 - SAISD - CO-CURRICULAR

Equipment: 80217 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	57.46	0.00	0.00	
Direct Charges Total		0.00	0.00	57.46	0.00	0.00	

Equipment 80217 Total 0.00 0.00 57.46 0.00 0.00 57.46

Equipment: 80224 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	182.49	0.00	0.00	
Direct Charges Total		0.00	0.00	182.49	0.00	0.00	

Equipment 80224 Total 0.00 0.00 182.49 0.00 0.00 182.49

Equipment: 80339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.30	0.00	0.00	
Direct Charges Total		0.00	0.00	6.30	0.00	0.00	

Equipment 80339 Total 0.00 0.00 6.30 0.00 0.00 6.30

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18031 Total	0.00	0.00	294.59	0.00	0.00	294.59

No Records Returned for Selection Criteria

Department: 18032 - SAISD - SPECIAL EDUCATION

Equipment: 80268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	180.20	0.00	0.00	
Direct Charges Total		0.00	0.00	180.20	0.00	0.00	

Equipment 80268 Total 0.00 0.00 180.20 0.00 0.00 180.20

Equipment: 80278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.89	0.00	0.00	
Direct Charges Total		0.00	0.00	8.89	0.00	0.00	

Equipment 80278 Total 0.00 0.00 8.89 0.00 0.00 8.89

Equipment: 80347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.30	0.00	0.00	
Direct Charges Total		0.00	0.00	14.30	0.00	0.00	

Equipment 80347 Total 0.00 0.00 14.30 0.00 0.00 14.30

Equipment: 80362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.61	0.00	0.00	
Direct Charges Total		0.00	0.00	38.61	0.00	0.00	

Equipment 80362 Total 0.00 0.00 38.61 0.00 0.00 38.61

Department 18032 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	242.00	0.00	0.00	242.00

No Records Returned for Selection Criteria

Department: 18033 - SAISD - MAINTENANCE

Equipment: 80001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	78.49	0.00	0.00	
Direct Charges Total		0.00	0.00	78.49	0.00	0.00	

Equipment 80001 Total 0.00 0.00 78.49 0.00 0.00 78.49

Equipment: 80065 - 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	13.83	0.00	0.00	
Direct Charges Total		0.00	0.00	13.83	0.00	0.00	

Equipment 80065 Total 0.00 0.00 13.83 0.00 0.00 13.83

Equipment: 80067 - 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-2019-6022	002-150	0.00	22.80	11.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6022 Total		0.00	22.80	11.38	0.00	5.00	

Equipment 80067 Total 0.00 22.80 11.38 0.00 5.00 39.18

Equipment: 80081 - 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-2019-6023	002-150	0.00	6.00	11.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6023 Total		0.00	6.00	11.38	0.00	5.00	

Equipment 80081 Total 0.00 6.00 11.38 0.00 5.00 22.38

Equipment: 80088 - 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	19.38	0.00	0.00	
Direct Charges Total		0.00	0.00	19.38	0.00	0.00	

End of Month Maintenance Details

Department: 18033 - SAISD - MAINTENANCE

Equipment 80088 Total		0.00	0.00	19.38	0.00	0.00	19.38
Equipment: 80089 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.92	0.00	0.00	
Direct Charges Total		0.00	0.00	13.92	0.00	0.00	
Equipment 80089 Total		0.00	0.00	13.92	0.00	0.00	13.92
Equipment: 80105 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.99	0.00	0.00	
Direct Charges Total		0.00	0.00	15.99	0.00	0.00	
Equipment 80105 Total		0.00	0.00	15.99	0.00	0.00	15.99
Equipment: 80308 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.51	0.00	0.00	
Direct Charges Total		0.00	0.00	13.51	0.00	0.00	
Equipment 80308 Total		0.00	0.00	13.51	0.00	0.00	13.51
Equipment: 80355 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.43	0.00	0.00	
Direct Charges Total		0.00	0.00	41.43	0.00	0.00	
Equipment 80355 Total		0.00	0.00	41.43	0.00	0.00	41.43
Department 18033 Total		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
		0.00	28.80	219.31	0.00	10.00	258.11

No Records Returned for Selection Criteria

Department: 18034 - SAISD - GROUNDS

Equipment: 80127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	72.19	0.00	0.00	
Direct Charges Total		0.00	0.00	72.19	0.00	0.00	

Equipment 80127 Total 0.00 0.00 72.19 0.00 0.00 72.19

Equipment: 80129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.26	0.00	0.00	
Direct Charges Total		0.00	0.00	19.26	0.00	0.00	

Equipment 80129 Total 0.00 0.00 19.26 0.00 0.00 19.26

Equipment: 80143 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.78	0.00	0.00	
Direct Charges Total		0.00	0.00	81.78	0.00	0.00	

Equipment 80143 Total 0.00 0.00 81.78 0.00 0.00 81.78

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18034 Total	0.00	0.00	173.23	0.00	0.00	173.23

No Records Returned for Selection Criteria

Department: 18035 - SAISD - TECHNOLOGY

Equipment: 80178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.80	0.00	0.00	
Direct Charges Total		0.00	0.00	4.80	0.00	0.00	

Equipment 80178 Total 0.00 0.00 4.80 0.00 0.00 4.80

Equipment: 80180 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	132.22	0.00	0.00	
Direct Charges Total		0.00	0.00	132.22	0.00	0.00	

Equipment 80180 Total 0.00 0.00 132.22 0.00 0.00 132.22

Equipment: 80191 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.84	0.00	0.00	
Direct Charges Total		0.00	0.00	47.84	0.00	0.00	

Equipment 80191 Total 0.00 0.00 47.84 0.00 0.00 47.84

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18035 Total	0.00	0.00	184.86	0.00	0.00	184.86

No Records Returned for Selection Criteria

Department: 18036 - SAISD - PURCHASING

Equipment: 80313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.51	0.00	0.00	
Direct Charges Total		0.00	0.00	11.51	0.00	0.00	
Equipment 80313 Total		0.00	0.00	11.51	0.00	0.00	11.51

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18036 Total	0.00	0.00	11.51	0.00	0.00	11.51

No Records Returned for Selection Criteria

Department: 18042 - SAISD - FOOD SERVICE

Equipment: 80199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.29	0.00	0.00	
Direct Charges Total		0.00	0.00	14.29	0.00	0.00	
Equipment 80199 Total		0.00	0.00	14.29	0.00	0.00	14.29

Equipment: 80202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.62	0.00	0.00	
Direct Charges Total		0.00	0.00	3.62	0.00	0.00	
Equipment 80202 Total		0.00	0.00	3.62	0.00	0.00	3.62

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18042 Total	0.00	0.00	17.91	0.00	0.00	17.91

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11131 - 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-2019-224	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-224 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11131 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11414 - 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-2019-5950	A	0.00	0.00	36.59	0.00	0.00	
FS-2019-5950 Total		0.00	0.00	36.59	0.00	0.00	

Equipment 11414 Total 0.00 0.00 36.59 0.00 0.00 36.59

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2019-5942	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5942 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11831 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2019-6379	017-010	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6379 Total		0.00	0.00	304.54	0.00	5.00	

Equipment 11905 Total 0.00 0.00 304.54 0.00 5.00 309.54

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2019-5882	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5882 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22012 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-6178	042-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6178 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22046 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5944	AC-F	0.00	0.00	42.15	0.00	0.00	
FS-2019-5944 Total		0.00	0.00	42.15	0.00	0.00	

Equipment 22047 Total 0.00 0.00 42.15 0.00 0.00 42.15

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-2019-5899	099-015	0.00	0.00	30.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5899 Total		0.00	0.00	30.60	0.00	5.00	

Equipment 22166 Total 0.00 0.00 30.60 0.00 5.00 35.60

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6119	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6119 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22167 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6153	039-060	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6153 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22359 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22470 - Rental Rate Charge - 0.00

Work Order	Task	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: 18999 - FLEET SERVICES POOL

Equipment: 22470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5849	023-010	0.00	0.00	567.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5849 Total		0.00	0.00	567.34	0.00	5.00	
Equipment 22470 Total		0.00	0.00	567.34	0.00	5.00	572.34

Equipment: 22608 - 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-2019-5468	042-030	0.00	0.00	0.00	476.58	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5468 Total		0.00	0.00	0.00	476.58	5.00	
FS-2019-6149	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6149 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6276	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6276 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6311	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6311 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22608 Total		0.00	0.00	0.00	476.58	20.00	496.58

Equipment: 22751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2019-6049	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6049 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6340	018-030	0.00	0.00	107.96	0.00	0.00	
	058-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6340 Total		0.00	0.00	107.96	0.00	5.00	
Equipment 22751 Total		0.00	0.00	107.96	0.00	10.00	117.96

Equipment: 22986 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
MR-2019-71	120-000	0.00	0.00	2,434.45	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22986 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-71 Total		0.00	0.00	2,573.32	0.00	0.00	
Equipment 22986 Total		0.00	0.00	2,573.32	16.75	0.00	2,590.07
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	3,662.50	493.33	75.00	4,230.83

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6190	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6190 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11818 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	0.00	94.75	5.00	99.75

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5342	005-020	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	027-030	0.00	0.00	42.57	0.00	0.00	
FS-2019-5342 Total		0.00	0.00	42.57	0.00	0.00	
Equipment 11995 Total		0.00	0.00	42.57	0.00	0.00	42.57

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6002	A	0.00	0.00	23.22	0.00	0.00	
FS-2019-6002 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22021 Total		0.00	0.00	23.22	0.00	0.00	23.22

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6045	015-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	195.52	0.00	0.00	
	052-015	0.00	0.00	14.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6045 Total		0.00	0.00	210.00	0.00	5.00	
FS-2019-6356	031-010	0.00	0.00	90.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6356 Total		0.00	0.00	90.62	0.00	5.00	
Equipment 22759 Total		0.00	0.00	300.62	0.00	10.00	310.62

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	189.50	0.00	189.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	366.41	189.50	10.00	565.91

End of Month Maintenance Details

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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

Equipment 42 Total		0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20030 Total	0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6086	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	477.78	0.00	0.00	
	035-020	0.00	0.00	6.69	0.00	0.00	
	042-015	0.00	0.00	187.78	0.00	0.00	
	ACDF	0.00	0.00	57.21	0.00	0.00	
FS-2019-6086 Total		0.00	0.00	729.46	0.00	0.00	

Equipment 22568 Total 0.00 0.00 729.46 0.00 0.00 729.46

Equipment: 22732 - Rental Rate Charge - 0.00

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

Equipment 22732 Total 0.00 0.00 14.28 0.00 0.00 14.28

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	743.74	113.70	0.00	857.44

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	
FS-2019-6372	A	0.00	0.00	31.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6372 Total		0.00	0.00	31.16	0.00	0.00	
Equipment 11929 Total		0.00	0.00	31.16	18.95	0.00	50.11
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	31.16	18.95	0.00	50.11

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 22990 - 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	
MR-2019-73	999-010	0.00	0.00	662.11	0.00	0.00	
	999-040	0.00	0.00	1,450.68	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2019-73 Total		0.00	0.00	2,156.92	0.00	0.00	
Equipment 22990 Total		0.00	0.00	2,156.92	7.50	0.00	2,164.42

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

Department 30001 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	2,156.92	45.40	0.00	2,202.32

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	

Equipment 17 Total 0.00 0.00 0.00 189.50 0.00 189.50

Equipment: 22024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	13.12	0.00	0.00	
Direct Charges Total		0.00	0.00	13.12	0.00	0.00	

Equipment 22024 Total 0.00 0.00 13.12 0.00 0.00 13.12

Equipment: 22064 - 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-2019-5937	U	0.00	0.00	10.30	0.00	0.00	
FS-2019-5937 Total		0.00	0.00	10.30	0.00	0.00	

Equipment 22064 Total 0.00 0.00 10.30 0.00 0.00 10.30

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	
FS-2019-5967	017-020	0.00	0.00	609.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5967 Total		0.00	0.00	609.08	0.00	5.00	

