

End of Month Maintenance Details

Work Order Closed Dates from 05/01/2018 to 05/31/2018

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

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	131.65	0.00	
Direct Charges Total		0.00	0.00	0.00	131.65	0.00	

Equipment 1 Total 0.00 0.00 0.00 131.65 0.00 131.65

Equipment: 11792 - Rental Rate Charge - 0.00

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

FS-2018-3775	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	58.39	0.00	0.00	
	013-017	0.00	0.00	73.86	0.00	0.00	
	AC-F	0.00	0.00	19.04	0.00	0.00	
FS-2018-3775 Total		0.00	0.00	151.29	0.00	0.00	

Equipment 11792 Total 0.00 0.00 151.29 0.00 0.00 151.29

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3693	A	0.00	0.00	28.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3693 Total		0.00	0.00	28.25	0.00	0.00	

FS-2018-3904	016-010	0.00	0.00	0.00	0.00	0.00	
	016-015	0.00	0.00	14.78	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	662.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3904 Total		0.00	0.00	676.80	0.00	5.00	

Equipment 22379 Total 0.00 0.00 705.05 7.50 5.00 717.55

Equipment: 22518 - Rental Rate Charge - 0.00

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

FS-2018-3656	A	0.00	0.00	22.55	0.00	0.00	
FS-2018-3656 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22518 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22893 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 13000 - MUNICIPAL COURT

Equipment: 22893 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22893 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13000 Total		0.00	0.00	878.89	155.90	5.00	1,039.79

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.37	0.00	0.00	
Direct Charges Total		0.00	0.00	26.37	0.00	0.00	
Equipment 11646 Total		0.00	0.00	26.37	0.00	0.00	26.37

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4111	AC-F	0.00	0.00	26.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4111 Total		0.00	0.00	26.08	0.00	0.00	
Equipment 22691 Total		0.00	0.00	26.08	7.50	0.00	33.58

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 73 Total		0.00	0.00	0.00	75.80	0.00	75.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	52.45	83.30	0.00	135.75

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3969	017-020	0.00	0.00	177.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3969 Total		0.00	0.00	177.78	0.00	5.00	
Equipment 22512 Total		0.00	0.00	177.78	0.00	5.00	182.78

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3820	032-010	0.00	0.00	0.00	0.00	0.00	
	035-040	0.00	0.00	4.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3820 Total		0.00	0.00	4.10	0.00	5.00	
Equipment 22514 Total		0.00	0.00	4.10	0.00	5.00	9.10

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-131	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	80.74	0.00	0.00	
	999-050	0.00	0.00	42.67	0.00	0.00	
	999-060	0.00	0.00	92.58	0.00	0.00	
	999-070	0.00	0.00	354.44	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-2018-131 Total		0.00	0.00	570.43	0.00	0.00	
Equipment 22859 Total		0.00	0.00	570.43	0.00	0.00	570.43

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3924	017-020	0.00	0.00	97.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3924 Total		0.00	0.00	97.74	0.00	5.00	
MR-2018-132	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	78.74	0.00	0.00	
	999-050	0.00	0.00	42.67	0.00	0.00	
	999-060	0.00	0.00	92.58	0.00	0.00	
	999-070	0.00	0.00	354.44	0.00	0.00	

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Department: 17000 - WATER BILLING							
Equipment: 22860 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	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-2018-132 Total		0.00	0.00	568.43	0.00	0.00	
Equipment 22860 Total		0.00	0.00	666.17	0.00	5.00	671.17
Equipment: 23 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
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	Comml Cost	Overhead	Total Cost
Department 17000 Total		0.00	0.00	1,418.48	113.70	15.00	1,547.18

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Department: 18000 - FLEET SERVICES

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4188	A	0.00	0.00	16.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4188 Total		0.00	0.00	16.80	0.00	0.00	

Equipment 11795 Total 0.00 0.00 16.80 7.50 0.00 24.30

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3646	005-020	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2018-3646 Total		0.00	0.00	32.51	0.00	0.00	
FS-2018-4186	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4186 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11930 Total 0.00 0.00 32.51 7.50 0.00 40.01

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3813	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3813 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22070 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	4,802.70	371.00	0.00	
Direct Charges Total		0.00	0.00	4,802.70	371.00	0.00	

Equipment 38 Total 0.00 0.00 4,802.70 371.00 0.00 5,173.70

Equipment: 9999 - 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	285.00	0.00	0.00	
Direct Charges Total		0.00	0.00	285.00	0.00	0.00	

Equipment 9999 Total 0.00 0.00 285.00 0.00 0.00 285.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	5,289.28	386.00	5.00	5,680.28

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Department: 18999 - FLEET SERVICES POOL

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3783	005-020	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	65.42	0.00	0.00	
FS-2018-3783 Total		0.00	0.00	78.98	0.00	0.00	

Equipment 11680 Total 0.00 0.00 78.98 0.00 0.00 78.98

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3825	005-020	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	50.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3825 Total		0.00	0.00	64.41	0.00	0.00	

Equipment 11905 Total 0.00 0.00 64.41 7.50 0.00 71.91

Equipment: 11945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.86	0.00	0.00	
Direct Charges Total		0.00	0.00	6.86	0.00	0.00	

Equipment 11945 Total 0.00 0.00 6.86 0.00 0.00 6.86

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3833	A	0.00	0.00	21.53	0.00	0.00	
FS-2018-3833 Total		0.00	0.00	21.53	0.00	0.00	

Equipment 22012 Total 0.00 0.00 21.53 0.00 0.00 21.53

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3329	065-010	0.00	0.00	962.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3329 Total		0.00	0.00	962.83	0.00	5.00	
FS-2018-3922	044-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	48.84	0.00	0.00	
FS-2018-3922 Total		0.00	0.00	48.84	0.00	0.00	
FS-2018-4101	099-130	0.00	0.00	5.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4101 Total		0.00	0.00	5.03	0.00	5.00	
FS-2018-4126	099-015	0.00	0.00	5.54	0.00	0.00	

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Department: 18999 - FLEET SERVICES POOL

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4126 Total		0.00	0.00	5.54	0.00	5.00	

Equipment 22047 Total 0.00 0.00 1,022.24 0.00 15.00 1,037.24

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4194	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4194 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2472	099-015	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2018-2472 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2596	099-010	0.00	0.00	552.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2596 Total		0.00	0.00	552.83	0.00	5.00	
FS-2018-3209	018-010	0.00	0.00	1,124.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3209 Total		0.00	0.00	1,124.34	0.00	5.00	
FS-2018-3368	066-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3368 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3842	024-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3842 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22470 Total 0.00 0.00 1,677.17 0.00 20.00 1,697.17

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3675	120-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Department: 18999 - FLEET SERVICES POOL

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3675	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22674 Total		0.00	0.00	0.00	7.50	5.00	12.50
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Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3319	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	2.08	0.00	0.00	
	AC-F	0.00	0.00	345.81	0.00	0.00	
FS-2018-3319 Total		0.00	0.00	347.89	0.00	0.00	

Equipment 22804 Total		0.00	0.00	347.89	0.00	0.00	347.89
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	3,219.08	15.00	45.00	3,279.08

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4011	AC	0.00	0.00	19.04	0.00	0.00	
FS-2018-4011 Total		0.00	0.00	19.04	0.00	0.00	
Equipment 11957 Total		0.00	0.00	19.04	0.00	0.00	19.04

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3980	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3980 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22729 Total		0.00	0.00	152.27	0.00	5.00	157.27

Equipment: 7 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	171.31	94.75	5.00	271.06

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4033	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4033 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4181	A	0.00	0.00	33.94	0.00	0.00	
FS-2018-4181 Total		0.00	0.00	33.94	0.00	0.00	

Equipment 22021 Total 0.00 0.00 33.94 0.00 5.00 38.94

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4147	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4147 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22394 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 55 - Rental Rate Charge - 0.00

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

Equipment 55 Total 0.00 0.00 0.00 189.50 0.00 189.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 2020 Total	0.00	0.00	33.94	189.50	10.00	233.44

End of Month Maintenance Details

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

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

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 70 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 30001 Total		0.00	0.00	0.00	37.90	0.00	37.90

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	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	208.45	0.00	
Direct Charges Total		0.00	0.00	0.00	208.45	0.00	

Equipment 17 Total		0.00	0.00	0.00	208.45	0.00	208.45
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Equipment: 22024 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3690	120-000	0.00	0.00	33.72	0.00	0.00	
	U	0.00	0.00	15.91	0.00	0.00	
FS-2018-3690 Total		0.00	0.00	49.63	0.00	0.00	

Equipment 22024 Total		0.00	0.00	49.63	0.00	0.00	49.63
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Equipment: 22541 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	

Equipment 22541 Total		0.00	0.00	9.79	0.00	0.00	9.79
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Equipment: 22736 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3680	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.65	0.00	0.00	
FS-2018-3680 Total		0.00	0.00	21.65	0.00	0.00	

Equipment 22736 Total		0.00	0.00	21.65	0.00	0.00	21.65
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Department 31002 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	81.07	208.45	0.00	289.52

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3750	A	0.00	0.00	49.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3750 Total		0.00	0.00	49.94	0.00	0.00	

Equipment 11414 Total 0.00 0.00 49.94 0.00 0.00 49.94

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3561	002-150	0.00	0.00	10.79	0.00	0.00	
FS-2018-3561 Total		0.00	0.00	10.79	0.00	0.00	

Equipment 11480 Total 0.00 0.00 10.79 7.50 0.00 18.29

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3863	034-030	0.00	0.00	18.80	0.00	0.00	
	AC	0.00	0.00	65.42	0.00	0.00	
FS-2018-3863 Total		0.00	0.00	84.22	0.00	0.00	

Equipment 11592 Total 0.00 0.00 84.22 0.00 0.00 84.22

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.89	0.00	0.00	
Direct Charges Total		0.00	0.00	20.89	0.00	0.00	
FS-2018-3789	052-040	0.00	0.00	3.24	0.00	0.00	
	A	0.00	0.00	67.16	0.00	0.00	
FS-2018-3789 Total		0.00	0.00	70.40	0.00	0.00	