Equipment 22083 Total 0.00 0.00 609.08 0.00 5.00 614.08

Equipment: 22384 - 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-2019-5933	A	0.00	0.00	23.58	0.00	0.00	
FS-2019-5933 Total		0.00	0.00	23.58	0.00	0.00	
FS-2019-6012	071-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6012 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment 22384 Total	0.00	0.00	23.58	0.00	5.00	28.58
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Equipment: 22415 - 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-2019-5931	U	0.00	0.00	2.70	0.00	0.00	
FS-2019-5931 Total		0.00	0.00	2.70	0.00	0.00	

Equipment 22415 Total	0.00	0.00	2.70	0.00	0.00	2.70
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Equipment: 22541 - 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-2019-5935	034-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5935 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5952	017-010	0.00	0.00	625.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5952 Total		0.00	0.00	625.00	0.00	5.00	

Equipment 22541 Total	0.00	0.00	625.00	7.50	5.00	637.50
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Equipment: 22736 - 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	14.28	0.00	0.00	
Direct Charges Total		0.00	0.00	14.28	0.00	0.00	

Equipment 22736 Total	0.00	0.00	14.28	0.00	0.00	14.28
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Equipment: 22937 - 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	
MR-2019-21	999-010	0.00	0.00	1,567.05	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-070	0.00	0.00	230.38	0.00	0.00	
	999-080	0.00	0.00	0.00	3,397.65	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22937 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2019-21	Total	0.00	0.00	1,936.30	3,397.65	0.00	

Equipment 22937 Total 0.00 0.00 1,936.30 3,397.65 0.00 5,333.95

Equipment: 22993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
MR-2019-78	999-060	0.00	0.00	21.58	0.00	0.00	
	999-130	0.00	0.00	5.76	0.00	0.00	
MR-2019-78	Total	0.00	0.00	27.34	0.00	0.00	

Equipment 22993 Total 0.00 0.00 27.34 0.00 0.00 27.34

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	3,261.70	3,594.65	15.00	6,871.35

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6114	034-030	0.00	0.00	10.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6114 Total		0.00	0.00	10.17	0.00	5.00	

Equipment 11592 Total 0.00 0.00 10.17 0.00 5.00 15.17

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5042	002-040	0.00	0.00	415.57	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5042 Total		0.00	0.00	415.57	0.00	5.00	

Equipment 11736 Total 0.00 0.00 415.57 0.00 5.00 420.57

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5966	013-140	0.00	0.00	11.06	0.00	0.00	
	027-015	0.00	0.00	0.00	1,290.82	0.00	
	031-010	0.00	0.00	64.63	0.00	0.00	
	034-010	0.00	0.00	3.36	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5966 Total		0.00	0.00	79.05	1,290.82	5.00	

Equipment 11821 Total 0.00 0.00 79.05 1,290.82 5.00 1,374.87

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-2019-5958	001-020	0.00	0.00	487.07	0.00	0.00	
	013-190	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-2019-5958 Total		0.00	0.00	487.07	0.00	5.00	

Equipment 11896 Total 0.00 0.00 487.07 0.00 5.00 492.07

Equipment: 20 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 20 - 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	417.16	719.10	0.00	
Direct Charges Total		0.00	0.00	417.16	719.10	0.00	

Equipment 20 Total 0.00 0.00 417.16 719.10 0.00 1,136.26

Equipment: 22053 - 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	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2019-6273	017-020	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6273 Total		0.00	0.00	366.67	0.00	5.00	

Equipment 22053 Total 0.00 0.00 368.09 0.00 5.00 373.09

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2019-5870	032-010	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	0.00	569.14	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-2019-5870 Total		0.00	0.00	0.00	569.14	5.00	
FS-2019-6180	AC	0.00	0.00	105.47	0.00	0.00	
FS-2019-6180 Total		0.00	0.00	105.47	0.00	0.00	

Equipment 22069 Total 0.00 0.00 105.47 569.14 5.00 679.61

Equipment: 22137 - 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-2019-5705	045-010	0.00	0.00	0.00	1,909.28	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-2019-5705 Total		0.00	0.00	0.00	1,909.28	5.00	

Equipment 22137 Total 0.00 0.00 0.00 1,909.28 5.00 1,914.28

Equipment: 22138 - 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	37.90	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	37.90	0.00	0.00	
FS-2019-6325	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6325 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6425	017-020	0.00	0.00	733.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6425 Total		0.00	0.00	733.34	0.00	5.00	
Equipment 22138 Total		0.00	0.00	771.24	0.00	10.00	781.24

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	20.68	0.00	0.00	
Direct Charges Total		0.00	0.00	20.68	0.00	0.00	
Equipment 22238 Total		0.00	0.00	20.68	0.00	0.00	20.68

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-2019-6075	017-020	0.00	0.00	609.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6075 Total		0.00	0.00	609.08	0.00	5.00	
Equipment 22398 Total		0.00	0.00	609.08	0.00	5.00	614.08

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5925	017-020	0.00	0.00	10.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5925 Total		0.00	0.00	10.67	0.00	5.00	
Equipment 22436 Total		0.00	0.00	10.67	0.00	5.00	15.67

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6082	017-050	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	A	0.00	0.00	23.58	0.00	0.00	
FS-2019-6082 Total		0.00	0.00	23.58	0.00	0.00	

Equipment 22490 Total 0.00 0.00 23.58 0.00 0.00 23.58

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6021	AFHS	0.00	0.00	254.50	0.00	0.00	
FS-2019-6021 Total		0.00	0.00	254.50	0.00	0.00	
FS-2019-6272	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6272 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6333	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6333 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22604 Total 0.00 0.00 254.50 0.00 10.00 264.50

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-2019-5429	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5429 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22623 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-6206	120-000	0.00	0.00	288.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6206 Total		0.00	0.00	288.32	0.00	5.00	

Equipment 22624 Total 0.00 0.00 288.32 0.00 5.00 293.32

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	272.24	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22640 - 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	272.24	0.00	0.00	
FS-2019-5998	AC-F	0.00	0.00	58.13	0.00	0.00	
FS-2019-5998 Total		0.00	0.00	58.13	0.00	0.00	
Equipment 22640 Total		0.00	0.00	330.37	0.00	0.00	330.37

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6131	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6131 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22647 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-5987	017-010	0.00	0.00	155.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	26.00	0.00	0.00	
FS-2019-5987 Total		0.00	0.00	181.79	0.00	0.00	
Equipment 22652 Total		0.00	0.00	181.79	7.50	0.00	189.29

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6077	AC	0.00	0.00	20.85	0.00	0.00	
FS-2019-6077 Total		0.00	0.00	20.85	0.00	0.00	
Equipment 22665 Total		0.00	0.00	20.85	0.00	0.00	20.85

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6152	001-020	0.00	0.00	2.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6152 Total		0.00	0.00	2.68	0.00	5.00	

Equipment 22672 Total 0.00 0.00 2.68 0.00 5.00 7.68

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-6141	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6141 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6380	017-050	0.00	0.00	1,466.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6380 Total		0.00	0.00	1,466.68	0.00	5.00	

Equipment 22696 Total 0.00 0.00 1,477.12 0.00 10.00 1,487.12

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	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-5149	003-180	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	27.76	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-2019-5149 Total		0.00	0.00	27.76	0.00	5.00	

Equipment 22697 Total 0.00 0.00 38.20 0.00 5.00 43.20

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-2019-6435	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6435 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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.44	0.00	0.00	
Direct Charges Total		0.00	0.00	17.44	0.00	0.00	

Equipment 22735 Total 0.00 0.00 17.44 0.00 0.00 17.44

Equipment: 22830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3,275.72	0.00	0.00	
Direct Charges Total		0.00	0.00	3,275.72	0.00	0.00	

Equipment 22830 Total 0.00 0.00 3,275.72 0.00 0.00 3,275.72

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	24.35	0.00	0.00	
Direct Charges Total		0.00	0.00	24.35	0.00	0.00	

Equipment 22844 Total 0.00 0.00 24.35 0.00 0.00 24.35

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	
FS-2019-6230	065-025	0.00	0.00	43.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6230 Total		0.00	0.00	43.02	0.00	5.00	
FS-2019-6253	065-040	0.00	0.00	0.00	1,497.34	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-2019-6253 Total		0.00	0.00	0.00	1,497.34	5.00	

Equipment 22845 Total 0.00 0.00 43.02 1,497.34 10.00 1,550.36

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	51.31	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22855 - 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	51.31	0.00	0.00	

Equipment 22855 Total 0.00 0.00 51.31 0.00 0.00 51.31

Equipment: 22890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6250	U	0.00	0.00	12.06	0.00	0.00	
FS-2019-6250 Total		0.00	0.00	12.06	0.00	0.00	

Equipment 22890 Total 0.00 0.00 12.06 0.00 0.00 12.06

Equipment: 22983 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6034	045-000	0.00	0.00	10.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6034 Total		0.00	0.00	10.32	0.00	5.00	

Equipment 22983 Total 0.00 0.00 10.32 0.00 5.00 15.32

Equipment: 22994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
MR-2019-79	999-010	0.00	0.00	171.92	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	112.48	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2019-79 Total		0.00	0.00	328.53	0.00	0.00	

Equipment 22994 Total 0.00 0.00 328.53 7.50 0.00 336.03

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6331	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2019-6331 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 3798 Total	0.00	0.00	0.00	7.50	0.00	7.50
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	9,674.41	6,008.18	120.00	15,802.59

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5985	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	23.91	0.00	0.00	
FS-2019-5985 Total		0.00	0.00	23.91	0.00	0.00	

Equipment 22758 Total 0.00 0.00 23.91 0.00 0.00 23.91

Equipment: 22765 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5752	032-010	0.00	0.00	0.00	102.72	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-2019-5752 Total		0.00	0.00	0.00	102.72	5.00	

Equipment 22765 Total 0.00 0.00 0.00 102.72 5.00 107.72

Equipment: 22808 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5996	U	0.00	0.00	2.77	0.00	0.00	
FS-2019-5996 Total		0.00	0.00	2.77	0.00	0.00	

Equipment 22808 Total 0.00 0.00 2.77 0.00 0.00 2.77

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	26.68	102.72	5.00	134.40

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

Equipment: 22942 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-26	999-010	0.00	0.00	352.67	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	94.74	0.00	0.00	
	999-070	0.00	0.00	642.22	0.00	0.00	
	999-110	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-26 Total		0.00	0.00	1,136.62	0.00	0.00	

Equipment 22942 Total 0.00 0.00 1,136.62 0.00 0.00 1,136.62

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	1,136.62	37.90	0.00	1,174.52

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-6263	017-010	0.00	0.00	167.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6263 Total		0.00	0.00	167.66	0.00	5.00	

Equipment 11453 Total 0.00 0.00 167.66 0.00 5.00 172.66

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-2019-5767	099-040	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	1,041.34	0.00	0.00	
	120-000	0.00	0.00	354.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5767 Total		0.00	0.00	1,395.74	0.00	5.00	

Equipment 11791 Total 0.00 0.00 1,395.74 0.00 5.00 1,400.74

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-2019-6035	017-010	0.00	0.00	1,571.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6035 Total		0.00	0.00	1,571.63	0.00	5.00	

Equipment 11800 Total 0.00 0.00 1,571.63 0.00 5.00 1,576.63

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-2019-5957	A	0.00	0.00	42.15	0.00	0.00	
FS-2019-5957 Total		0.00	0.00	42.15	0.00	0.00	

Equipment 22236 Total 0.00 0.00 42.15 0.00 0.00 42.15

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-6005	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6005 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22414 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5863	032-010	0.00	0.00	429.45	0.00	0.00	
	045-111	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-2019-5863 Total		0.00	0.00	429.45	0.00	5.00	

Equipment 22792 Total 0.00 0.00 429.45 0.00 5.00 434.45

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	44.14	258.30	0.00	
Direct Charges Total		0.00	0.00	44.14	258.30	0.00	

Equipment 36 Total 0.00 0.00 44.14 258.30 0.00 302.44

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	3,650.77	258.30	25.00	3,934.07