Equipment 11627 Total 0.00 0.00 91.29 0.00 0.00 91.29

Equipment: 11736 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3092	013-190	0.00	0.00	317.44	0.00	0.00	
	034-030	0.00	0.00	56.26	0.00	0.00	
	042-010	0.00	0.00	353.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3092 Total		0.00	0.00	727.48	0.00	5.00	
FS-2018-3755	017-020	0.00	0.00	0.00	0.00	0.00	
	018-030	0.00	0.00	69.82	0.00	0.00	
	042-030	0.00	0.00	23.00	0.00	0.00	
	090-015	0.00	0.00	42.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3755 Total		0.00	0.00	135.49	0.00	5.00	
Equipment 11736 Total		0.00	0.00	862.97	0.00	10.00	872.97

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11807 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.13	0.00	0.00	
Direct Charges Total		0.00	0.00	33.13	0.00	0.00	
FS-2018-3042	033-020	0.00	0.00	0.00	288.00	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-2018-3042 Total		0.00	0.00	0.00	288.00	5.00	
FS-2018-4068	120-120	0.00	0.00	1.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4068 Total		0.00	0.00	1.24	0.00	5.00	
Equipment 11829 Total		0.00	0.00	34.37	288.00	10.00	332.37

Equipment: 11973 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-4016	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	A	0.00	0.00	31.66	0.00	0.00	
FS-2018-4016 Total		0.00	0.00	130.92	0.00	0.00	

Equipment 11973 Total 0.00 0.00 130.92 0.00 0.00 130.92

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	737.05	0.00	
Direct Charges Total		0.00	0.00	0.00	737.05	0.00	

Equipment 20 Total 0.00 0.00 0.00 737.05 0.00 737.05

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4090	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4090 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4024	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4024 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22057 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.23	0.00	0.00	
Direct Charges Total		0.00	0.00	21.23	0.00	0.00	
FS-2018-3325	013-190	0.00	0.00	2,988.64	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3325 Total		0.00	0.00	2,988.64	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22137 Total 0.00 0.00 3,009.87 0.00 5.00 3,014.87

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3555	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3555 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3736	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3736 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22138 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2738	065-090	0.00	0.00	0.00	2,725.42	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	655.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2738 Total		0.00	0.00	655.32	2,725.42	5.00	

Equipment 22238 Total 0.00 0.00 655.32 2,725.42 5.00 3,385.74

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3976	017-010	0.00	0.00	609.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3976 Total		0.00	0.00	609.08	0.00	5.00	

Equipment 22240 Total 0.00 0.00 609.08 0.00 5.00 614.08

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.24	0.00	0.00	
Direct Charges Total		0.00	0.00	3.24	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22273 Total 0.00 0.00 3.24 0.00 0.00 3.24

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3817	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3817 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3959	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3959 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22274 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.08	0.00	0.00	
Direct Charges Total		0.00	0.00	9.08	0.00	0.00	

Equipment 22398 Total 0.00 0.00 9.08 0.00 0.00 9.08

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3785	A	0.00	0.00	31.17	0.00	0.00	
FS-2018-3785 Total		0.00	0.00	31.17	0.00	0.00	

Equipment 22399 Total 0.00 0.00 31.17 0.00 0.00 31.17

Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3614	003-010	0.00	0.00	6.06	0.00	0.00	
	003-130	0.00	0.00	22.53	0.00	0.00	
	041-020	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3614 Total		0.00	0.00	36.15	0.00	5.00	

Equipment 22516 Total 0.00 0.00 36.15 0.00 5.00 41.15

Equipment: 22569 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4159	017-010	0.00	0.00	343.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4159 Total		0.00	0.00	343.24	0.00	5.00	

Equipment 22569 Total 0.00 0.00 343.24 0.00 5.00 348.24

Equipment: 22584 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3996	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3996 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22584 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3888	034-030	0.00	0.00	1.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3888 Total		0.00	0.00	1.02	0.00	5.00	

Equipment 22604 Total 0.00 0.00 1.02 0.00 5.00 6.02

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3882	065-015	0.00	0.00	40.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3882 Total		0.00	0.00	40.17	0.00	5.00	
FS-2018-4158	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	105.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4158 Total		0.00	0.00	105.73	0.00	5.00	

Equipment 22619 Total 0.00 0.00 145.90 0.00 10.00 155.90

Equipment: 22620 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3791	ACDFHS	0.00	0.00	663.83	0.00	0.00	
FS-2018-3791 Total		0.00	0.00	663.83	0.00	0.00	

Equipment 22620 Total 0.00 0.00 663.83 0.00 0.00 663.83

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3662	031-010	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	382.37	0.00	0.00	
FS-2018-3662 Total		0.00	0.00	382.37	0.00	0.00	

Equipment 22624 Total 0.00 0.00 382.37 0.00 0.00 382.37

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.20	0.00	0.00	
Direct Charges Total		0.00	0.00	10.20	0.00	0.00	

Equipment 22625 Total 0.00 0.00 10.20 0.00 0.00 10.20

Equipment: 22642 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2901	045-111	0.00	0.00	0.00	1,666.26	0.00	
FS-2018-2901 Total		0.00	0.00	0.00	1,666.26	0.00	

Equipment 22642 Total 0.00 0.00 0.00 1,666.26 0.00 1,666.26

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.61	0.00	0.00	
Direct Charges Total		0.00	0.00	36.61	0.00	0.00	

Equipment 22645 Total 0.00 0.00 36.61 0.00 0.00 36.61

Equipment: 22646 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4070	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.40	0.00	0.00	
FS-2018-4070 Total		0.00	0.00	12.40	0.00	0.00	

Equipment 22646 Total 0.00 0.00 12.40 7.50 0.00 19.90

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	

Equipment 22697 Total 0.00 0.00 9.79 0.00 0.00 9.79

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.44	0.00	0.00	
Direct Charges Total		0.00	0.00	44.44	0.00	0.00	

Equipment 22734 Total 0.00 0.00 44.44 0.00 0.00 44.44

Equipment: 22829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	100.11	0.00	0.00	
Direct Charges Total		0.00	0.00	100.11	0.00	0.00	
FS-2018-3522	017-010	0.00	0.00	1,867.33	0.00	0.00	
	065-050	0.00	0.00	1,578.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3522 Total		0.00	0.00	3,445.68	0.00	5.00	

Equipment 22829 Total 0.00 0.00 3,545.79 0.00 5.00 3,550.79

Equipment: 22830 - Rental Rate Charge - 0.00

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

Department: 32000 - STREET & BRIDGE

Equipment: 22830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	405.59	0.00	0.00	
Direct Charges Total		0.00	0.00	405.59	0.00	0.00	
FS-2018-3657	065-010	0.00	0.00	375.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3657 Total		0.00	0.00	375.80	0.00	5.00	
FS-2018-3812	065-070	0.00	0.00	1,468.02	270.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3812 Total		0.00	0.00	1,468.02	270.00	5.00	
FS-2018-3916	065-010	0.00	0.00	905.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3916 Total		0.00	0.00	905.82	0.00	5.00	
Equipment 22830 Total		0.00	0.00	3,155.23	270.00	15.00	3,440.23

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.91	0.00	0.00	
Direct Charges Total		0.00	0.00	21.91	0.00	0.00	
FS-2018-3461	044-010	0.00	0.00	0.00	330.04	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3461 Total		0.00	0.00	0.00	330.04	5.00	
MR-2018-108	039-015	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	81.38	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-2018-108 Total		0.00	0.00	81.38	0.00	0.00	
Equipment 22844 Total		0.00	0.00	103.29	330.04	5.00	438.33

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.94	0.00	0.00	
Direct Charges Total		0.00	0.00	38.94	0.00	0.00	
MR-2018-109	039-015	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	70.40	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-109 Total		0.00	0.00	70.40	0.00	0.00	

Equipment 22845 Total 0.00 0.00 109.34 0.00 0.00 109.34

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-3778	071-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3778 Total		0.00	0.00	0.00	0.00	5.00	
MR-2018-118	052-000	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	70.40	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-118 Total		0.00	0.00	70.40	0.00	0.00	

Equipment 22855 Total 0.00 0.00 80.19 0.00 5.00 85.19

Equipment: 22882 - Rental Rate Charge - 0.00

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

Equipment 22882 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 22883 - Rental Rate Charge - 0.00

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

Equipment 22883 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.52	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	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	3.52	0.00	0.00	
Equipment 3798 Total		0.00	0.00	3.52	0.00	0.00	3.52
Equipment: 3814 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.12	0.00	0.00	
Direct Charges Total		0.00	0.00	12.12	0.00	0.00	
Equipment 3814 Total		0.00	0.00	12.12	0.00	0.00	12.12
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total		0.00	0.00	14,277.69	6,080.27	120.00	20,477.96

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22768 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3896	065-060	0.00	0.00	141.96	0.00	0.00	
	U	0.00	0.00	0.39	0.00	0.00	
FS-2018-3896 Total		0.00	0.00	142.35	0.00	0.00	
Equipment 22768 Total		0.00	0.00	142.35	0.00	0.00	142.35

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3622	044-060	0.00	0.00	350.47	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3622 Total		0.00	0.00	350.47	0.00	5.00	
FS-2018-3658	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3658 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3979	034-030	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	443.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3979 Total		0.00	0.00	443.49	0.00	5.00	
Equipment 22771 Total		0.00	0.00	793.96	7.50	15.00	816.46

Equipment: 22808 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3509	120-000	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	2.60	0.00	0.00	
FS-2018-3509 Total		0.00	0.00	2.60	0.00	0.00	
Equipment 22808 Total		0.00	0.00	2.60	0.00	0.00	2.60

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.67	0.00	0.00	

End of Month Maintenance Details

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22818 - 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	19.67	0.00	0.00	
FS-2018-3971	071-000	0.00	0.00	83.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3971 Total		0.00	0.00	83.00	0.00	5.00	
Equipment 22818 Total		0.00	0.00	102.67	0.00	5.00	107.67
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total		0.00	0.00	1,041.58	7.50	20.00	1,069.08