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6188	039-060	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6188 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22183 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6096	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6096 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22285 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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-2019-5803	001-020	0.00	0.00	291.25	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	43.14	0.00	0.00	
FS-2019-5803 Total		0.00	0.00	334.39	0.00	0.00	
Equipment 22356 Total		0.00	0.00	334.39	0.00	0.00	334.39

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-2019-6358	001-040	0.00	0.00	703.77	0.00	0.00	
	023-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6358 Total		0.00	0.00	703.77	0.00	5.00	
FS-2019-6440	065-090	0.00	0.00	304.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6440 Total		0.00	0.00	304.62	0.00	5.00	
Equipment 22360 Total		0.00	0.00	1,008.39	0.00	10.00	1,018.39

Equipment: 22371 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

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-2019-5804	099-015	0.00	0.00	345.12	0.00	0.00	
	099-130	0.00	0.00	1,068.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5804 Total		0.00	0.00	1,413.42	0.00	5.00	

Equipment 22371 Total 0.00 0.00 1,413.42 0.00 5.00 1,418.42

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6300	090-050	0.00	0.00	50.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6300 Total		0.00	0.00	50.88	0.00	5.00	

Equipment 22451 Total 0.00 0.00 50.88 0.00 5.00 55.88

Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	176.46	0.00	0.00	
Direct Charges Total		0.00	0.00	176.46	0.00	0.00	

Equipment 22472 Total 0.00 0.00 176.46 0.00 0.00 176.46

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	58.58	0.00	0.00	
Direct Charges Total		0.00	0.00	58.58	0.00	0.00	
FS-2019-6110	099-015	0.00	0.00	79.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6110 Total		0.00	0.00	79.41	0.00	5.00	

Equipment 22483 Total 0.00 0.00 137.99 0.00 5.00 142.99

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5746	099-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5746 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6157	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6157 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22489 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5938	017-020	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5938 Total		0.00	0.00	155.79	0.00	5.00	
Equipment 22718 Total		0.00	0.00	155.79	0.00	5.00	160.79

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	155.89	0.00	0.00	
Direct Charges Total		0.00	0.00	155.89	0.00	0.00	
FS-2019-6036	099-015	0.00	0.00	83.20	0.00	0.00	
	099-030	0.00	0.00	273.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6036 Total		0.00	0.00	356.32	0.00	5.00	
Equipment 22809 Total		0.00	0.00	512.21	0.00	5.00	517.21

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6148	AC	0.00	0.00	23.58	0.00	0.00	
FS-2019-6148 Total		0.00	0.00	23.58	0.00	0.00	
Equipment 22812 Total		0.00	0.00	23.58	0.00	0.00	23.58

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	

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22824 - 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-2019-5901	044-070	0.00	0.00	911.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5901 Total		0.00	0.00	911.23	0.00	5.00	
Equipment 22824 Total		0.00	0.00	911.23	0.00	5.00	916.23

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22837 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	
FS-2019-6040	099-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.48	0.00	0.00	
FS-2019-6040 Total		0.00	0.00	33.48	0.00	0.00	
Equipment 22949 Total		0.00	0.00	33.48	0.00	0.00	33.48

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	163.28	332.10	0.00	
Direct Charges Total		0.00	0.00	163.28	332.10	0.00	
Equipment 25 Total		0.00	0.00	163.28	332.10	0.00	495.38

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	4,921.10	339.60	60.00	5,320.70

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 11492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6194	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	11.04	0.00	0.00	
FS-2019-6194 Total		0.00	0.00	11.04	0.00	0.00	
Equipment 11492 Total		0.00	0.00	11.04	0.00	0.00	11.04

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6196	077-110	0.00	0.00	1.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	12.78	0.00	0.00	
FS-2019-6196 Total		0.00	0.00	14.62	0.00	0.00	
Equipment 22204 Total		0.00	0.00	14.62	0.00	0.00	14.62

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	
FS-2019-6136	002-150	0.00	0.00	22.82	0.00	0.00	
	052-015	0.00	0.00	83.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6136 Total		0.00	0.00	106.50	0.00	5.00	
Equipment 22331 Total		0.00	0.00	106.50	0.00	5.00	111.50

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-2019-6321	013-010	0.00	0.00	52.98	0.00	0.00	
	013-016	0.00	0.00	4.63	0.00	0.00	
	015-110	0.00	0.00	0.00	90.00	0.00	
	016-020	0.00	0.00	141.54	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	713.34	0.00	0.00	
	024-030	0.00	0.00	73.96	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.79	0.00	0.00	
FS-2019-6321 Total		0.00	0.00	1,020.24	90.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment 22510 Total	0.00	0.00	1,020.24	90.00	0.00	1,110.24
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Equipment: 22511 - 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-2019-6162	AC-D	0.00	0.00	74.95	0.00	0.00	
FS-2019-6162 Total		0.00	0.00	74.95	0.00	0.00	

Equipment 22511 Total	0.00	0.00	74.95	0.00	0.00	74.95
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Equipment: 22588 - 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-2019-6234	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6234 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6350	AC	0.00	0.00	23.58	0.00	0.00	
FS-2019-6350 Total		0.00	0.00	23.58	0.00	0.00	
FS-2019-6407	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6407 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22588 Total	0.00	0.00	23.58	0.00	10.00	33.58
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Equipment: 28 - 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	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	

Equipment 28 Total	0.00	0.00	0.00	170.55	0.00	170.55
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	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	1,250.93	260.55	15.00	1,526.48

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6053	042-070	0.00	0.00	0.00	1,331.28	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6053 Total		0.00	0.00	0.00	1,331.28	5.00	

Equipment 11547 Total 0.00 0.00 0.00 1,331.28 5.00 1,336.28

Equipment: 11638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6093	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6093 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11638 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	197.39	168.55	0.00	
Direct Charges Total		0.00	0.00	197.39	168.55	0.00	

Equipment 24 Total 0.00 0.00 197.39 168.55 0.00 365.94

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	197.39	1,499.83	10.00	1,707.22

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6062	017-010	0.00	0.00	551.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6062 Total		0.00	0.00	551.20	0.00	5.00	

Equipment 22505 Total 0.00 0.00 551.20 0.00 5.00 556.20

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	551.20	75.80	5.00	632.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.28	7.50	0.00	
Direct Charges Total		0.00	0.00	14.28	7.50	0.00	
FS-2019-6124	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6124 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6175	013-010	0.00	0.00	0.00	0.00	0.00	
	015-015	0.00	0.00	148.30	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	34.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6175 Total		0.00	0.00	182.77	0.00	0.00	

Equipment 22085 Total 0.00 0.00 197.05 7.50 5.00 209.55

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6382	042-030	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	157.03	0.00	0.00	
	071-015	0.00	0.00	55.52	0.00	0.00	
	ACDFHS	0.00	0.00	243.92	0.00	0.00	
FS-2019-6382 Total		0.00	0.00	456.47	0.00	0.00	

Equipment 22140 Total 0.00 0.00 456.47 0.00 0.00 456.47

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22171 Total 0.00 0.00 1.42 0.00 0.00 1.42

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6262	032-010	0.00	0.00	551.44	0.00	0.00	
	035-020	0.00	0.00	99.83	0.00	0.00	
	071-015	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: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6262 Total		0.00	0.00	651.27	0.00	5.00	

Equipment 22174 Total 0.00 0.00 651.27 0.00 5.00 656.27

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22175 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6073	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6073 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22182 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.22	0.00	0.00	
Direct Charges Total		0.00	0.00	81.22	0.00	0.00	

Equipment 22234 Total 0.00 0.00 81.22 0.00 0.00 81.22

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6123	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6123 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22263 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22347 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

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-2019-5955	001-010	0.00	0.00	2.68	0.00	0.00	
	003-180	0.00	0.00	1.22	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-2019-5955 Total		0.00	0.00	3.90	0.00	5.00	
FS-2019-6439	032-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6439 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22347 Total		0.00	0.00	103.73	0.00	10.00	113.73

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6117	013-010	0.00	0.00	24.98	0.00	0.00	
	035-010	0.00	0.00	348.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6117 Total		0.00	0.00	372.98	0.00	5.00	
Equipment 22352 Total		0.00	0.00	372.98	0.00	5.00	377.98

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.45	0.00	0.00	
Direct Charges Total		0.00	0.00	52.45	0.00	0.00	
FS-2019-5918	013-190	0.00	0.00	45.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5918 Total		0.00	0.00	45.84	0.00	5.00	
FS-2019-6189	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6189 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22402 Total		0.00	0.00	98.29	0.00	10.00	108.29

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	4.29	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	4.29	0.00	0.00	
Equipment 22412 Total		0.00	0.00	4.29	0.00	0.00	4.29

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	
Direct Charges		0.00	0.00	0.51	0.00	0.00	
Direct Charges Total		0.00	0.00	0.51	0.00	0.00	
ACCIDENTS-2019-138	002-011	0.00	7.80	0.00	0.00	0.00	
	002-140	0.00	363.00	1,929.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-138 Total		0.00	370.80	1,929.41	0.00	5.00	
FS-2019-6059	034-030	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	73.72	0.00	0.00	
	065-060	0.00	0.00	83.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6059 Total		0.00	0.00	157.21	0.00	5.00	
Equipment 22606 Total		0.00	370.80	2,087.13	0.00	10.00	2,467.93

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6402	013-140	0.00	0.00	169.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6402 Total		0.00	0.00	169.99	0.00	5.00	
Equipment 22607 Total		0.00	0.00	169.99	0.00	5.00	174.99

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6092	017-050	0.00	0.00	1,317.40	0.00	0.00	
	AFHS	0.00	0.00	284.83	0.00	0.00	
FS-2019-6092 Total		0.00	0.00	1,602.23	0.00	0.00	
Equipment 22609 Total		0.00	0.00	1,602.23	0.00	0.00	1,602.23

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	

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6221	067-020	0.00	0.00	37.11	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6221 Total		0.00	0.00	37.11	0.00	5.00	
Equipment 22610 Total		0.00	0.00	37.11	0.00	5.00	42.11

Equipment: 22621 - 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-2019-6248	001-015	0.00	0.00	40.77	0.00	0.00	
	AFHS	0.00	0.00	493.15	0.00	0.00	
FS-2019-6248 Total		0.00	0.00	533.92	0.00	0.00	
Equipment 22621 Total		0.00	0.00	533.92	0.00	0.00	533.92

Equipment: 22820 - 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-2019-6055	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6055 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6264	017-010	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6264 Total		0.00	0.00	304.54	0.00	5.00	
Equipment 22820 Total		0.00	0.00	304.54	0.00	10.00	314.54

Equipment: 22838 - 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	12.93	0.00	0.00	
Direct Charges Total		0.00	0.00	12.93	0.00	0.00	
FS-2019-6200	039-015	0.00	0.00	11.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6200 Total		0.00	0.00	11.00	0.00	5.00	
FS-2019-6368	017-020	0.00	0.00	366.67	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: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6368	Total	0.00	0.00	366.67	0.00	5.00	

Equipment 22838 Total 0.00 0.00 390.60 0.00 10.00 400.60

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	

Equipment 22856 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6279	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6279 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22943 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6097	071-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6097 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6187	077-015	0.00	0.00	23.33	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2019-6187 Total		0.00	0.00	23.33	0.00	0.00	

Equipment 22961 Total 0.00 0.00 23.33 0.00 5.00 28.33

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

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	370.80	7,278.28	664.80	90.00	8,403.88

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6057	077-080	0.00	0.00	33.32	0.00	0.00	
	077-100	0.00	0.00	6.74	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-2019-6057 Total		0.00	0.00	60.54	0.00	0.00	
Equipment 11087 Total		0.00	0.00	60.54	0.00	0.00	60.54

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	
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-2019-6127	077-010	0.00	0.00	1.69	0.00	0.00	
	077-020	0.00	0.00	0.00	0.00	0.00	
	077-060	0.00	0.00	44.50	0.00	0.00	
	077-110	0.00	0.00	10.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	222.12	0.00	0.00	
FS-2019-6127 Total		0.00	0.00	278.85	0.00	0.00	
Equipment 11826 Total		0.00	0.00	278.85	7.50	0.00	286.35