End of Month Maintenance Details

Department: 37000 - LANDFILL							
Equipment: 18 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
Equipment: 22049 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3797	005-020	0.00	0.00	10.68	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3797 Total		0.00	0.00	10.68	0.00	0.00	
Equipment 22049 Total		0.00	0.00	10.68	7.50	0.00	18.18
Equipment: 22669 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3708	A	0.00	0.00	32.55	0.00	0.00	
FS-2018-3708 Total		0.00	0.00	32.55	0.00	0.00	
Equipment 22669 Total		0.00	0.00	32.55	0.00	0.00	32.55
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total		0.00	0.00	43.23	45.40	0.00	88.63

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3973	AC	0.00	0.00	22.58	0.00	0.00	
FS-2018-3973 Total		0.00	0.00	22.58	0.00	0.00	
Equipment 22414 Total		0.00	0.00	22.58	0.00	0.00	22.58

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	240.35	0.00	
Direct Charges Total		0.00	0.00	0.00	240.35	0.00	
Equipment 36 Total		0.00	0.00	0.00	240.35	0.00	240.35

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	22.58	240.35	0.00	262.93

No Records Returned for Selection Criteria

Department: 40000 - WATER ADMINISTRATION

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3427	002-110	0.00	0.00	331.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3427 Total		0.00	0.00	331.11	0.00	5.00	
Equipment 22754 Total		0.00	0.00	331.11	0.00	5.00	336.11

Equipment: 46 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 46 Total		0.00	0.00	0.00	37.90	0.00	37.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 40000 Total	0.00	0.00	331.11	37.90	5.00	374.01

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3853	017-020	0.00	0.00	8.70	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3853 Total		0.00	0.00	8.70	0.00	5.00	

Equipment 11378 Total 0.00 0.00 8.70 0.00 5.00 13.70

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4189	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4189 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22110 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.46	0.00	0.00	
Direct Charges Total		0.00	0.00	25.46	0.00	0.00	

Equipment 22164 Total 0.00 0.00 25.46 0.00 0.00 25.46

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	49.93	0.00	0.00	
Direct Charges Total		0.00	0.00	49.93	0.00	0.00	

Equipment 22183 Total 0.00 0.00 49.93 0.00 0.00 49.93

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2018-3305	099-015	0.00	0.00	0.00	371.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3305 Total		0.00	0.00	0.00	371.00	5.00	

Equipment 22285 Total 0.00 0.00 82.71 371.00 5.00 458.71

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3672	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3672 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22356 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	494.87	0.00	0.00	
Direct Charges Total		0.00	0.00	494.87	0.00	0.00	

Equipment 22362 Total 0.00 0.00 494.87 0.00 0.00 494.87

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3074	031-010	0.00	0.00	440.12	0.00	0.00	
	A	0.00	0.00	72.82	0.00	0.00	
FS-2018-3074 Total		0.00	0.00	512.94	0.00	0.00	

Equipment 22363 Total 0.00 0.00 512.94 0.00 0.00 512.94

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	181.18	0.00	0.00	
Direct Charges Total		0.00	0.00	181.18	0.00	0.00	

Equipment 22365 Total 0.00 0.00 181.18 0.00 0.00 181.18

Equipment: 22450 - Rental Rate Charge - 0.00

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

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3255	031-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	25.19	0.00	0.00	
	065-015	0.00	0.00	38.63	0.00	0.00	
	A	0.00	0.00	431.74	0.00	0.00	
FS-2018-3255 Total		0.00	0.00	495.56	0.00	0.00	

Equipment 22450 Total 0.00 0.00 495.56 0.00 0.00 495.56

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	95.69	0.00	0.00	
Direct Charges Total		0.00	0.00	95.69	0.00	0.00	

Equipment 22483 Total 0.00 0.00 95.69 0.00 0.00 95.69

Equipment: 22489 - Rental Rate Charge - 0.00

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

Equipment 22489 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3739	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	172.08	0.00	0.00	
FS-2018-3739 Total		0.00	0.00	172.08	0.00	0.00	

Equipment 22509 Total 0.00 0.00 172.08 0.00 0.00 172.08

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3748	AFHS	0.00	0.00	235.47	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3748	Total	0.00	0.00	235.47	0.00	0.00	

Equipment 22605 Total 0.00 0.00 235.47 0.00 0.00 235.47

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3872	AC	0.00	0.00	47.28	0.00	0.00	
FS-2018-3872	Total	0.00	0.00	47.28	0.00	0.00	

Equipment 22824 Total 0.00 0.00 47.28 0.00 0.00 47.28

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3846	065-090	0.00	0.00	1.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3846	Total	0.00	0.00	1.38	0.00	5.00	

Equipment 22858 Total 0.00 0.00 1.38 0.00 5.00 6.38

Equipment: 22868 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3529	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3529	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22868 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.36	0.00	0.00	
Direct Charges Total		0.00	0.00	45.36	0.00	0.00	
FS-2018-3479	065-060	0.00	0.00	16.03	0.00	0.00	
	120-000	0.00	0.00	320.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3479	Total	0.00	0.00	336.72	0.00	5.00	

Equipment 22873 Total 0.00 0.00 382.08 0.00 5.00 387.08

Equipment: 25 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

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	61.56	430.95	0.00	
Direct Charges Total		0.00	0.00	61.56	430.95	0.00	
Equipment 25 Total		0.00	0.00	61.56	430.95	0.00	492.51
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total		0.00	0.00	2,929.60	801.95	35.00	3,766.55

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	151.60	0.00	
Direct Charges Total		0.00	0.00	0.00	151.60	0.00	
Equipment 28 Total		0.00	0.00	0.00	151.60	0.00	151.60
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41009 Total		0.00	0.00	0.00	151.60	0.00	151.60

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3463	045-111	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	309.53	0.00	0.00	
	A	0.00	0.00	39.73	0.00	0.00	
FS-2018-3463 Total		0.00	0.00	349.26	0.00	0.00	

Equipment 11638 Total 0.00 0.00 349.26 0.00 0.00 349.26

Equipment: 11840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4046	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4046 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11840 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22659 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3472	044-010	0.00	0.00	19.04	0.00	0.00	
	U	0.00	0.00	17.77	0.00	0.00	
FS-2018-3472 Total		0.00	0.00	36.81	0.00	0.00	

Equipment 22659 Total 0.00 0.00 36.81 0.00 0.00 36.81

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	19.58	149.60	0.00	
Direct Charges Total		0.00	0.00	19.58	149.60	0.00	

Equipment 24 Total 0.00 0.00 19.58 149.60 0.00 169.18

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	405.65	157.10	0.00	562.75

End of Month Maintenance Details

Department: 42001 - WATER QUALITY LAB

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		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	Comm'l Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	0.00	75.80	0.00	75.80

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11507 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1392	005-015	0.00	0.00	2.33	0.00	0.00	
	034-015	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	3.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1392 Total		0.00	0.00	6.14	0.00	5.00	
Equipment 11507 Total		0.00	0.00	6.14	0.00	5.00	11.14

Equipment: 22091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3668	005-040	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3668 Total		0.00	0.00	0.51	0.00	5.00	
Equipment 22091 Total		0.00	0.00	0.51	0.00	5.00	5.51

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	
FS-2018-3562	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	222.06	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	220.44	0.00	0.00	
	013-017	0.00	0.00	49.96	0.00	0.00	
	016-060	0.00	0.00	89.12	0.00	0.00	
	016-070	0.00	0.00	86.92	0.00	0.00	
	017-010	0.00	0.00	609.08	0.00	0.00	
	120-000	0.00	0.00	36.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3562 Total		0.00	0.00	1,314.30	0.00	5.00	
FS-2018-4178	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4178 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22171 Total		0.00	0.00	1,314.30	0.00	10.00	1,324.30

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	
Direct Charges		0.00	0.00	0.27	0.00	0.00	

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	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.27	0.00	0.00	

Equipment 22174 Total 0.00 0.00 0.27 0.00 0.00 0.27

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	97.31	0.00	0.00	
Direct Charges Total		0.00	0.00	97.31	0.00	0.00	

Equipment 22234 Total 0.00 0.00 97.31 0.00 0.00 97.31

Equipment: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4078	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.12	0.00	0.00	
FS-2018-4078 Total		0.00	0.00	12.12	0.00	0.00	

Equipment 22239 Total 0.00 0.00 12.12 7.50 0.00 19.62

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.85	7.50	0.00	
Direct Charges Total		0.00	0.00	11.85	7.50	0.00	

Equipment 22283 Total 0.00 0.00 11.85 7.50 0.00 19.35

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2998	045-010	0.00	0.00	105.73	0.00	0.00	
	090-040	0.00	0.00	0.00	772.18	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2998 Total		0.00	0.00	105.73	772.18	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22402 Total		0.00	0.00	105.73	772.18	5.00	882.91
Equipment: 22492 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
Equipment 22492 Total		0.00	0.00	13.56	0.00	0.00	13.56
Equipment: 22606 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-49	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	79.20	498.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-49 Total		0.00	97.20	498.63	0.00	5.00	
Equipment 22606 Total		0.00	97.20	498.63	0.00	5.00	600.83
Equipment: 22610 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4179	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4179 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22610 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22817 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.79	0.00	0.00	
Direct Charges Total		0.00	0.00	12.79	0.00	0.00	
FS-2018-4037	034-030	0.00	0.00	1.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4037 Total		0.00	0.00	1.20	0.00	5.00	
Equipment 22817 Total		0.00	0.00	13.99	0.00	5.00	18.99
Equipment: 22821 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.42	0.00	0.00	
Direct Charges Total		0.00	0.00	12.42	0.00	0.00	
Equipment 22821 Total		0.00	0.00	12.42	0.00	0.00	12.42

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.61	0.00	0.00	
Direct Charges Total		0.00	0.00	19.61	0.00	0.00	
Equipment 22838 Total		0.00	0.00	19.61	0.00	0.00	19.61

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	
MR-2018-119	052-000	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	70.40	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-119 Total		0.00	0.00	70.40	0.00	0.00	
Equipment 22856 Total		0.00	0.00	70.40	0.00	0.00	70.40

Equipment: 22870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-142	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	494.65	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	92.58	0.00	0.00	
	999-070	0.00	0.00	775.56	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-2018-142 Total		0.00	0.00	1,406.92	0.00	0.00	
Equipment 22870 Total		0.00	0.00	1,406.92	0.00	0.00	1,406.92