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-2019-6361	003-180	0.00	0.00	33.53	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6361 Total		0.00	0.00	56.75	0.00	0.00	
Equipment 11941 Total		0.00	0.00	56.75	0.00	0.00	56.75

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-2019-5626	003-020	0.00	0.00	12.42	0.00	0.00	
	055-010	0.00	0.00	10.88	677.10	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5626 Total		0.00	0.00	23.30	677.10	5.00	

Equipment 22153 Total 0.00 0.00 23.30 677.10 5.00 705.40

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.73	0.00	0.00	
Direct Charges Total		0.00	0.00	8.73	0.00	0.00	

Equipment 22181 Total 0.00 0.00 8.73 0.00 0.00 8.73

Equipment: 22245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6129	077-110	0.00	0.00	12.57	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	74.49	0.00	0.00	
FS-2019-6129 Total		0.00	0.00	87.06	0.00	0.00	

Equipment 22245 Total 0.00 0.00 87.06 7.50 0.00 94.56

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-6364	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6364 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22261 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.68	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	15.68	0.00	0.00	
Equipment 22276 Total		0.00	0.00	15.68	0.00	0.00	15.68

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6134	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6134 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6213	017-010	0.00	0.00	183.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6213 Total		0.00	0.00	183.14	0.00	5.00	
Equipment 22444 Total		0.00	0.00	183.14	7.50	5.00	195.64

Equipment: 22453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	111.28	0.00	0.00	
Direct Charges Total		0.00	0.00	111.28	0.00	0.00	
Equipment 22453 Total		0.00	0.00	111.28	0.00	0.00	111.28

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6426	013-016	0.00	0.00	64.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6426 Total		0.00	0.00	64.58	0.00	5.00	
Equipment 22657 Total		0.00	0.00	64.58	0.00	5.00	69.58

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.27	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22828 - 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	30.27	0.00	0.00	

Equipment 22828 Total	0.00	0.00	30.27	0.00	0.00	30.27
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Equipment: 26 - Rental Rate Charge - 0.00

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

Equipment 26 Total	0.00	0.00	0.00	283.25	0.00	283.25
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		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total		0.00	0.00	920.18	990.35	15.00	1,925.53

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.88	0.00	0.00	
Direct Charges Total		0.00	0.00	16.88	0.00	0.00	

Equipment 22092 Total 0.00 0.00 16.88 0.00 0.00 16.88

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5100	001-020	0.00	0.00	0.00	0.00	0.00	
	002-140	0.00	0.00	428.22	0.00	0.00	
	A	0.00	0.00	21.09	0.00	0.00	
FS-2019-5100 Total		0.00	0.00	449.31	0.00	0.00	

Equipment 22262 Total 0.00 0.00 449.31 0.00 0.00 449.31

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-2019-6314	017-010	0.00	0.00	1,466.68	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	29.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6314 Total		0.00	0.00	1,496.66	0.00	5.00	

Equipment 22316 Total 0.00 0.00 1,496.66 0.00 5.00 1,501.66

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	
FS-2019-6054	017-010	0.00	0.00	155.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6054 Total		0.00	0.00	155.79	0.00	5.00	

Equipment 22346 Total 0.00 0.00 155.79 0.00 5.00 160.79

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	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	4.63	0.00	0.00	
Direct Charges Total		0.00	0.00	4.63	0.00	0.00	

Equipment 22355 Total 0.00 0.00 4.63 0.00 0.00 4.63

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6111	002-060	0.00	0.00	87.31	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	044-010	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-2019-6111 Total		0.00	0.00	87.31	0.00	5.00	

Equipment 22496 Total 0.00 0.00 87.31 0.00 5.00 92.31

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	
ACCIDENTS-2019-142	002-011	0.00	8.40	0.00	0.00	0.00	
	017-010	0.00	63.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-142 Total		0.00	71.40	366.67	0.00	5.00	
FS-2019-6006	017-010	0.00	0.00	366.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6006 Total		0.00	0.00	366.67	0.00	5.00	
FS-2019-6211	098-015	0.00	0.00	0.00	345.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6211 Total		0.00	0.00	0.00	345.00	5.00	
FS-2019-6405	065-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6405 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22577 Total 0.00 71.40 754.22 345.00 20.00 1,190.62

Equipment: 22614 - 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: 50000 - SEWER COLLECTION

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5994	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5994 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22614 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5365	003-010	0.00	0.00	137.70	80.82	0.00	
	003-200	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5365 Total		0.00	0.00	137.70	80.82	5.00	
Equipment 22615 Total		0.00	0.00	137.70	80.82	5.00	223.52

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-6010	024-015	0.00	0.00	668.64	0.00	0.00	
	048-010	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	37.60	0.00	0.00	
	098-030	0.00	0.00	128.37	0.00	0.00	
	098-040	0.00	0.00	456.13	0.00	0.00	
	E	0.00	0.00	57.68	0.00	0.00	
FS-2019-6010 Total		0.00	0.00	1,348.42	0.00	0.00	
FS-2019-6212	098-015	0.00	0.00	0.00	345.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6212 Total		0.00	0.00	0.00	345.00	5.00	
Equipment 22631 Total		0.00	0.00	1,358.86	345.00	5.00	1,708.86

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.74	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22920 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	32.74	0.00	0.00	
Equipment 22920 Total		0.00	0.00	32.74	0.00	0.00	32.74

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total	0.00	71.40	4,494.10	1,074.02	50.00	5,689.52

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6217	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6217 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11803 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2019-6185	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6185 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11942 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	
FS-2019-6177	034-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.73	0.00	0.00	
FS-2019-6177 Total		0.00	0.00	33.73	0.00	0.00	
FS-2019-6280	031-015	0.00	0.00	11.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6280 Total		0.00	0.00	11.00	0.00	5.00	
Equipment 22327 Total		0.00	0.00	48.37	0.00	5.00	53.37

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-2019-5852	003-010	0.00	0.00	0.00	325.00	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-2019-5852 Total		0.00	0.00	0.00	325.00	5.00	
Equipment 22403 Total		0.00	0.00	0.00	325.00	5.00	330.00

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	

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22410 - 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	
Direct Charges		0.00	0.00	2.67	0.00	0.00	
Direct Charges Total		0.00	0.00	2.67	0.00	0.00	
Equipment 22410 Total		0.00	0.00	2.67	0.00	0.00	2.67

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2019-6084	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6084 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22446 Total		0.00	0.00	0.00	7.50	0.00	7.50

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-2019-1384	065-090	0.00	0.00	66.04	1,218.04	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-1384 Total		0.00	0.00	66.04	1,218.04	5.00	
FS-2019-5120	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5120 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6328	044-090	0.00	0.00	11.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6328 Total		0.00	0.00	11.35	0.00	5.00	
Equipment 22661 Total		0.00	0.00	77.39	1,218.04	15.00	1,310.43

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6269	A	0.00	0.00	23.22	0.00	0.00	
FS-2019-6269 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22825 Total		0.00	0.00	23.22	0.00	0.00	23.22

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	10.00	262.30	0.00	
Direct Charges Total		0.00	0.00	10.00	262.30	0.00	

Equipment 32 Total	0.00	0.00	10.00	262.30	0.00	272.30
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	161.65	1,812.84	35.00	2,009.49

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

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-2019-6095	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6095 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22169 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6089	067-020	0.00	0.00	2,787.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6089 Total		0.00	0.00	2,787.26	0.00	5.00	
Equipment 22622 Total		0.00	0.00	2,787.26	0.00	5.00	2,792.26

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	62.06	0.00	0.00	
Direct Charges Total		0.00	0.00	62.06	0.00	0.00	
FS-2019-6281	077-100	0.00	0.00	8.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6281 Total		0.00	0.00	8.12	0.00	5.00	
Equipment 22827 Total		0.00	0.00	70.18	0.00	5.00	75.18

Department 52000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	2,857.44	0.00	15.00	2,872.44

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11532 - 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-2019-6296	120-000	0.00	0.00	4,332.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6296 Total		0.00	0.00	4,332.22	0.00	5.00	

Equipment 11532 Total 0.00 0.00 4,332.22 0.00 5.00 4,337.22

Equipment: 22282 - 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-2019-5951	002-015	0.00	0.00	50.44	0.00	0.00	
	017-020	0.00	0.00	456.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5951 Total		0.00	0.00	507.25	0.00	5.00	
FS-2019-6251	002-050	0.00	0.00	0.00	0.00	0.00	
	090-020	0.00	0.00	0.00	250.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6251 Total		0.00	0.00	0.00	250.00	5.00	

Equipment 22282 Total 0.00 0.00 507.25 250.00 10.00 767.25

Equipment: 22312 - 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	368.40	0.00	0.00	
Direct Charges Total		0.00	0.00	368.40	0.00	0.00	

Equipment 22312 Total 0.00 0.00 368.40 0.00 0.00 368.40

Equipment: 22322 - 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-2019-5975	005-015	0.00	0.00	61.83	0.00	0.00	
	097-015	0.00	0.00	196.12	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5975 Total		0.00	0.00	257.95	0.00	5.00	
FS-2019-6074	048-015	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: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6074 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6254	097-020	0.00	0.00	116.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6254 Total		0.00	0.00	116.78	0.00	5.00	
FS-2019-6313	003-010	0.00	0.00	18.69	0.00	0.00	
	097-015	0.00	0.00	153.81	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6313 Total		0.00	0.00	172.50	0.00	5.00	

Equipment 22322 Total 0.00 0.00 547.23 0.00 20.00 567.23

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-2019-6080	048-015	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	53.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6080 Total		0.00	0.00	53.67	0.00	5.00	

Equipment 22323 Total 0.00 0.00 53.67 0.00 5.00 58.67

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	

Equipment 22349 Total 0.00 0.00 10.44 0.00 0.00 10.44

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5895	017-020	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.31	0.00	0.00	
	AC-F	0.00	0.00	75.31	0.00	0.00	
FS-2019-5895 Total		0.00	0.00	75.62	0.00	0.00	

Equipment 22357 Total 0.00 0.00 75.62 0.00 0.00 75.62

Equipment: 22361 - 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: 58000 - STORM WATER

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5847	099-015	0.00	0.00	1,507.56	0.00	0.00	
	120-000	0.00	0.00	27.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5847 Total		0.00	0.00	1,535.47	0.00	5.00	
Equipment 22361 Total		0.00	0.00	1,535.47	0.00	5.00	1,540.47

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	10.44	0.00	0.00	
Direct Charges Total		0.00	0.00	10.44	0.00	0.00	
FS-2019-5856	001-040	0.00	0.00	11.32	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	29.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5856 Total		0.00	0.00	41.30	0.00	5.00	
FS-2019-6286	001-020	0.00	0.00	11.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6286 Total		0.00	0.00	11.32	0.00	5.00	
Equipment 22449 Total		0.00	0.00	63.06	0.00	10.00	73.06

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2019-141	002-011	0.00	7.20	0.00	0.00	0.00	
	017-010	0.00	90.00	312.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-141 Total		0.00	97.20	312.50	0.00	5.00	
FS-2019-6437	034-015	0.00	0.00	3.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6437 Total		0.00	0.00	3.17	0.00	5.00	
Equipment 22681 Total		0.00	97.20	315.67	0.00	10.00	422.87

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5873	001-015	0.00	0.00	19.63	0.00	0.00	
	034-030	0.00	0.00	12.45	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: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-5873 Total		0.00	0.00	32.08	0.00	5.00	
FS-2019-6182	048-040	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	153.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6182 Total		0.00	0.00	153.81	0.00	5.00	
FS-2019-6348	097-020	0.00	0.00	0.00	0.00	0.00	
	ACDEHF	0.00	0.00	405.20	0.00	0.00	
FS-2019-6348 Total		0.00	0.00	405.20	0.00	0.00	

Equipment 22695 Total 0.00 0.00 591.09 0.00 10.00 601.09

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	413.52	0.00	0.00	
Direct Charges Total		0.00	0.00	413.52	0.00	0.00	

Equipment 22761 Total 0.00 0.00 413.52 0.00 0.00 413.52

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6444	077-015	0.00	0.00	1.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6444 Total		0.00	0.00	1.17	0.00	5.00	