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	623.35	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION							
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	623.35	0.00	
Equipment 27 Total		0.00	0.00	0.00	623.35	0.00	623.35
Equipment: 3813 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4026	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2018-4026 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 3813 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total		0.00	97.20	3,583.76	1,418.03	40.00	5,138.99

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3918	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	35.98	0.00	0.00	
FS-2018-3918 Total		0.00	0.00	35.98	0.00	0.00	

Equipment 11174 Total 0.00 0.00 35.98 0.00 0.00 35.98

Equipment: 11860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3926	AC	0.00	0.00	33.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3926 Total		0.00	0.00	33.94	0.00	0.00	

Equipment 11860 Total 0.00 0.00 33.94 7.50 0.00 41.44

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3935	003-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	10.68	0.00	0.00	
	045-015	0.00	0.00	134.70	0.00	0.00	
	045-100	0.00	0.00	21.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3935 Total		0.00	0.00	166.51	0.00	5.00	

Equipment 11941 Total 0.00 0.00 166.51 0.00 5.00 171.51

Equipment: 22079 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3944	039-015	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3944 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22079 Total 0.00 0.00 0.00 0.00 5.00 5.00

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.40	0.00	0.00	
Direct Charges Total		0.00	0.00	8.40	0.00	0.00	
FS-2018-3384	065-010	0.00	0.00	0.00	2,031.52	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-2018-3384 Total		0.00	0.00	0.00	2,031.52	5.00	

Equipment 22153 Total 0.00 0.00 8.40 2,031.52 5.00 2,044.92

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3928	AC-F	0.00	0.00	28.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3928 Total		0.00	0.00	28.56	0.00	0.00	

Equipment 22176 Total 0.00 0.00 28.56 7.50 0.00 36.06

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.62	0.00	0.00	
Direct Charges Total		0.00	0.00	46.62	0.00	0.00	

Equipment 22260 Total 0.00 0.00 46.62 0.00 0.00 46.62

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3830	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.65	0.00	0.00	
FS-2018-3830 Total		0.00	0.00	16.65	0.00	0.00	

Equipment 22685 Total 0.00 0.00 16.65 0.00 0.00 16.65

Equipment: 22869 - Rental Rate Charge - 0.00

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

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.19	0.00	0.00	
Direct Charges Total		0.00	0.00	44.19	0.00	0.00	
Equipment 22869 Total		0.00	0.00	44.19	0.00	0.00	44.19

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	61.52	302.20	0.00	
Direct Charges Total		0.00	0.00	61.52	302.20	0.00	
Equipment 26 Total		0.00	0.00	61.52	302.20	0.00	363.72

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	442.37	2,348.72	15.00	2,806.09

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3849	005-020	0.00	0.00	13.56	0.00	0.00	
	045-010	0.00	0.00	412.13	0.00	0.00	
	A	0.00	0.00	33.03	0.00	0.00	
FS-2018-3849 Total		0.00	0.00	458.72	0.00	0.00	
FS-2018-4064	120-000	0.00	0.00	20.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4064 Total		0.00	0.00	20.42	0.00	5.00	
Equipment 22093 Total		0.00	0.00	479.14	0.00	5.00	484.14

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2363	003-180	0.00	0.00	302.96	0.00	0.00	
	031-010	0.00	0.00	433.67	0.00	0.00	
	034-030	0.00	0.00	16.00	0.00	0.00	
	045-050	0.00	0.00	39.98	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	133.03	0.00	0.00	
	AC-F	0.00	0.00	67.24	0.00	0.00	
FS-2018-2363 Total		0.00	0.00	992.88	0.00	0.00	
Equipment 22278 Total		0.00	0.00	992.88	0.00	0.00	992.88

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2688	017-020	0.00	0.00	144.32	0.00	0.00	
	098-040	0.00	0.00	215.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2688 Total		0.00	0.00	360.03	0.00	5.00	
Equipment 22346 Total		0.00	0.00	360.03	0.00	5.00	365.03

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3811	005-020	0.00	0.00	13.56	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	31.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3811 Total		0.00	0.00	44.73	0.00	0.00	

Equipment 22364 Total 0.00 0.00 44.73 7.50 0.00 52.23

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.00	0.00	0.00	
Direct Charges Total		0.00	0.00	11.00	0.00	0.00	

Equipment 22496 Total 0.00 0.00 11.00 0.00 0.00 11.00

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3670	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	108.04	0.00	0.00	
	AC	0.00	0.00	31.17	0.00	0.00	
FS-2018-3670 Total		0.00	0.00	139.21	0.00	0.00	

Equipment 22497 Total 0.00 0.00 139.21 0.00 0.00 139.21

Equipment: 22500 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4000	077-100	0.00	0.00	4.99	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2018-4000 Total		0.00	0.00	4.99	0.00	0.00	

Equipment 22500 Total 0.00 0.00 4.99 0.00 0.00 4.99

Equipment: 22501 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4002	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	14.84	0.00	0.00	
FS-2018-4002 Total		0.00	0.00	14.84	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22501 Total 0.00 0.00 14.84 0.00 0.00 14.84

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.37	7.50	0.00	
Direct Charges Total		0.00	0.00	29.37	7.50	0.00	
FS-2018-4052	AC	0.00	0.00	146.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4052 Total		0.00	0.00	146.00	0.00	0.00	

Equipment 22577 Total 0.00 0.00 175.37 7.50 0.00 182.87

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3667	003-010	0.00	0.00	16.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	234.65	0.00	0.00	
FS-2018-3667 Total		0.00	0.00	250.65	0.00	0.00	
FS-2018-4055	017-010	0.00	0.00	282.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4055 Total		0.00	0.00	282.10	0.00	5.00	

Equipment 22615 Total 0.00 0.00 532.75 0.00 5.00 537.75

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	54.07	0.00	0.00	
Direct Charges Total		0.00	0.00	54.07	0.00	0.00	
FS-2018-2607	098-060	0.00	0.00	714.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2607 Total		0.00	0.00	714.16	0.00	5.00	

Equipment 22631 Total 0.00 0.00 768.23 0.00 5.00 773.23

Equipment: 22831 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22831 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2018-3475	045-010	0.00	0.00	695.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3475 Total		0.00	0.00	695.31	0.00	5.00	
Equipment 22831 Total		0.00	0.00	695.31	0.00	5.00	700.31
Equipment: 22884 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22884 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22885 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22885 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 31 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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
Department 50000 Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	4,218.48	351.70	25.00	4,595.18

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3717	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.28	0.00	0.00	
FS-2018-3717 Total		0.00	0.00	31.28	0.00	0.00	
Equipment 11837 Total		0.00	0.00	31.28	0.00	0.00	31.28

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.73	0.00	0.00	
Direct Charges Total		0.00	0.00	39.73	0.00	0.00	
Equipment 22139 Total		0.00	0.00	39.73	0.00	0.00	39.73

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3609	005-015	0.00	0.00	3.99	0.00	0.00	
	005-040	0.00	0.00	74.74	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	054-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	188.92	0.00	0.00	
FS-2018-3609 Total		0.00	0.00	267.65	0.00	0.00	
Equipment 22142 Total		0.00	0.00	267.65	0.00	0.00	267.65

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	500.72	0.00	0.00	
Direct Charges Total		0.00	0.00	500.72	0.00	0.00	
Equipment 22403 Total		0.00	0.00	500.72	0.00	0.00	500.72

Equipment: 22446 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22446 - 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	16.88	0.00	0.00	
FS-2018-4121	002-020	0.00	0.00	0.00	40.00	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-2018-4121 Total		0.00	0.00	0.00	40.00	5.00	

Equipment 22446 Total 0.00 0.00 16.88 40.00 5.00 61.88

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	
Direct Charges		0.00	0.00	8.88	0.00	0.00	
Direct Charges Total		0.00	0.00	8.88	0.00	0.00	

Equipment 22661 Total 0.00 0.00 8.88 0.00 0.00 8.88

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3763	AC-F	0.00	0.00	32.55	0.00	0.00	
FS-2018-3763 Total		0.00	0.00	32.55	0.00	0.00	

Equipment 22664 Total 0.00 0.00 32.55 0.00 0.00 32.55

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-2018-4067	A	0.00	0.00	19.04	0.00	0.00	
FS-2018-4067 Total		0.00	0.00	19.04	0.00	0.00	

Equipment 22825 Total 0.00 0.00 19.04 0.00 0.00 19.04

Equipment: 32 - Rental Rate Charge - 0.00

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

Equipment 32 Total 0.00 0.00 0.00 262.30 0.00 262.30

Equipment: 3811 - Rental Rate Charge - 0.00

Work Order	Task	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: 3811 - 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-2018-3715	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT-A	0.00	0.00	29.37	0.00	0.00	
FS-2018-3715 Total		0.00	0.00	29.37	0.00	0.00	
Equipment 3811 Total		0.00	0.00	29.37	0.00	0.00	29.37
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	946.10	302.30	5.00	1,253.40

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM							
Equipment: 22538 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4109	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	718.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4109 Total		0.00	0.00	718.68	0.00	5.00	
Equipment 22538 Total		0.00	0.00	718.68	0.00	5.00	723.68
Equipment: 22622 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3930	ACDFHS	0.00	0.00	462.55	0.00	0.00	
FS-2018-3930 Total		0.00	0.00	462.55	0.00	0.00	
Equipment 22622 Total		0.00	0.00	462.55	0.00	0.00	462.55
Equipment: 22827 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4106	035-040	0.00	0.00	154.18	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.12	0.00	0.00	
FS-2018-4106 Total		0.00	0.00	166.30	0.00	0.00	
Equipment 22827 Total		0.00	0.00	166.30	7.50	0.00	173.80
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total		0.00	0.00	1,347.53	7.50	5.00	1,360.03

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.42	0.00	0.00	
Direct Charges Total		0.00	0.00	13.42	0.00	0.00	
Equipment 11958 Total		0.00	0.00	13.42	0.00	0.00	13.42

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	140.58	0.00	0.00	
Direct Charges Total		0.00	0.00	140.58	0.00	0.00	
FS-2018-3822	017-010	0.00	0.00	211.56	0.00	0.00	
	A	0.00	0.00	39.07	0.00	0.00	
FS-2018-3822 Total		0.00	0.00	250.63	0.00	0.00	
Equipment 22296 Total		0.00	0.00	391.21	0.00	0.00	391.21