Equipment 22776 Total 0.00 0.00 1.17 0.00 5.00 6.17

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.88	0.00	0.00	
Direct Charges Total		0.00	0.00	20.88	0.00	0.00	
FS-2019-6344	099-015	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	370.40	0.00	0.00	
FS-2019-6344 Total		0.00	0.00	370.40	0.00	0.00	
FS-2019-6367	002-060	0.00	0.00	17.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6367 Total		0.00	0.00	17.73	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22777 Total		0.00	0.00	409.01	0.00	5.00	414.01
Equipment: 22813 - 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-2019-6288	U	0.00	0.00	22.27	0.00	0.00	
FS-2019-6288 Total		0.00	0.00	22.27	0.00	0.00	
Equipment 22813 Total		0.00	0.00	22.27	0.00	0.00	22.27
Equipment: 22835 - 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-2019-5900	090-040	0.00	0.00	0.00	0.00	0.00	
	097-010	0.00	0.00	0.00	374.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5900 Total		0.00	0.00	0.00	374.00	5.00	
Equipment 22835 Total		0.00	0.00	0.00	374.00	5.00	379.00
Equipment: 22876 - 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-2019-6285	044-015	0.00	0.00	6.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6285 Total		0.00	0.00	6.37	0.00	5.00	
Equipment 22876 Total		0.00	0.00	6.37	0.00	5.00	11.37
Equipment: 22916 - 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	19.99	7.50	0.00	
Direct Charges Total		0.00	0.00	19.99	7.50	0.00	
FS-2019-6327	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6327 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6377	AC	0.00	0.00	167.40	0.00	0.00	
FS-2019-6377 Total		0.00	0.00	167.40	0.00	0.00	
MR-2019-15	052-040	0.00	0.00	1,614.41	0.00	0.00	
	052-050	0.00	0.00	59.46	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22916 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2019-15 Total		0.00	0.00	1,673.87	0.00	0.00	

Equipment 22916 Total 0.00 0.00 1,861.26 7.50 0.00 1,868.76

Equipment: 22938 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6017	A	0.00	0.00	23.22	0.00	0.00	
FS-2019-6017 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22938 Total 0.00 0.00 44.10 0.00 0.00 44.10

Equipment: 22944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
ACCIDENTS-2019-137	002-011	0.00	12.60	0.00	0.00	0.00	
	002-140	0.00	91.20	255.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-137 Total		0.00	103.80	255.46	0.00	5.00	
FS-2019-6197	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6197 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22944 Total 0.00 103.80 341.74 0.00 10.00 455.54

Equipment: 22945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	95.92	0.00	0.00	
Direct Charges Total		0.00	0.00	95.92	0.00	0.00	
FS-2019-6160	017-020	0.00	0.00	88.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6160 Total		0.00	0.00	88.69	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22945 Total	0.00	0.00	184.61	0.00	5.00	189.61
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Equipment: 22946 - 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	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	

Equipment 22946 Total	0.00	0.00	86.28	0.00	0.00	86.28
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Equipment: 22947 - 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	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
FS-2019-5710	045-010	0.00	0.00	0.00	37.09	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	39.98	0.00	0.00	
FS-2019-5710 Total		0.00	0.00	39.98	37.09	0.00	

Equipment 22947 Total	0.00	0.00	126.26	37.09	0.00	163.35
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Equipment: 22948 - 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-2019-6312	097-020	0.00	0.00	116.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6312 Total		0.00	0.00	116.78	0.00	5.00	

Equipment 22948 Total	0.00	0.00	116.78	0.00	5.00	121.78
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Equipment: 22991 - 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	
MR-2019-76	999-060	0.00	0.00	21.58	0.00	0.00	
	999-130	0.00	0.00	5.76	0.00	0.00	
MR-2019-76 Total		0.00	0.00	27.34	0.00	0.00	

Equipment 22991 Total	0.00	0.00	27.34	0.00	0.00	27.34
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Equipment: 3794 - Rental Rate Charge - 0.00

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

Department: 58000 - STORM WATER

Equipment: 3794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6438	077-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6438 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3794 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	343.52	539.55	0.00	
Direct Charges Total		0.00	0.00	343.52	539.55	0.00	
Equipment 58 Total		0.00	0.00	343.52	539.55	0.00	883.07

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total	0.00	201.00	12,384.35	1,208.14	120.00	13,913.49

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	11.10	1,038.20	0.00	
Direct Charges Total		0.00	0.00	11.10	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 11.10 1,038.20 0.00 1,049.30

Equipment: 11204 - 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-2019-6038	077-010	0.00	0.00	0.00	0.00	0.00	
	077-080	0.00	0.00	26.64	0.00	0.00	
	077-100	0.00	0.00	11.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	37.22	0.00	0.00	
FS-2019-6038 Total		0.00	0.00	75.38	0.00	0.00	

Equipment 11204 Total 0.00 0.00 75.38 0.00 0.00 75.38

Equipment: 11677 - 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	23.49	0.00	0.00	
Direct Charges Total		0.00	0.00	23.49	0.00	0.00	

Equipment 11677 Total 0.00 0.00 23.49 0.00 0.00 23.49

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-2019-6233	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6233 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6397	017-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	57.07	0.00	0.00	
FS-2019-6397 Total		0.00	0.00	57.07	0.00	0.00	

Equipment 11801 Total 0.00 0.00 57.07 0.00 5.00 62.07

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-2019-6094	120-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11802 - 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-2019-6094 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11802 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6015	001-020	0.00	0.00	11.32	0.00	0.00	
	005-020	0.00	0.00	14.28	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	141.57	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6015 Total		0.00	0.00	167.17	0.00	0.00	

Equipment 11993 Total 0.00 0.00 167.17 7.50 0.00 174.67

Equipment: 22061 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-5927	005-020	0.00	0.00	11.28	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	109.81	0.00	0.00	
	AC	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5927 Total		0.00	0.00	141.82	0.00	0.00	

Equipment 22061 Total 0.00 0.00 141.82 7.50 0.00 149.32

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6205	AC	0.00	0.00	21.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6205 Total		0.00	0.00	21.05	0.00	0.00	

Equipment 22095 Total 0.00 0.00 21.05 7.50 0.00 28.55

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5853	001-020	0.00	0.00	636.97	0.00	0.00	
	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5853 Total		0.00	0.00	789.24	0.00	5.00	

Equipment 22113 Total 0.00 0.00 789.24 0.00 5.00 794.24

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2019-6044	002-030	0.00	0.00	291.97	0.00	0.00	
	015-110	0.00	0.00	0.00	90.00	0.00	
	016-010	0.00	0.00	104.33	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	022-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6044 Total		0.00	0.00	427.24	90.00	0.00	

Equipment 22114 Total 0.00 0.00 427.24 97.50 0.00 524.74

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6164	002-150	0.00	0.00	21.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6164 Total		0.00	0.00	21.58	0.00	5.00	

Equipment 22121 Total 0.00 0.00 21.58 0.00 5.00 26.58

Equipment: 22177 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22177 - 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-2019-6310	017-020	0.00	0.00	152.27	0.00	0.00	
	A	0.00	0.00	38.73	0.00	0.00	
FS-2019-6310 Total		0.00	0.00	191.00	0.00	0.00	
Equipment 22177 Total		0.00	0.00	191.00	0.00	0.00	191.00

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22405 Total		0.00	0.00	11.10	0.00	0.00	11.10

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-2019-6181	035-020	0.00	0.00	0.00	0.00	0.00	
	099-010	0.00	0.00	70.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6181 Total		0.00	0.00	70.27	0.00	5.00	
Equipment 22406 Total		0.00	0.00	70.27	0.00	5.00	75.27

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5983	017-010	0.00	0.00	86.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5983 Total		0.00	0.00	86.80	0.00	5.00	
Equipment 22475 Total		0.00	0.00	86.80	0.00	5.00	91.80

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6052	044-010	0.00	0.00	470.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6052 Total		0.00	0.00	470.52	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22534 Total	0.00	0.00	470.52	0.00	5.00	475.52
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Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2019-140	002-011	0.00	7.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-140 Total		0.00	7.20	0.00	0.00	5.00	

Equipment 22617 Total	0.00	7.20	0.00	0.00	5.00	12.20
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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	168.99	0.00	0.00	
Direct Charges Total		0.00	0.00	168.99	0.00	0.00	
FS-2019-6033	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6033 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6173	099-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6173 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22634 Total	0.00	0.00	168.99	0.00	10.00	178.99
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Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6359	023-010	0.00	0.00	524.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6359 Total		0.00	0.00	524.65	0.00	5.00	

Equipment 22636 Total	0.00	0.00	524.65	0.00	5.00	529.65
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Equipment: 22651 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5959	032-010	0.00	0.00	22.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5959 Total		0.00	0.00	22.17	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22651 Total	0.00	0.00	22.17	0.00	5.00	27.17
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Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	71.08	0.00	0.00	
Direct Charges Total		0.00	0.00	71.08	0.00	0.00	
FS-2019-6145	003-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	456.81	0.00	0.00	
	054-020	0.00	0.00	105.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6145 Total		0.00	0.00	562.54	0.00	5.00	

Equipment 22682 Total	0.00	0.00	633.62	0.00	5.00	638.62
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Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6008	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6008 Total		0.00	0.00	152.27	0.00	5.00	
FS-2019-6019	017-010	0.00	0.00	456.81	0.00	0.00	
	A	0.00	0.00	23.22	0.00	0.00	
FS-2019-6019 Total		0.00	0.00	480.03	0.00	0.00	

Equipment 22706 Total	0.00	0.00	632.30	0.00	5.00	637.30
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Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6108	017-010	0.00	0.00	431.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6108 Total		0.00	0.00	431.72	0.00	5.00	

Equipment 22707 Total	0.00	0.00	431.72	0.00	5.00	436.72
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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	
Direct Charges		0.00	0.00	40.31	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22716 - 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	40.31	0.00	0.00	

Equipment 22716 Total 0.00 0.00 40.31 0.00 0.00 40.31

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.62	0.00	0.00	
Direct Charges Total		0.00	0.00	2.62	0.00	0.00	

Equipment 22722 Total 0.00 0.00 2.62 0.00 0.00 2.62

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.82	0.00	0.00	
Direct Charges Total		0.00	0.00	44.82	0.00	0.00	

Equipment 22791 Total 0.00 0.00 44.82 0.00 0.00 44.82

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	37.65	0.00	0.00	
Direct Charges Total		0.00	0.00	37.65	0.00	0.00	

Equipment 22793 Total 0.00 0.00 37.65 0.00 0.00 37.65

Equipment: 22923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.28	0.00	0.00	
Direct Charges Total		0.00	0.00	86.28	0.00	0.00	
FS-2019-6101	ACFH	0.00	0.00	175.29	0.00	0.00	
FS-2019-6101 Total		0.00	0.00	175.29	0.00	0.00	

Equipment 22923 Total 0.00 0.00 261.57 0.00 0.00 261.57

Equipment: 22981 - 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: 22981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6112	017-020	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	31.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6112 Total		0.00	0.00	31.62	0.00	5.00	

Equipment 22981 Total 0.00 0.00 31.62 0.00 5.00 36.62

Equipment: 22985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-67	005-050	0.00	0.00	8.10	0.00	0.00	
	120-000	0.00	0.00	438.87	0.00	0.00	
	999-060	0.00	0.00	21.58	0.00	0.00	
	999-140	0.00	0.00	0.48	0.00	0.00	
MR-2019-67 Total		0.00	0.00	469.03	0.00	0.00	

Equipment 22985 Total 0.00 0.00 469.03 0.00 0.00 469.03

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60000 Total	0.00	7.20	5,865.90	1,158.20	80.00	7,111.30

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11881 - 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-2019-6375	002-015	0.00	0.00	30.85	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	695.22	0.00	0.00	
	AC-F	0.00	0.00	80.99	0.00	0.00	
FS-2019-6375 Total		0.00	0.00	807.06	0.00	0.00	