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	165.42	0.00	0.00	
Direct Charges Total		0.00	0.00	165.42	0.00	0.00	
FS-2018-3956	099-015	0.00	0.00	140.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3956 Total		0.00	0.00	140.03	0.00	5.00	
Equipment 22297 Total		0.00	0.00	305.45	0.00	5.00	310.45

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2446	001-010	0.00	0.00	93.28	0.00	0.00	
	034-030	0.00	0.00	101.11	0.00	0.00	
	120-000	0.00	0.00	5.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2446 Total		0.00	0.00	199.73	0.00	5.00	
FS-2018-3621	065-010	0.00	0.00	0.00	820.19	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: 58000 - STORM WATER

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3621	Total	0.00	0.00	0.00	820.19	5.00	

Equipment 22307 Total 0.00 0.00 199.73 820.19 10.00 1,029.92

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.00	0.00	0.00	
Direct Charges Total		0.00	0.00	35.00	0.00	0.00	

Equipment 22309 Total 0.00 0.00 35.00 0.00 0.00 35.00

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3492	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3492 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22310 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.01	0.00	0.00	
Direct Charges Total		0.00	0.00	34.01	0.00	0.00	

Equipment 22318 Total 0.00 0.00 34.01 0.00 0.00 34.01

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3627	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	105.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3627 Total		0.00	0.00	105.73	0.00	5.00	

Equipment 22319 Total 0.00 0.00 105.73 0.00 5.00 110.73

Equipment: 22322 - Rental Rate Charge - 0.00

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

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3314	097-015	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	305.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3314 Total		0.00	0.00	305.28	0.00	5.00	
Equipment 22322 Total		0.00	0.00	305.28	0.00	5.00	310.28

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3852	065-060	0.00	0.00	180.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3852 Total		0.00	0.00	180.67	0.00	5.00	
Equipment 22324 Total		0.00	0.00	180.67	0.00	5.00	185.67

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3765	A	0.00	0.00	84.45	0.00	0.00	
FS-2018-3765 Total		0.00	0.00	84.45	0.00	0.00	
FS-2018-3847	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3847 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22357 Total		0.00	0.00	84.45	0.00	5.00	89.45

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	172.23	0.00	0.00	
Direct Charges Total		0.00	0.00	172.23	0.00	0.00	
FS-2018-1829	034-030	0.00	0.00	1,131.23	0.00	0.00	
	065-090	0.00	0.00	453.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1829 Total		0.00	0.00	1,584.82	0.00	5.00	
Equipment 22358 Total		0.00	0.00	1,757.05	0.00	5.00	1,762.05

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3626	002-015	0.00	0.00	33.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3626 Total		0.00	0.00	33.32	0.00	0.00	
Equipment 22449 Total		0.00	0.00	33.32	0.00	0.00	33.32

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4132	042-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4132 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22498 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3011	034-030	0.00	0.00	0.00	383.76	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	246.87	0.00	0.00	
	098-050	0.00	0.00	11.27	0.00	0.00	
	099-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3011 Total		0.00	0.00	258.14	383.76	5.00	
FS-2018-3905	052-015	0.00	0.00	4.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3905 Total		0.00	0.00	4.72	0.00	5.00	
Equipment 22595 Total		0.00	0.00	262.86	383.76	10.00	656.62

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3602	067-000	0.00	0.00	0.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3602 Total		0.00	0.00	0.95	0.00	5.00	
Equipment 22626 Total		0.00	0.00	0.95	0.00	5.00	5.95

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3777	E	0.00	0.00	126.47	0.00	0.00	
FS-2018-3777 Total		0.00	0.00	126.47	0.00	0.00	
FS-2018-4112	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4112 Total		0.00	0.00	118.66	0.00	5.00	

Equipment 22695 Total 0.00 0.00 245.13 0.00 5.00 250.13

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.88	0.00	0.00	
Direct Charges Total		0.00	0.00	8.88	0.00	0.00	

Equipment 22762 Total 0.00 0.00 8.88 0.00 0.00 8.88

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	69.00	0.00	0.00	
Direct Charges Total		0.00	0.00	69.00	0.00	0.00	
FS-2018-3604	001-020	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-2018-3604 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4096	A	0.00	0.00	73.26	0.00	0.00	
FS-2018-4096 Total		0.00	0.00	73.26	0.00	0.00	

Equipment 22777 Total 0.00 0.00 142.26 0.00 5.00 147.26

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-3769	AC-F	0.00	0.00	282.65	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3769 Total		0.00	0.00	282.65	0.00	0.00	

Equipment 22778 Total 0.00 0.00 292.44 0.00 0.00 292.44

Equipment: 22799 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3276	002-040	0.00	0.00	17.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3276 Total		0.00	0.00	17.27	0.00	5.00	

Equipment 22799 Total 0.00 0.00 17.27 0.00 5.00 22.27

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3773	AC	0.00	0.00	21.32	0.00	0.00	
FS-2018-3773 Total		0.00	0.00	21.32	0.00	0.00	

Equipment 22819 Total 0.00 0.00 21.32 0.00 0.00 21.32

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	72.84	0.00	0.00	
Direct Charges Total		0.00	0.00	72.84	0.00	0.00	
FS-2018-4057	038-010	0.00	0.00	6.13	0.00	0.00	
	097-020	0.00	0.00	118.66	0.00	0.00	
	EH-F	0.00	0.00	242.44	0.00	0.00	
FS-2018-4057 Total		0.00	0.00	367.23	0.00	0.00	

Equipment 22835 Total 0.00 0.00 440.07 0.00 0.00 440.07

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.05	0.00	0.00	
Direct Charges Total		0.00	0.00	28.05	0.00	0.00	
FS-2018-3605	013-010	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: 58000 - STORM WATER

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3605 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4135	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4135 Total		0.00	0.00	118.66	0.00	5.00	
Equipment 22836 Total		0.00	0.00	146.71	0.00	10.00	156.71

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	150.84	558.50	0.00	
Direct Charges Total		0.00	0.00	150.84	558.50	0.00	
Equipment 58 Total		0.00	0.00	150.84	558.50	0.00	709.34

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total	0.00	0.00	5,326.32	1,762.45	90.00	7,178.77

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	410.80	1,038.20	0.00	
Direct Charges Total		0.00	0.00	410.80	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 410.80 1,038.20 0.00 1,449.00

Equipment: 11665 - Rental Rate Charge - 0.00

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

FS-2018-3649	017-010	0.00	0.00	111.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3649 Total		0.00	0.00	111.27	0.00	5.00	

Equipment 11665 Total 0.00 0.00 111.27 0.00 5.00 116.27

Equipment: 11668 - Rental Rate Charge - 0.00

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

FS-2018-3458	077-090	0.00	0.00	11.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3458 Total		0.00	0.00	11.64	0.00	5.00	

Equipment 11668 Total 0.00 0.00 11.64 0.00 5.00 16.64

Equipment: 11681 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	13.42	0.00	0.00	
Direct Charges Total		0.00	0.00	13.42	0.00	0.00	

Equipment 11681 Total 0.00 0.00 13.42 0.00 0.00 13.42

Equipment: 11817 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	20.00	0.00	0.00	
Direct Charges Total		0.00	0.00	20.00	0.00	0.00	

Equipment 11817 Total 0.00 0.00 20.00 0.00 0.00 20.00

Equipment: 11880 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	247.82	0.00	0.00	
Direct Charges Total		0.00	0.00	247.82	0.00	0.00	
Equipment 11880 Total		0.00	0.00	247.82	0.00	0.00	247.82

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-142	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	7.07	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-142 Total		0.00	0.00	7.07	0.00	0.00	
Equipment 11946 Total		0.00	0.00	7.07	0.00	0.00	7.07

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3686	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3686 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3940	001-010	0.00	0.00	23.82	0.00	0.00	
	001-050	0.00	0.00	9.71	0.00	0.00	
	A	0.00	0.00	31.66	0.00	0.00	
FS-2018-3940 Total		0.00	0.00	65.19	0.00	0.00	
Equipment 22000 Total		0.00	0.00	65.19	7.50	0.00	72.69

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.86	0.00	0.00	
Direct Charges Total		0.00	0.00	23.86	0.00	0.00	
FS-2018-3910	099-050	0.00	0.00	24.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3910 Total		0.00	0.00	24.06	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22046 Total	0.00	0.00	47.92	0.00	5.00	52.92
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Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3713	002-020	0.00	0.00	142.17	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.84	0.00	0.00	
FS-2018-3713 Total		0.00	0.00	173.01	0.00	0.00	

Equipment 22113 Total	0.00	0.00	173.01	0.00	0.00	173.01
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Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3624	001-010	0.00	0.00	36.96	0.00	0.00	
	002-050	0.00	0.00	298.56	0.00	0.00	
	002-060	0.00	0.00	0.00	350.00	0.00	
	005-015	0.00	0.00	13.18	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	42.67	0.00	0.00	
	AC-F	0.00	0.00	32.75	0.00	0.00	
FS-2018-3624 Total		0.00	0.00	424.12	350.00	0.00	

Equipment 22114 Total	0.00	0.00	424.12	350.00	0.00	774.12
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Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4038	003-180	0.00	0.00	62.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4038 Total		0.00	0.00	62.10	0.00	0.00	

Equipment 22177 Total	0.00	0.00	62.10	7.50	0.00	69.60
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Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	275.70	0.00	0.00	
Direct Charges Total		0.00	0.00	275.70	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3801	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3801 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22405 Total 0.00 0.00 275.70 0.00 5.00 280.70

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	248.13	0.00	0.00	
Direct Charges Total		0.00	0.00	248.13	0.00	0.00	

Equipment 22406 Total 0.00 0.00 248.13 0.00 0.00 248.13

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4139	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4139 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4193	017-020	0.00	0.00	282.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4193 Total		0.00	0.00	282.10	0.00	5.00	

Equipment 22616 Total 0.00 0.00 282.10 0.00 10.00 292.10

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.60	0.00	0.00	
Direct Charges Total		0.00	0.00	24.60	0.00	0.00	