Equipment 11881 Total 0.00 0.00 807.06 0.00 0.00 807.06

Equipment: 22293 - 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-2019-6282	065-060	0.00	0.00	241.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6282 Total		0.00	0.00	241.00	0.00	5.00	

Equipment 22293 Total 0.00 0.00 241.00 0.00 5.00 246.00

Equipment: 22404 - 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	48.29	0.00	0.00	
Direct Charges Total		0.00	0.00	48.29	0.00	0.00	

Equipment 22404 Total 0.00 0.00 48.29 0.00 0.00 48.29

Equipment: 22908 - 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-2019-6441	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6441 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22908 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 56 - 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	182.50	0.00	
Direct Charges Total		0.00	0.00	0.00	182.50	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX						
Equipment 56 Total	0.00	0.00	0.00	182.50	0.00	182.50
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	1,096.35	182.50	10.00	1,288.85

End of Month Maintenance Details

Department: 61000 - RECREATION							
Equipment: 13 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 13 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total		0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 11447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6351	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6351 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11447 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6352	032-010	0.00	0.00	70.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6352 Total		0.00	0.00	70.27	0.00	5.00	

Equipment 22116 Total 0.00 0.00 70.27 0.00 5.00 75.27

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	70.27	54.85	10.00	135.12

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

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-2019-6070	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6070 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22207 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	
Equipment 29 Total		0.00	0.00	0.00	92.75	0.00	92.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	0.00	92.75	5.00	97.75

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-5979	AC-F	0.00	0.00	31.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5979 Total		0.00	0.00	31.16	0.00	0.00	

Equipment 11633 Total 0.00 0.00 31.16 7.50 0.00 38.66

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6446	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6446 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11838 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22671 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6156	090-015	0.00	0.00	0.00	269.16	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2019-6156 Total		0.00	0.00	0.00	269.16	0.00	

Equipment 22671 Total 0.00 0.00 0.00 269.16 0.00 269.16

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	31.16	351.46	5.00	387.62

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6390	017-050	0.00	0.00	152.27	0.00	0.00	
	AC-F	0.00	0.00	33.35	0.00	0.00	
FS-2019-6390 Total		0.00	0.00	185.62	0.00	0.00	
Equipment 11833 Total		0.00	0.00	185.62	0.00	0.00	185.62

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6334	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6334 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22134 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.54	0.00	0.00	
Direct Charges Total		0.00	0.00	8.54	0.00	0.00	
FS-2019-6011	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6011 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22209 Total		0.00	0.00	8.54	0.00	5.00	13.54

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-2019-6227	056-010	0.00	0.00	24.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6227 Total		0.00	0.00	24.62	0.00	5.00	
Equipment 22370 Total		0.00	0.00	24.62	0.00	5.00	29.62

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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: 75000 - CODE COMPLIANCE

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2019-5887	099-015	0.00	0.00	114.38	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5887 Total		0.00	0.00	114.38	0.00	5.00	

Equipment 22469 Total 0.00 0.00 114.38 0.00 5.00 119.38

Equipment: 22717 - 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-2019-5992	099-015	0.00	0.00	80.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5992 Total		0.00	0.00	80.91	0.00	5.00	

Equipment 22717 Total 0.00 0.00 80.91 0.00 5.00 85.91

Equipment: 22726 - 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	13.56	0.00	0.00	
Direct Charges Total		0.00	0.00	13.56	0.00	0.00	
FS-2019-6192	A	0.00	0.00	21.05	0.00	0.00	
FS-2019-6192 Total		0.00	0.00	21.05	0.00	0.00	

Equipment 22726 Total 0.00 0.00 34.61 0.00 0.00 34.61

Equipment: 22797 - 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-2019-6088	017-020	0.00	0.00	163.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6088 Total		0.00	0.00	163.28	0.00	5.00	

Equipment 22797 Total 0.00 0.00 163.28 0.00 5.00 168.28

Equipment: 22921 - 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-2019-6411	120-000	0.00	0.00	22.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22921 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6411	Total	0.00	0.00	22.17	0.00	0.00	

Equipment 22921 Total 0.00 0.00 22.17 0.00 0.00 22.17

Equipment: 22992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
MR-2019-77	999-060	0.00	0.00	48.24	0.00	0.00	
	999-130	0.00	0.00	5.76	0.00	0.00	
MR-2019-77	Total	0.00	0.00	54.00	0.00	0.00	

Equipment 22992 Total 0.00 0.00 54.00 0.00 0.00 54.00

Equipment: 51 - 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	205.45	0.00	
Direct Charges	Total	0.00	0.00	0.00	205.45	0.00	

Equipment 51 Total 0.00 0.00 0.00 205.45 0.00 205.45

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	688.13	205.45	30.00	923.58

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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: 22879 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5531	034-015	0.00	0.00	0.00	500.28	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.54	0.00	0.00	
FS-2019-5531 Total		0.00	0.00	21.54	500.28	0.00	

Equipment 22879 Total 0.00 0.00 21.54 500.28 0.00 521.82

Equipment: 22932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-19	120-000	0.00	0.00	0.00	500.28	0.00	
	999-010	0.00	0.00	1,625.56	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	322.52	0.00	0.00	
	999-070	0.00	0.00	669.32	0.00	0.00	
	999-080	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	1.12	0.00	0.00	
	999-150	0.00	0.00	0.00	0.00	0.00	
MR-2019-19 Total		0.00	0.00	2,662.65	500.28	0.00	

Equipment 22932 Total 0.00 0.00 2,662.65 500.28 0.00 3,162.93

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	2,684.19	1,095.31	0.00	3,779.50

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00

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

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

Equipment: 22928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6199	A	0.00	0.00	18.60	0.00	0.00	
FS-2019-6199 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22928 Total 0.00 0.00 18.60 0.00 0.00 18.60

Equipment: 74 - 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	3,302.00	0.00	0.00	
Direct Charges Total		0.00	0.00	3,302.00	0.00	0.00	

Equipment 74 Total 0.00 0.00 3,302.00 0.00 0.00 3,302.00

Department 80000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	3,320.60	2,986.10	0.00	6,306.70

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 11520 Total 0.00 0.00 1.42 0.00 0.00 1.42

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-2019-6107	AC-F	0.00	0.00	34.15	0.00	0.00	
FS-2019-6107 Total		0.00	0.00	34.15	0.00	0.00	

Equipment 11843 Total 0.00 0.00 34.15 0.00 0.00 34.15

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	
Direct Charges		0.00	0.00	220.55	0.00	0.00	
Direct Charges Total		0.00	0.00	220.55	0.00	0.00	
FS-2019-6218	017-010	0.00	0.00	94.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6218 Total		0.00	0.00	94.46	0.00	5.00	

Equipment 22027 Total 0.00 0.00 315.01 0.00 5.00 320.01

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-2019-6004	AC	0.00	0.00	20.86	0.00	0.00	
FS-2019-6004 Total		0.00	0.00	20.86	0.00	0.00	

Equipment 22028 Total 0.00 0.00 20.86 0.00 0.00 20.86

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22603 - 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-2019-6051	AC	0.00	0.00	21.09	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6051 Total		0.00	0.00	21.09	0.00	0.00	
Equipment 22603 Total		0.00	0.00	21.09	7.50	0.00	28.59

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5982	ACDF	0.00	0.00	33.25	0.00	0.00	
FS-2019-5982 Total		0.00	0.00	33.25	0.00	0.00	
Equipment 22677 Total		0.00	0.00	33.25	0.00	0.00	33.25

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-2019-6215	A	0.00	0.00	17.16	0.00	0.00	
FS-2019-6215 Total		0.00	0.00	17.16	0.00	0.00	
Equipment 22711 Total		0.00	0.00	17.16	0.00	0.00	17.16

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-2019-6090	002-020	0.00	0.00	0.00	225.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6090 Total		0.00	0.00	0.00	225.00	5.00	
Equipment 22745 Total		0.00	0.00	0.00	225.00	5.00	230.00

Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6231	017-050	0.00	0.00	630.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6231 Total		0.00	0.00	630.48	0.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID						
Equipment 22789 Total	0.00	0.00	630.48	0.00	5.00	635.48
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	1,073.42	232.50	15.00	1,320.92

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2019-135	002-011	0.00	6.00	0.00	0.00	0.00	
	002-040	0.00	234.60	81.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-135 Total		0.00	240.60	81.50	0.00	5.00	
FS-2019-6398	017-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6398 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11911 Total 0.00 240.60 81.50 0.00 10.00 332.10

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6168	003-180	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	165.84	0.00	0.00	
	034-030	0.00	0.00	8.53	0.00	0.00	
	045-070	0.00	0.00	58.71	0.00	0.00	
	A	0.00	0.00	33.72	0.00	0.00	
FS-2019-6168 Total		0.00	0.00	266.80	0.00	0.00	
FS-2019-6293	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6293 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22090 Total 0.00 0.00 266.80 0.00 5.00 271.80

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6415	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	166.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6415 Total		0.00	0.00	166.30	0.00	5.00	

Equipment 22196 Total 0.00 0.00 166.30 0.00 5.00 171.30

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-2019-5968	032-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	586.55	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22267 - 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-2019-5968 Total		0.00	0.00	586.55	0.00	5.00	
FS-2019-6299	A	0.00	0.00	27.45	0.00	0.00	
FS-2019-6299 Total		0.00	0.00	27.45	0.00	0.00	
Equipment 22267 Total		0.00	0.00	614.00	0.00	5.00	619.00

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5656	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5656 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22332 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6417	017-040	0.00	0.00	435.39	0.00	0.00	
	A	0.00	0.00	18.04	0.00	0.00	
FS-2019-6417 Total		0.00	0.00	453.43	0.00	0.00	
Equipment 22339 Total		0.00	0.00	453.43	0.00	0.00	453.43

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6316	034-010	0.00	0.00	0.00	0.00	0.00	
	054-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6316 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22340 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6072	003-180	0.00	0.00	32.36	0.00	0.00	
	042-080	0.00	0.00	0.40	0.00	0.00	
	AC	0.00	0.00	30.49	0.00	0.00	
FS-2019-6072 Total		0.00	0.00	63.25	0.00	0.00	

Equipment 22373 Total	0.00	0.00	63.25	0.00	0.00	63.25
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Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	220.55	0.00	0.00	
Direct Charges Total		0.00	0.00	220.55	0.00	0.00	
FS-2019-6357	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6357 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22375 Total	0.00	0.00	220.55	0.00	5.00	225.55
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Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6030	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6030 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6105	003-180	0.00	0.00	46.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6105 Total		0.00	0.00	46.91	0.00	5.00	

Equipment 22376 Total	0.00	0.00	46.91	0.00	10.00	56.91
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Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6220	A	0.00	0.00	19.87	0.00	0.00	
FS-2019-6220 Total		0.00	0.00	19.87	0.00	0.00	

Equipment 22377 Total	0.00	0.00	19.87	0.00	0.00	19.87
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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	

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 Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5961	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5961 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6384	015-110	0.00	0.00	0.00	80.00	0.00	
	017-020	0.00	0.00	515.56	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-2019-6384 Total		0.00	0.00	515.56	80.00	5.00	
Equipment 22416 Total		0.00	0.00	515.56	80.00	10.00	605.56

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5791	002-070	0.00	0.00	393.68	0.00	0.00	
	005-020	0.00	0.00	14.90	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	645.86	0.00	0.00	
	017-040	0.00	0.00	146.16	0.00	0.00	
	A	0.00	0.00	18.19	0.00	0.00	
FS-2019-5791 Total		0.00	0.00	1,218.79	0.00	0.00	
Equipment 22417 Total		0.00	0.00	1,218.79	0.00	0.00	1,218.79

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5973	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5973 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22419 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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-2019-6202	AC	0.00	0.00	18.19	0.00	0.00	
FS-2019-6202 Total		0.00	0.00	18.19	0.00	0.00	
Equipment 22423 Total		0.00	0.00	18.19	0.00	0.00	18.19

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6046	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6046 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22426 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5972	002-015	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	168.09	0.00	0.00	
	016-020	0.00	0.00	185.40	0.00	0.00	
	017-020	0.00	0.00	123.33	0.00	0.00	
	A	0.00	0.00	18.19	0.00	0.00	
FS-2019-5972 Total		0.00	0.00	495.01	0.00	0.00	