Equipment 22634 Total 0.00 0.00 24.60 0.00 0.00 24.60

Equipment: 22636 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22636 Total 0.00 0.00 20.53 0.00 0.00 20.53

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.00	0.00	0.00	
Direct Charges Total		0.00	0.00	24.00	0.00	0.00	

Equipment 22682 Total 0.00 0.00 24.00 0.00 0.00 24.00

Equipment: 22709 - 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	38.76	0.00	0.00	
Direct Charges Total		0.00	0.00	38.76	0.00	0.00	
ACCIDENTS-2018-75	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	34.20	110.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-75 Total		0.00	56.40	110.54	0.00	5.00	
FS-2018-4007	A	0.00	0.00	39.07	0.00	0.00	
FS-2018-4007 Total		0.00	0.00	39.07	0.00	0.00	

Equipment 22709 Total 0.00 56.40 188.37 0.00 5.00 249.77

Equipment: 22716 - 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-2018-3734	099-030	0.00	0.00	210.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3734 Total		0.00	0.00	210.04	0.00	5.00	

Equipment 22716 Total 0.00 0.00 210.04 0.00 5.00 215.04

Equipment: 22881 - Rental Rate Charge - 0.00

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

Equipment 22881 Total 0.00 0.00 0.00 16.75 0.00 16.75

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60000 Total	0.00	56.40	2,867.83	1,419.95	40.00	4,384.18

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	220.76	0.00	0.00	
Direct Charges Total		0.00	0.00	220.76	0.00	0.00	
FS-2018-2149	034-030	0.00	0.00	524.04	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	067-000	0.00	0.00	96.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2149 Total		0.00	0.00	620.76	0.00	5.00	

Equipment 11881 Total 0.00 0.00 841.52 0.00 5.00 846.52

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3865	A	0.00	0.00	48.11	0.00	0.00	
FS-2018-3865 Total		0.00	0.00	48.11	0.00	0.00	

Equipment 11888 Total 0.00 0.00 48.11 0.00 0.00 48.11

Equipment: 22056 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3597	002-060	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	11.99	0.00	0.00	
FS-2018-3597 Total		0.00	0.00	11.99	0.00	0.00	

Equipment 22056 Total 0.00 0.00 11.99 0.00 0.00 11.99

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3885	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	99.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3885 Total		0.00	0.00	99.56	0.00	5.00	
FS-2018-3978	034-030	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	22.99	0.00	0.00	
	A	0.00	0.00	31.66	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3978 Total		0.00	0.00	54.65	0.00	0.00	

Equipment 22096 Total 0.00 0.00 154.21 7.50 5.00 166.71

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.99	0.00	0.00	
Direct Charges Total		0.00	0.00	27.99	0.00	0.00	
FS-2018-3467	002-060	0.00	0.00	0.00	599.59	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	68.78	0.00	0.00	
FS-2018-3467 Total		0.00	0.00	68.78	599.59	0.00	

Equipment 22167 Total 0.00 0.00 96.77 599.59 0.00 696.36

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	193.34	0.00	0.00	
Direct Charges Total		0.00	0.00	193.34	0.00	0.00	

Equipment 22293 Total 0.00 0.00 193.34 0.00 0.00 193.34

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	164.55	0.00	
Direct Charges Total		0.00	0.00	0.00	164.55	0.00	

Equipment 56 Total 0.00 0.00 0.00 164.55 0.00 164.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	1,345.94	771.64	10.00	2,127.58

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
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	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

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 8 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3752	015-010	0.00	0.00	0.00	0.00	0.00	
	015-030	0.00	0.00	189.95	0.00	0.00	
	024-010	0.00	0.00	0.00	0.00	0.00	
	024-020	0.00	0.00	58.24	0.00	0.00	
	024-030	0.00	0.00	33.00	0.00	0.00	
	AC	0.00	0.00	27.19	0.00	0.00	
FS-2018-3752 Total		0.00	0.00	308.38	0.00	0.00	

Equipment 11650 Total 0.00 0.00 308.38 0.00 0.00 308.38

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3677	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	65.87	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.94	0.00	0.00	
FS-2018-3677 Total		0.00	0.00	99.81	0.00	0.00	

Equipment 11846 Total 0.00 0.00 99.81 0.00 0.00 99.81

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3787	002-015	0.00	0.00	106.08	0.00	0.00	
	033-020	0.00	0.00	6.04	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	33.75	0.00	0.00	
FS-2018-3787 Total		0.00	0.00	145.87	0.00	0.00	
FS-2018-3840	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3840 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22295 Total 0.00 0.00 145.87 0.00 5.00 150.87

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3912	099-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	66.90	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	91.97	0.00	0.00	
FS-2018-3912 Total		0.00	0.00	158.87	0.00	0.00	

Equipment 22462 Total 0.00 0.00 158.87 0.00 0.00 158.87

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3856	AC-F	0.00	0.00	70.77	0.00	0.00	
FS-2018-3856 Total		0.00	0.00	70.77	0.00	0.00	

Equipment 22715 Total 0.00 0.00 70.77 0.00 0.00 70.77

Equipment: 29 - 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	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	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	783.70	92.75	5.00	881.45

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	10.68	0.00	0.00	
Direct Charges Total		0.00	0.00	10.68	0.00	0.00	
Equipment 11633 Total		0.00	0.00	10.68	0.00	0.00	10.68

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-2018-3691	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3691 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3967	AC	0.00	0.00	33.94	0.00	0.00	
FS-2018-3967 Total		0.00	0.00	33.94	0.00	0.00	
Equipment 11838 Total		0.00	0.00	33.94	0.00	5.00	38.94

Equipment: 22574 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3893	065-060	0.00	0.00	29.08	0.00	0.00	
	090-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3893 Total		0.00	0.00	29.08	0.00	5.00	
FS-2018-4050	A	0.00	0.00	19.72	0.00	0.00	
	U	0.00	0.00	35.41	0.00	0.00	
FS-2018-4050 Total		0.00	0.00	55.13	0.00	0.00	
Equipment 22574 Total		0.00	0.00	84.21	0.00	5.00	89.21

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	128.83	74.80	10.00	213.63

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: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3807	017-020	0.00	0.00	456.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3807 Total		0.00	0.00	456.81	0.00	5.00	
FS-2018-3816	005-020	0.00	0.00	10.68	0.00	0.00	
	A	0.00	0.00	19.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3816 Total		0.00	0.00	29.72	0.00	0.00	

Equipment 11836 Total 0.00 0.00 486.53 7.50 5.00 499.03

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3722	AC	0.00	0.00	21.36	0.00	0.00	
FS-2018-3722 Total		0.00	0.00	21.36	0.00	0.00	

Equipment 22209 Total 0.00 0.00 21.36 0.00 0.00 21.36

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3136	002-060	0.00	0.00	498.69	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	14.58	0.00	0.00	
	099-050	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	36.86	0.00	0.00	
FS-2018-3136 Total		0.00	0.00	550.13	0.00	0.00	

Equipment 22370 Total 0.00 0.00 550.13 0.00 0.00 550.13

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2975	099-015	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	143.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-2975 Total		0.00	0.00	143.41	0.00	5.00	

Equipment 22469 Total 0.00 0.00 143.41 0.00 5.00 148.41

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3724	AC-F	0.00	0.00	101.56	0.00	0.00	
FS-2018-3724 Total		0.00	0.00	101.56	0.00	0.00	

Equipment 22717 Total 0.00 0.00 101.56 0.00 0.00 101.56

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3961	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3961 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 22726 Total 0.00 0.00 99.26 0.00 5.00 104.26

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3754	AC-F	0.00	0.00	31.17	0.00	0.00	
FS-2018-3754 Total		0.00	0.00	31.17	0.00	0.00	

Equipment 22730 Total 0.00 0.00 31.17 0.00 0.00 31.17

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	

Equipment 51 Total 0.00 0.00 0.00 205.45 0.00 205.45

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	1,433.42	212.95	15.00	1,661.37

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 11904 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	

Equipment 10 Total 0.00 0.00 0.00 75.80 0.00 75.80

Equipment: 22639 - Rental Rate Charge - 0.00

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

FS-2018-3732	002-040	0.00	0.00	48.17	0.00	0.00	
	002-050	0.00	0.00	161.70	0.00	0.00	
	002-150	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3732 Total		0.00	0.00	514.41	0.00	5.00	

Equipment 22639 Total 0.00 0.00 514.41 0.00 5.00 519.41

Equipment: 22723 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	1.20	0.00	0.00	
Direct Charges Total		0.00	0.00	1.20	0.00	0.00	

Equipment 22723 Total 0.00 0.00 1.20 0.00 0.00 1.20

Equipment: 22880 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22880 Total 0.00 0.00 0.00 16.75 0.00 16.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	515.61	92.55	5.00	613.16

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	3,004.05	0.00	
Direct Charges Total		0.00	0.00	0.00	3,004.05	0.00	

Equipment 2 Total		0.00	0.00	0.00	3,004.05	0.00	3,004.05
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	0.00	3,004.05	0.00	3,004.05

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.40	0.00	0.00	
Direct Charges Total		0.00	0.00	1.40	0.00	0.00	
Equipment 11979 Total		0.00	0.00	1.40	0.00	0.00	1.40

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3920	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3920 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22027 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.17	0.00	0.00	
Direct Charges Total		0.00	0.00	4.17	0.00	0.00	
Equipment 22216 Total		0.00	0.00	4.17	0.00	0.00	4.17

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22269 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3573	003-180	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	36.86	0.00	0.00	
	AC	0.00	0.00	14.16	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3573 Total		0.00	0.00	51.02	0.00	0.00	

Equipment 22649 Total 0.00 0.00 51.02 0.00 0.00 51.02

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4134	AC	0.00	0.00	14.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4134 Total		0.00	0.00	14.19	0.00	0.00	

Equipment 22676 Total 0.00 0.00 14.19 7.50 0.00 21.69

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3703	A	0.00	0.00	14.19	0.00	0.00	
FS-2018-3703 Total		0.00	0.00	14.19	0.00	0.00	
FS-2018-4145	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	94.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4145 Total		0.00	0.00	94.23	0.00	5.00	

Equipment 22677 Total 0.00 0.00 108.42 0.00 5.00 113.42

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	200.27	0.00	0.00	
Direct Charges Total		0.00	0.00	200.27	0.00	0.00	

Equipment 22678 Total 0.00 0.00 200.27 0.00 0.00 200.27

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3241	AC-F	0.00	0.00	22.01	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID							
Equipment: 22747 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3241 Total		0.00	0.00	22.01	0.00	0.00	
Equipment 22747 Total		0.00	0.00	22.01	0.00	0.00	22.01
Equipment: 22784 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3660	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.16	0.00	0.00	
FS-2018-3660 Total		0.00	0.00	14.16	0.00	0.00	
Equipment 22784 Total		0.00	0.00	14.16	0.00	0.00	14.16
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	415.64	22.50	5.00	443.14

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22026 - 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-2018-3733	003-180	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	95.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3733 Total		0.00	0.00	95.48	0.00	5.00	
FS-2018-3878	013-150	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3878 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22026 Total		0.00	0.00	95.48	0.00	10.00	105.48

Equipment: 22034 - 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-2018-3881	003-180	0.00	0.00	219.33	0.00	0.00	
	AC	0.00	0.00	23.99	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3881 Total		0.00	0.00	243.32	0.00	0.00	
FS-2018-4116	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4116 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22034 Total		0.00	0.00	243.32	7.50	5.00	255.82

Equipment: 22196 - 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-2018-3298	002-015	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	304.58	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-3298 Total		0.00	0.00	321.13	0.00	0.00	
Equipment 22196 Total		0.00	0.00	321.13	0.00	0.00	321.13

Equipment: 22199 - 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: 22199 - 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-2018-3837	120-010	0.00	0.00	21.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3837 Total		0.00	0.00	21.15	0.00	5.00	
Equipment 22199 Total		0.00	0.00	21.15	0.00	5.00	26.15

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3730	013-010	0.00	0.00	168.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3730 Total		0.00	0.00	168.68	0.00	5.00	
FS-2018-3995	005-020	0.00	0.00	13.56	0.00	0.00	
	054-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3995 Total		0.00	0.00	37.40	0.00	0.00	
Equipment 22251 Total		0.00	0.00	206.08	7.50	5.00	218.58

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3729	003-180	0.00	0.00	25.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3729 Total		0.00	0.00	25.24	0.00	5.00	
FS-2018-3877	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	350.00	0.00	0.00	
	120-000	0.00	0.00	1.20	0.00	0.00	
	A	0.00	0.00	23.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3877 Total		0.00	0.00	375.04	0.00	0.00	
Equipment 22253 Total		0.00	0.00	400.28	7.50	5.00	412.78

Equipment: 22254 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3760	045-010	0.00	0.00	45.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3760 Total		0.00	0.00	45.21	0.00	5.00	
Equipment 22254 Total		0.00	0.00	45.21	0.00	5.00	50.21

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3861	034-030	0.00	0.00	14.64	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	7.32	0.00	0.00	
FS-2018-3861 Total		0.00	0.00	21.96	0.00	0.00	
FS-2018-4142	044-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	19.49	0.00	0.00	
	A	0.00	0.00	16.58	0.00	0.00	
FS-2018-4142 Total		0.00	0.00	36.07	0.00	0.00	
Equipment 22256 Total		0.00	0.00	58.03	7.50	0.00	65.53

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2018-70	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	126.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-70 Total		0.00	145.20	0.00	0.00	5.00	
FS-2018-3809	017-020	0.00	0.00	331.80	0.00	0.00	
	071-015	0.00	0.00	22.63	0.00	0.00	
	AC	0.00	0.00	25.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3809 Total		0.00	0.00	379.61	0.00	0.00	
FS-2018-3938	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3938 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22258 Total 0.00 145.20 379.61 7.50 10.00 542.31

Equipment: 22271 - Rental Rate Charge - 0.00

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

FS-2018-4120 AC-D 0.00 0.00 63.06 0.00 0.00

FS-2018-4120 Total 0.00 0.00 63.06 0.00 0.00

FS-2018-4155 027-015 0.00 0.00 32.04 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2018-4155 Total 0.00 0.00 32.04 0.00 5.00

Equipment 22271 Total 0.00 0.00 95.10 0.00 5.00 100.10

Equipment: 22332 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 0.00 7.50 0.00

Direct Charges Total 0.00 0.00 0.00 7.50 0.00

FS-2018-3894 002-015 0.00 0.00 9.57 0.00 0.00

015-010 0.00 0.00 0.00 0.00 0.00

015-020 0.00 0.00 279.31 0.00 0.00

045-070 0.00 0.00 491.86 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2018-3894 Total 0.00 0.00 780.74 0.00 5.00

FS-2018-4150 AC 0.00 0.00 18.86 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2018-4150 Total 0.00 0.00 18.86 0.00 0.00

Equipment 22332 Total 0.00 0.00 799.60 7.50 5.00 812.10

Equipment: 22338 - Rental Rate Charge - 0.00

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

FS-2018-3836 005-020 0.00 0.00 13.56 0.00 0.00

013-010 0.00 0.00 262.51 0.00 0.00

A 0.00 0.00 16.58 0.00 0.00

FS-2018-3836 Total 0.00 0.00 292.65 0.00 0.00

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22338 Total 0.00 0.00 292.65 0.00 0.00 292.65

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4061	017-050	0.00	0.00	285.16	0.00	0.00	
	AC	0.00	0.00	16.58	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4061 Total		0.00	0.00	301.74	0.00	0.00	

Equipment 22339 Total 0.00 0.00 301.74 7.50 0.00 309.24

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3460	120-010	0.00	0.00	13.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3460 Total		0.00	0.00	13.12	0.00	5.00	

Equipment 22341 Total 0.00 0.00 13.12 0.00 5.00 18.12

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3473	027-010	0.00	0.00	13.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3473 Total		0.00	0.00	13.46	0.00	5.00	

Equipment 22342 Total 0.00 0.00 13.46 0.00 5.00 18.46

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3525	002-060	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3525 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3901	005-020	0.00	0.00	14.14	0.00	0.00	
	AC	0.00	0.00	31.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3901 Total		0.00	0.00	45.35	0.00	0.00	
FS-2018-4032	120-000	0.00	0.00	327.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4032 Total		0.00	0.00	327.60	0.00	5.00	

Equipment 22376 Total 0.00 0.00 372.95 7.50 10.00 390.45

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4042	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	178.00	0.00	0.00	
	017-010	0.00	0.00	285.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4042 Total		0.00	0.00	463.16	0.00	0.00	

Equipment 22416 Total 0.00 0.00 463.16 7.50 0.00 470.66

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3617	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.06	0.00	0.00	
FS-2018-3617 Total		0.00	0.00	31.06	0.00	0.00	
FS-2018-4118	005-015	0.00	0.00	49.62	0.00	0.00	
	017-020	0.00	0.00	427.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4118 Total		0.00	0.00	477.36	0.00	0.00	

Equipment 22418 Total 0.00 0.00 508.42 7.50 0.00 515.92

Equipment: 22419 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4123	017-010	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4123 Total		0.00	0.00	142.58	0.00	5.00	

Equipment 22419 Total 0.00 0.00 142.58 0.00 5.00 147.58

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3653	017-010	0.00	0.00	285.16	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2018-3653 Total		0.00	0.00	301.72	0.00	0.00	

Equipment 22421 Total 0.00 0.00 301.72 0.00 0.00 301.72

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3906	002-015	0.00	0.00	81.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3906 Total		0.00	0.00	81.04	0.00	5.00	

Equipment 22422 Total 0.00 0.00 81.04 0.00 5.00 86.04

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-62	002-011	0.00	21.60	150.00	0.00	0.00	
	002-140	0.00	124.80	585.56	3,791.09	0.00	
	002-150	0.00	21.00	45.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-62 Total		0.00	167.40	781.06	3,791.09	5.00	
FS-2018-3620	013-010	0.00	0.00	146.67	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-020	0.00	0.00	687.94	0.00	0.00	
	015-110	0.00	0.00	0.00	80.00	0.00	
	017-010	0.00	0.00	285.16	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-2018-3620 Total		0.00	0.00	1,119.77	80.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3897	003-180	0.00	0.00	86.77	0.00	0.00	
	005-030	0.00	0.00	67.79	0.00	0.00	
	033-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3897 Total		0.00	0.00	154.56	0.00	5.00	
Equipment 22423 Total		0.00	167.40	2,055.39	3,871.09	15.00	6,108.88

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3554	017-020	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3554 Total		0.00	0.00	142.58	0.00	5.00	
FS-2018-3641	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	126.03	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	3.34	0.00	0.00	
	035-020	0.00	0.00	157.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3641 Total		0.00	0.00	287.30	0.00	5.00	
FS-2018-3695	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3695 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3858	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.21	0.00	0.00	
FS-2018-3858 Total		0.00	0.00	31.21	0.00	0.00	
FS-2018-3992	015-010	0.00	0.00	1,087.28	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	3.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3992 Total		0.00	0.00	1,090.74	0.00	5.00	
Equipment 22425 Total		0.00	0.00	1,551.83	7.50	15.00	1,574.33

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3684	AC	0.00	0.00	31.21	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3684 Total		0.00	0.00	31.21	0.00	0.00	
FS-2018-3800	045-010	0.00	0.00	15.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3800 Total		0.00	0.00	15.48	0.00	5.00	
FS-2018-3934	002-140	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	20.53	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3934 Total		0.00	0.00	20.53	0.00	5.00	

Equipment 22426 Total 0.00 0.00 67.22 0.00 10.00 77.22

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3673	017-010	0.00	0.00	570.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3673 Total		0.00	0.00	570.32	0.00	5.00	

Equipment 22429 Total 0.00 0.00 570.32 0.00 5.00 575.32

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4137	AC	0.00	0.00	19.23	0.00	0.00	
FS-2018-4137 Total		0.00	0.00	19.23	0.00	0.00	

Equipment 22431 Total 0.00 0.00 19.23 0.00 0.00 19.23

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3899	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	304.52	0.00	0.00	
	A	0.00	0.00	22.58	0.00	0.00	
	STATE INSP	0.00	0.00	16.88	0.00	0.00	
FS-2018-3899 Total		0.00	0.00	343.98	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4138	003-010	0.00	0.00	47.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4138 Total		0.00	0.00	47.59	0.00	5.00	