Equipment 22430 Total 0.00 0.00 495.01 0.00 0.00 495.01

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6419	034-030	0.00	0.00	8.48	0.00	0.00	
	A	0.00	0.00	20.68	0.00	0.00	
FS-2019-6419 Total		0.00	0.00	29.16	0.00	0.00	

Equipment 22433 Total 0.00 0.00 29.16 0.00 0.00 29.16

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6065	001-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	493.32	0.00	0.00	
	042-010	0.00	0.00	19.97	0.00	0.00	
	042-070	0.00	0.00	101.58	0.00	0.00	
	A	0.00	0.00	28.00	0.00	0.00	
FS-2019-6065 Total		0.00	0.00	642.87	0.00	0.00	

Equipment 22435 Total 0.00 0.00 642.87 0.00 0.00 642.87

Equipment: 22520 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6102	052-015	0.00	0.00	111.38	0.00	0.00	
	071-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6102 Total		0.00	0.00	111.38	0.00	5.00	
Equipment 22520 Total		0.00	0.00	111.38	0.00	5.00	116.38

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6061	A	0.00	0.00	22.78	0.00	0.00	
FS-2019-6061 Total		0.00	0.00	22.78	0.00	0.00	
FS-2019-6138	016-070	0.00	0.00	132.32	0.00	0.00	
	017-010	0.00	0.00	268.88	0.00	0.00	
	022-020	0.00	0.00	1,795.12	0.00	0.00	
	042-060	0.00	0.00	189.78	0.00	0.00	
	045-070	0.00	0.00	39.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6138 Total		0.00	0.00	2,425.72	0.00	5.00	
Equipment 22521 Total		0.00	0.00	2,448.50	0.00	5.00	2,453.50

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6172	052-050	0.00	0.00	43.33	0.00	0.00	
	A	0.00	0.00	26.06	0.00	0.00	
FS-2019-6172 Total		0.00	0.00	69.39	0.00	0.00	
Equipment 22522 Total		0.00	0.00	69.39	0.00	0.00	69.39

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6370	017-050	0.00	0.00	268.88	0.00	0.00	
	A	0.00	0.00	20.53	0.00	0.00	
FS-2019-6370 Total		0.00	0.00	289.41	0.00	0.00	
Equipment 22523 Total		0.00	0.00	289.41	0.00	0.00	289.41

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6443	A	0.00	0.00	20.53	0.00	0.00	
FS-2019-6443 Total		0.00	0.00	20.53	0.00	0.00	
Equipment 22526 Total		0.00	0.00	20.53	0.00	0.00	20.53

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6329	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6329 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22527 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6099	A	0.00	0.00	20.85	0.00	0.00	
FS-2019-6099 Total		0.00	0.00	20.85	0.00	0.00	
FS-2019-6137	003-180	0.00	0.00	46.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6137 Total		0.00	0.00	46.24	0.00	5.00	
FS-2019-6332	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6332 Total		0.00	0.00	100.54	0.00	5.00	
Equipment 22528 Total		0.00	0.00	167.63	0.00	10.00	177.63

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6225	015-125	0.00	0.00	60.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6225 Total		0.00	0.00	60.83	0.00	5.00	
Equipment 22530 Total		0.00	0.00	60.83	0.00	5.00	65.83

Equipment: 22531 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	255.55	0.00	0.00	
Direct Charges Total		0.00	0.00	255.55	0.00	0.00	
FS-2019-6240	A	0.00	0.00	26.06	0.00	0.00	
FS-2019-6240 Total		0.00	0.00	26.06	0.00	0.00	

Equipment 22531 Total 0.00 0.00 281.61 0.00 0.00 281.61

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.13	0.00	0.00	
Direct Charges Total		0.00	0.00	44.13	0.00	0.00	
FS-2019-6058	002-150	0.00	0.00	12.46	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-2019-6058 Total		0.00	0.00	12.46	0.00	5.00	

Equipment 22532 Total 0.00 0.00 56.59 0.00 5.00 61.59

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	
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-2019-5989	035-010	0.00	0.00	100.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-5989 Total		0.00	0.00	100.54	0.00	0.00	
FS-2019-6142	017-020	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6142 Total		0.00	0.00	134.44	0.00	5.00	
FS-2019-6404	A	0.00	0.00	26.06	0.00	0.00	
FS-2019-6404 Total		0.00	0.00	26.06	0.00	0.00	

Equipment 22554 Total 0.00 0.00 261.04 7.50 5.00 273.54

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	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: 22556 - 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	
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-2019-6042	AC	0.00	0.00	26.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6042 Total		0.00	0.00	26.06	0.00	0.00	
Equipment 22556 Total		0.00	0.00	26.06	7.50	0.00	33.56

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6203	002-040	0.00	0.00	458.30	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-030	0.00	0.00	170.24	0.00	0.00	
	013-050	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	537.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6203 Total		0.00	0.00	1,166.30	0.00	5.00	
Equipment 22557 Total		0.00	0.00	1,166.30	0.00	5.00	1,171.30

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-2019-6297	001-020	0.00	0.00	225.17	0.00	0.00	
	018-015	0.00	0.00	167.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6297 Total		0.00	0.00	392.71	0.00	5.00	
Equipment 22558 Total		0.00	0.00	392.71	0.00	5.00	397.71

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6170	005-020	0.00	0.00	17.44	0.00	0.00	
	A	0.00	0.00	26.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6170 Total		0.00	0.00	43.50	0.00	0.00	

Equipment 22559 Total 0.00 0.00 43.50 7.50 0.00 51.00

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6116	005-020	0.00	0.00	16.88	0.00	0.00	
	AC	0.00	0.00	22.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6116 Total		0.00	0.00	39.66	0.00	0.00	

Equipment 22563 Total 0.00 0.00 39.66 7.50 0.00 47.16

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6257	002-050	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	70.71	0.00	0.00	
FS-2019-6257 Total		0.00	0.00	70.71	0.00	0.00	

Equipment 22628 Total 0.00 0.00 70.71 0.00 0.00 70.71

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-2019-6434	AC-D	0.00	0.00	82.47	0.00	0.00	
FS-2019-6434 Total		0.00	0.00	82.47	0.00	0.00	

Equipment 22655 Total 0.00 0.00 82.47 0.00 0.00 82.47

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-2019-6104	A	0.00	0.00	21.30	0.00	0.00	
FS-2019-6104 Total		0.00	0.00	21.30	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22742 Total	0.00	0.00	21.30	0.00	0.00	21.30
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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	
FS-2019-5963	013-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.60	0.00	0.00	
FS-2019-5963 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22743 Total	0.00	0.00	18.60	0.00	0.00	18.60
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Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.44	0.00	0.00	
Direct Charges Total		0.00	0.00	17.44	0.00	0.00	
FS-2019-6067	AC	0.00	0.00	18.60	0.00	0.00	
FS-2019-6067 Total		0.00	0.00	18.60	0.00	0.00	
FS-2019-6224	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6224 Total		0.00	0.00	0.00	0.00	5.00	
FS-2019-6317	003-180	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	45.95	0.00	0.00	
	052-050	0.00	0.00	6.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6317 Total		0.00	0.00	52.16	0.00	5.00	

Equipment 22749 Total	0.00	0.00	88.20	0.00	10.00	98.20
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Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6013	071-015	0.00	0.00	22.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6013 Total		0.00	0.00	22.17	0.00	5.00	

Equipment 22750 Total	0.00	0.00	22.17	0.00	5.00	27.17
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Equipment: 22781 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6140	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	91.23	0.00	0.00	
	017-010	0.00	0.00	138.89	0.00	0.00	
	052-050	0.00	0.00	43.33	0.00	0.00	
	AC-D	0.00	0.00	43.52	0.00	0.00	
FS-2019-6140 Total		0.00	0.00	316.97	0.00	0.00	

Equipment 22781 Total 0.00 0.00 316.97 0.00 0.00 316.97

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6295	AC	0.00	0.00	18.60	0.00	0.00	
FS-2019-6295 Total		0.00	0.00	18.60	0.00	0.00	

Equipment 22782 Total 0.00 0.00 18.60 0.00 0.00 18.60

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6244	AC	0.00	0.00	18.60	0.00	0.00	
FS-2019-6244 Total		0.00	0.00	18.60	0.00	0.00	
FS-2019-6258	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6258 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22783 Total 0.00 0.00 18.60 0.00 5.00 23.60

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	496.11	0.00	0.00	
Direct Charges Total		0.00	0.00	496.11	0.00	0.00	
FS-2019-6400	A	0.00	0.00	20.76	0.00	0.00	
FS-2019-6400 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 22805 Total 0.00 0.00 516.87 0.00 0.00 516.87

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	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: 22862 - 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-2019-6304	017-050	0.00	0.00	555.56	0.00	0.00	
	AC	0.00	0.00	18.60	0.00	0.00	
FS-2019-6304 Total		0.00	0.00	574.16	0.00	0.00	
Equipment 22862 Total		0.00	0.00	574.16	0.00	0.00	574.16

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6032	A	0.00	0.00	18.60	0.00	0.00	
FS-2019-6032 Total		0.00	0.00	18.60	0.00	0.00	
Equipment 22864 Total		0.00	0.00	18.60	0.00	0.00	18.60

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6246	AC	0.00	0.00	18.60	0.00	0.00	
FS-2019-6246 Total		0.00	0.00	18.60	0.00	0.00	
Equipment 22865 Total		0.00	0.00	18.60	0.00	0.00	18.60

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6166	A	0.00	0.00	18.60	0.00	0.00	
FS-2019-6166 Total		0.00	0.00	18.60	0.00	0.00	
Equipment 22867 Total		0.00	0.00	18.60	0.00	0.00	18.60

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5980	035-020	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5980 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22888 Total		0.00	0.00	99.83	0.00	5.00	104.83

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-5717	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5717 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22891 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-5965	AC	0.00	0.00	18.60	0.00	0.00	
FS-2019-5965 Total		0.00	0.00	18.60	0.00	0.00	
FS-2019-6024	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6024 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22892 Total 0.00 0.00 18.60 0.00 5.00 23.60

Equipment: 22952 - 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-2019-5991	AC	0.00	0.00	18.60	0.00	0.00	
FS-2019-5991 Total		0.00	0.00	18.60	0.00	0.00	
MR-2019-36	999-010	0.00	0.00	476.23	0.00	0.00	
	999-020	0.00	0.00	657.10	0.00	0.00	
	999-030	0.00	0.00	1,776.22	0.00	0.00	
	999-040	0.00	0.00	616.29	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-36 Total		0.00	0.00	3,857.63	0.00	0.00	

Equipment 22952 Total 0.00 0.00 3,876.23 0.00 0.00 3,876.23

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	
FS-2019-5469	052-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22953 - 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-2019-5469 Total		0.00	0.00	0.00	0.00	5.00	
MR-2019-37	999-010	0.00	0.00	779.59	0.00	0.00	
	999-020	0.00	0.00	607.56	0.00	0.00	
	999-030	0.00	0.00	183.20	0.00	0.00	
	999-040	0.00	0.00	641.62	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-37 Total		0.00	0.00	2,543.76	0.00	0.00	
Equipment 22953 Total		0.00	0.00	2,543.76	0.00	5.00	2,548.76

Equipment: 22954 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-147	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	375.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-147 Total		0.00	15.00	0.00	375.00	5.00	
FS-2019-6232	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6232 Total		0.00	0.00	0.00	0.00	5.00	
MR-2019-38	999-010	0.00	0.00	1,068.08	0.00	0.00	
	999-020	0.00	0.00	832.68	0.00	0.00	
	999-030	0.00	0.00	1,647.88	0.00	0.00	
	999-040	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	189.98	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-38 Total		0.00	0.00	3,785.61	0.00	0.00	
Equipment 22954 Total		0.00	15.00	3,785.61	375.00	10.00	4,185.61

Equipment: 22955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-39	999-010	0.00	0.00	1,163.39	0.00	0.00	
	999-020	0.00	0.00	648.03	0.00	0.00	
	999-030	0.00	0.00	1,655.22	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	999-040	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	288.66	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-39 Total		0.00	0.00	3,802.29	0.00	0.00	

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

Equipment: 22956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2019-145	002-011	0.00	14.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,933.84	0.00	
	002-150	0.00	67.20	120.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-145 Total		0.00	81.60	120.24	1,933.84	5.00	
MR-2019-40	999-010	0.00	0.00	708.55	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,655.22	0.00	0.00	
	999-040	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-40 Total		0.00	0.00	3,340.42	0.00	0.00	

Equipment 22956 Total 0.00 81.60 3,460.66 1,933.84 5.00 5,481.10

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	
FS-2019-5924	A	0.00	0.00	18.60	0.00	0.00	
FS-2019-5924 Total		0.00	0.00	18.60	0.00	0.00	
MR-2019-41	999-010	0.00	0.00	768.22	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,655.22	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	288.66	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-41 Total		0.00	0.00	3,653.34	0.00	0.00	

Equipment 22957 Total 0.00 0.00 3,671.94 0.00 0.00 3,671.94

Equipment: 22958 - Rental Rate Charge - 0.00

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

Equipment 22958 Total 0.00 0.00 3,742.72 0.00 0.00 3,742.72

Equipment: 22959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6319	052-015	0.00	0.00	4.34	0.00	0.00	
	AC	0.00	0.00	18.60	0.00	0.00	
FS-2019-6319 Total		0.00	0.00	22.94	0.00	0.00	
MR-2019-43	999-010	0.00	0.00	796.66	0.00	0.00	
	999-020	0.00	0.00	455.06	0.00	0.00	
	999-030	0.00	0.00	1,661.00	0.00	0.00	
	999-040	0.00	0.00	4.96	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	298.68	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-43 Total		0.00	0.00	3,263.35	0.00	0.00	

Equipment 22959 Total 0.00 0.00 3,286.29 0.00 0.00 3,286.29

Equipment: 22960 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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: 22960 - Rental Rate Charge - 0.00

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

Equipment 22960 Total 0.00 0.00 3,673.14 0.00 0.00 3,673.14

Equipment: 22963 - Rental Rate Charge - 0.00

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

Equipment 22963 Total 0.00 0.00 3,690.16 0.00 0.00 3,690.16

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6378	052-020	0.00	0.00	233.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6378 Total		0.00	0.00	233.33	0.00	5.00	
MR-2019-51	999-010	0.00	0.00	1,072.74	0.00	0.00	
	999-020	0.00	0.00	648.50	0.00	0.00	
	999-030	0.00	0.00	1,644.22	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	23.96	0.00	0.00	
	999-100	0.00	0.00	5.78	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2019-51 Total		0.00	0.00	3,929.39	0.00	0.00	
Equipment 22964 Total		0.00	0.00	4,162.72	0.00	5.00	4,167.72

Equipment: 22965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-52	999-010	0.00	0.00	775.43	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,741.49	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	46.99	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-52 Total		0.00	0.00	3,742.96	0.00	0.00	
Equipment 22965 Total		0.00	0.00	3,742.96	0.00	0.00	3,742.96

Equipment: 22968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-53	002-150	0.00	0.00	288.66	0.00	0.00	
	999-010	0.00	0.00	871.97	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,652.38	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-53 Total		0.00	0.00	3,751.39	0.00	0.00	
Equipment 22968 Total		0.00	0.00	3,751.39	0.00	0.00	3,751.39

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6354	A	0.00	0.00	18.60	0.00	0.00	
FS-2019-6354 Total		0.00	0.00	18.60	0.00	0.00	
MR-2019-54	999-010	0.00	0.00	847.89	0.00	0.00	
	999-020	0.00	0.00	660.08	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22969 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	999-030	0.00	0.00	1,666.22	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-54 Total		0.00	0.00	3,708.38	0.00	0.00	

Equipment 22969 Total	0.00	0.00	3,726.98	0.00	0.00	3,726.98
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Equipment: 22970 - 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	
MR-2019-55	999-010	0.00	0.00	1,135.07	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,424.02	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	303.68	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-55 Total		0.00	0.00	3,801.15	0.00	0.00	

Equipment 22970 Total	0.00	0.00	3,801.15	0.00	0.00	3,801.15
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Equipment: 22971 - 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-2019-5977	A	0.00	0.00	18.60	0.00	0.00	
FS-2019-5977 Total		0.00	0.00	18.60	0.00	0.00	
MR-2019-59	999-010	0.00	0.00	888.24	0.00	0.00	
	999-020	0.00	0.00	655.86	0.00	0.00	
	999-030	0.00	0.00	1,650.00	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	288.14	0.00	0.00	
	999-090	0.00	0.00	0.00	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-59 Total		0.00	0.00	3,775.76	0.00	0.00	

Equipment 22971 Total	0.00	0.00	3,794.36	0.00	0.00	3,794.36
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Equipment: 22972 - 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: 82000 - POLICE PATROL

Equipment: 22972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6242	A	0.00	0.00	18.60	0.00	0.00	
FS-2019-6242 Total		0.00	0.00	18.60	0.00	0.00	
MR-2019-58	999-010	0.00	0.00	791.02	0.00	0.00	
	999-020	0.00	0.00	648.52	0.00	0.00	
	999-030	0.00	0.00	1,424.02	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	284.80	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-58 Total		0.00	0.00	3,441.88	0.00	0.00	
Equipment 22972 Total		0.00	0.00	3,460.48	0.00	0.00	3,460.48

Equipment: 22973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-57	999-010	0.00	0.00	919.06	0.00	0.00	
	999-020	0.00	0.00	655.86	0.00	0.00	
	999-030	0.00	0.00	1,418.80	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	298.68	0.00	0.00	
	999-090	0.00	0.00	6.59	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-57 Total		0.00	0.00	3,592.51	0.00	0.00	
Equipment 22973 Total		0.00	0.00	3,592.51	0.00	0.00	3,592.51

Equipment: 22974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-56	999-010	0.00	0.00	840.86	0.00	0.00	
	999-020	0.00	0.00	644.86	0.00	0.00	
	999-030	0.00	0.00	1,658.88	0.00	0.00	
	999-040	0.00	0.00	249.39	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	283.76	0.00	0.00	
	999-090	0.00	0.00	6.59	0.00	0.00	
	999-100	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-56 Total		0.00	0.00	3,728.47	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22974 Total	0.00	0.00	3,728.47	0.00	0.00	3,728.47
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	337.20	81,504.03	2,426.34	175.00	84,442.57

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6159	077-100	0.00	0.00	4.69	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6159 Total		0.00	0.00	4.69	0.00	0.00	

Equipment 11228 Total	0.00	0.00	4.69	7.50	0.00	12.19
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	4.69	7.50	0.00	12.19

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5910	001-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-5910 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22214 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2019-6208	017-010	0.00	0.00	304.54	0.00	0.00	
	042-010	0.00	0.00	62.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6208 Total		0.00	0.00	366.65	0.00	5.00	

Equipment 22321 Total 0.00 0.00 366.65 0.00 5.00 371.65

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6163	017-050	0.00	0.00	292.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6163 Total		0.00	0.00	292.40	0.00	5.00	

Equipment 22502 Total 0.00 0.00 292.40 0.00 5.00 297.40

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5919	015-070	0.00	0.00	418.44	0.00	0.00	
	015-110	0.00	0.00	0.00	110.00	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-2019-5919 Total		0.00	0.00	418.44	110.00	5.00	

Equipment 22841 Total 0.00 0.00 418.44 110.00 5.00 533.44

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	1,077.49	110.00	20.00	1,207.49

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	214.07	0.00	0.00	
Direct Charges Total		0.00	0.00	214.07	0.00	0.00	
Equipment 22162 Total		0.00	0.00	214.07	0.00	0.00	214.07

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6027	A	0.00	0.00	180.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6027 Total		0.00	0.00	180.70	0.00	0.00	
Equipment 22329 Total		0.00	0.00	180.70	7.50	0.00	188.20

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6079	013-010	0.00	0.00	152.24	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	186.88	0.00	0.00	
FS-2019-6079 Total		0.00	0.00	339.12	0.00	0.00	
Equipment 22713 Total		0.00	0.00	339.12	0.00	0.00	339.12

Equipment: 22918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.86	7.50	0.00	
Direct Charges Total		0.00	0.00	33.86	7.50	0.00	
FS-2019-6284	013-040	0.00	0.00	64.39	0.00	0.00	
	054-010	0.00	0.00	12.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6284 Total		0.00	0.00	76.60	0.00	0.00	
Equipment 22918 Total		0.00	0.00	110.46	7.50	0.00	117.96

Equipment: 22975 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22975 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2019-60	999-060	0.00	0.00	13.88	0.00	0.00	
	999-070	0.00	0.00	1,182.78	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2019-60 Total		0.00	0.00	1,196.66	0.00	0.00	

Equipment 22975 Total 0.00 0.00 1,196.66 0.00 0.00 1,196.66

Equipment: 9914 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6184	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6184 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 9914 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	2,041.01	15.00	5.00	2,061.01

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6401	005-020	0.00	0.00	11.28	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	132.25	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6401 Total		0.00	0.00	143.53	0.00	5.00	

Equipment 11710 Total	0.00	0.00	143.53	0.00	5.00	148.53
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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-2019-6000	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	0.94	0.00	0.00	
	042-025	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.75	0.00	0.00	
FS-2019-6000 Total		0.00	0.00	16.69	0.00	0.00	

Equipment 11727 Total	0.00	0.00	16.69	0.00	0.00	16.69
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	160.22	0.00	5.00	165.22

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2019-124	002-011	0.00	26.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,812.40	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2019-124 Total		0.00	26.40	0.00	1,812.40	5.00	

Equipment 22600 Total 0.00 26.40 0.00 1,812.40 5.00 1,843.80

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5903	AC	0.00	0.00	120.10	0.00	0.00	
FS-2019-5903 Total		0.00	0.00	120.10	0.00	0.00	

Equipment 22740 Total 0.00 0.00 120.10 0.00 0.00 120.10

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	26.40	120.10	1,812.40	5.00	1,963.90

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22065 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.28	0.00	0.00	
Direct Charges Total		0.00	0.00	11.28	0.00	0.00	
FS-2019-6429	031-010	0.00	0.00	99.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6429 Total		0.00	0.00	99.83	0.00	5.00	
Equipment 22107 Total		0.00	0.00	111.11	0.00	5.00	116.11

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-6406	042-030	0.00	0.00	165.44	0.00	0.00	
	042-050	0.00	0.00	2.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6406 Total		0.00	0.00	168.38	0.00	5.00	
Equipment 22366 Total		0.00	0.00	168.38	0.00	5.00	173.38

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2019-5941	A	0.00	0.00	23.22	0.00	0.00	
FS-2019-5941 Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22460 Total		0.00	0.00	23.22	0.00	0.00	23.22

Equipment: 3 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 90000 - FIRE						
Equipment 3 Total	0.00	0.00	0.00	227.40	0.00	227.40
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	302.71	234.90	10.00	547.61

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 10340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6183	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2019-6183 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 10340 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2019-6306	AC	0.00	0.00	58.10	0.00	0.00	
FS-2019-6306 Total		0.00	0.00	58.10	0.00	0.00	

Equipment 11968 Total 0.00 0.00 58.10 0.00 0.00 58.10

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	58.10	0.00	5.00	63.10

End of Month Maintenance Details

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 65 - Rental Rate Charge - 0.00

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

Equipment 65 Total	0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2019-6223	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.62	0.00	0.00	
	120-000	0.00	0.00	10.76	0.00	0.00	
	A	0.00	0.00	15.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2019-6223 Total		0.00	0.00	116.83	0.00	0.00	
Equipment 22383 Total		0.00	0.00	116.83	7.50	0.00	124.33

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	
Equipment 22874 Total		0.00	0.00	3.64	0.00	0.00	3.64

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	120.47	140.15	0.00	260.62

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	1,148.40	172,907.22	31,199.87	1,090.00	206,345.49