Equipment 22519 Total 0.00 0.00 391.57 7.50 5.00 404.07

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	69.68	7.50	0.00	
Direct Charges Total		0.00	0.00	69.68	7.50	0.00	
FS-2018-3963	A	0.00	0.00	22.58	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3963 Total		0.00	0.00	22.58	0.00	0.00	

Equipment 22520 Total 0.00 0.00 92.26 7.50 0.00 99.76

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4103	AC	0.00	0.00	25.86	0.00	0.00	
FS-2018-4103 Total		0.00	0.00	25.86	0.00	0.00	

Equipment 22521 Total 0.00 0.00 25.86 0.00 0.00 25.86

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3726	AC	0.00	0.00	32.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3726 Total		0.00	0.00	32.92	0.00	0.00	

Equipment 22522 Total 0.00 0.00 32.92 7.50 0.00 40.42

Equipment: 22524 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22524 - 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-2018-3642	017-020	0.00	0.00	304.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3642 Total		0.00	0.00	304.52	0.00	5.00	
FS-2018-3804	001-010	0.00	0.00	2.68	0.00	0.00	
	013-010	0.00	0.00	171.28	0.00	0.00	
	A	0.00	0.00	22.58	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3804 Total		0.00	0.00	196.54	0.00	0.00	
FS-2018-3875	001-010	0.00	0.00	27.48	0.00	0.00	
	042-010	0.00	0.00	4.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3875 Total		0.00	0.00	31.90	0.00	5.00	
Equipment 22524 Total		0.00	0.00	532.96	7.50	10.00	550.46

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	
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 22526 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3406	AC	0.00	0.00	32.58	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3406 Total		0.00	0.00	32.58	0.00	0.00	
Equipment 22529 Total		0.00	0.00	32.58	0.00	0.00	32.58

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-2018-3244	002-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2018-3244 Total		0.00	0.00	25.83	0.00	0.00	
FS-2018-3946	017-020	0.00	0.00	152.26	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3946 Total		0.00	0.00	152.26	0.00	5.00	

Equipment 22530 Total 0.00 0.00 178.09 0.00 5.00 183.09

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3806	003-180	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	456.78	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	6.20	0.00	0.00	
	033-030	0.00	0.00	31.56	0.00	0.00	
	052-050	0.00	0.00	43.33	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3806 Total		0.00	0.00	537.87	0.00	0.00	

Equipment 22531 Total 0.00 0.00 537.87 7.50 0.00 545.37

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4059	AC-D	0.00	0.00	78.46	0.00	0.00	
FS-2018-4059 Total		0.00	0.00	78.46	0.00	0.00	

Equipment 22554 Total 0.00 0.00 78.46 0.00 0.00 78.46

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3975	AC	0.00	0.00	25.86	0.00	0.00	
FS-2018-3975 Total		0.00	0.00	25.86	0.00	0.00	

Equipment 22556 Total 0.00 0.00 25.86 0.00 0.00 25.86

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3834	013-010	0.00	0.00	0.00	0.00	0.00	

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Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	013-016	0.00	0.00	58.39	0.00	0.00	
	017-010	0.00	0.00	609.04	0.00	0.00	
	018-015	0.00	0.00	0.00	0.00	0.00	
	018-040	0.00	0.00	199.62	0.00	0.00	
	090-020	0.00	0.00	0.00	175.00	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-2018-3834 Total		0.00	0.00	867.05	175.00	5.00	
FS-2018-4165	AC	0.00	0.00	22.58	0.00	0.00	
FS-2018-4165 Total		0.00	0.00	22.58	0.00	0.00	

Equipment 22559 Total 0.00 0.00 889.63 175.00 5.00 1,069.63

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3650	034-030	0.00	0.00	8.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3650 Total		0.00	0.00	8.53	0.00	5.00	

Equipment 22560 Total 0.00 0.00 8.53 0.00 5.00 13.53

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.17	0.00	0.00	
Direct Charges Total		0.00	0.00	4.17	0.00	0.00	
FS-2018-3728	005-020	0.00	0.00	16.88	0.00	0.00	
	A	0.00	0.00	32.92	0.00	0.00	
FS-2018-3728 Total		0.00	0.00	49.80	0.00	0.00	

Equipment 22561 Total 0.00 0.00 53.97 0.00 0.00 53.97

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3986	027-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3986 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3988	A	0.00	0.00	25.86	0.00	0.00	
FS-2018-3988 Total		0.00	0.00	25.86	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-4089	003-180	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	31.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4089 Total		0.00	0.00	31.56	0.00	5.00	

Equipment 22562 Total 0.00 0.00 57.42 0.00 10.00 67.42

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3818	017-020	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3818 Total		0.00	0.00	152.26	0.00	5.00	

Equipment 22565 Total 0.00 0.00 152.26 0.00 5.00 157.26

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4080	017-010	0.00	0.00	456.78	0.00	0.00	
	AC	0.00	0.00	32.42	0.00	0.00	
FS-2018-4080 Total		0.00	0.00	489.20	0.00	0.00	

Equipment 22654 Total 0.00 0.00 489.20 0.00 0.00 489.20

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-2018-3903	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.42	0.00	0.00	
FS-2018-3903 Total		0.00	0.00	32.42	0.00	0.00	

Equipment 22655 Total 0.00 0.00 32.42 0.00 0.00 32.42

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4071	017-050	0.00	0.00	304.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4071 Total		0.00	0.00	304.52	0.00	5.00	
FS-2018-4204	AC	0.00	0.00	21.14	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4204 Total		0.00	0.00	21.14	0.00	0.00	

Equipment 22656 Total 0.00 0.00 325.66 0.00 5.00 330.66

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-72	002-011	0.00	24.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,717.29	0.00	
	002-150	0.00	220.80	155.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-72 Total		0.00	244.80	155.40	2,717.29	5.00	
FS-2018-4084	017-020	0.00	0.00	262.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4084 Total		0.00	0.00	262.24	0.00	5.00	
FS-2018-4140	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	6.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4140 Total		0.00	0.00	6.58	0.00	5.00	

Equipment 22742 Total 0.00 244.80 424.22 2,717.29 15.00 3,401.31

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3874	AC	0.00	0.00	17.09	0.00	0.00	
FS-2018-3874 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22743 Total 0.00 0.00 17.09 0.00 0.00 17.09

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3827	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.09	0.00	0.00	
FS-2018-3827 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22749 Total 0.00 0.00 17.09 0.00 0.00 17.09

Equipment: 22782 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4107	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4107 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22782 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4170	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4170 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22783 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4167	AC	0.00	0.00	17.09	0.00	0.00	
FS-2018-4167 Total		0.00	0.00	17.09	0.00	0.00	
Equipment 22805 Total		0.00	0.00	17.09	0.00	0.00	17.09

Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4183	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4183 Total		0.00	0.00	0.00	50.00	5.00	
Equipment 22864 Total		0.00	0.00	0.00	50.00	5.00	55.00

Equipment: 22888 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22888 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22889 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22889 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22891 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22891 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22892 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22892 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total		0.00	557.40	13,832.83	7,007.88	210.00	21,608.11

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3495	005-020	0.00	0.00	14.72	0.00	0.00	
	015-110	0.00	0.00	0.00	554.23	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	186.36	0.00	0.00	
	035-030	0.00	0.00	34.92	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	052-030	0.00	0.00	22.56	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3495 Total		0.00	0.00	258.56	554.23	0.00	

Equipment 22214 Total 0.00 0.00 258.56 554.23 0.00 812.79

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3654	005-040	0.00	0.00	8.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3654 Total		0.00	0.00	8.53	0.00	5.00	
FS-2018-3909	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-3909 Total		0.00	0.00	22.58	0.00	0.00	
FS-2018-3913	017-040	0.00	0.00	31.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3913 Total		0.00	0.00	31.24	0.00	5.00	

Equipment 22321 Total 0.00 0.00 62.35 0.00 10.00 72.35

Equipment: 22452 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3698	017-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3698 Total		0.00	0.00	19.08	0.00	0.00	

Equipment 22452 Total 0.00 0.00 19.08 7.50 0.00 26.58

Equipment: 22602 - Rental Rate Charge - 0.00

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

Department: 85000 - POLICE TASK FORCE

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-63	002-011	0.00	27.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,820.75	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-63 Total		0.00	27.60	0.00	2,820.75	5.00	
FS-2018-4196	031-010	0.00	0.00	90.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4196 Total		0.00	0.00	90.36	0.00	5.00	
Equipment 22602 Total		0.00	27.60	90.36	2,820.75	10.00	2,948.71
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total		0.00	27.60	430.35	3,382.48	20.00	3,860.43

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2549	037-020	0.00	0.00	165.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2549 Total		0.00	0.00	165.42	0.00	5.00	
Equipment 22330 Total		0.00	0.00	165.42	0.00	5.00	170.42

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	165.42	0.00	5.00	170.42

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2703	002-050	0.00	0.00	11.02	0.00	0.00	
	037-015	0.00	0.00	470.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2703 Total		0.00	0.00	481.66	0.00	5.00	
Equipment 11917 Total		0.00	0.00	481.66	0.00	5.00	486.66

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3758	017-020	0.00	0.00	124.96	99.95	0.00	
	027-010	0.00	0.00	0.00	2,958.00	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-2018-3758 Total		0.00	0.00	124.96	3,057.95	5.00	
Equipment 22089 Total		0.00	0.00	124.96	3,057.95	5.00	3,187.91

Department 88000 Total

Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
0.00	0.00	606.62	3,057.95	10.00	3,674.57

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4082	AC	0.00	0.00	54.63	0.00	0.00	
FS-2018-4082 Total		0.00	0.00	54.63	0.00	0.00	
Equipment 11850 Total		0.00	0.00	54.63	0.00	0.00	54.63

Equipment: 11853 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4093	AC-F	0.00	0.00	33.94	0.00	0.00	
FS-2018-4093 Total		0.00	0.00	33.94	0.00	0.00	
Equipment 11853 Total		0.00	0.00	33.94	0.00	0.00	33.94

Equipment: 11935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3932	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	24.70	0.00	0.00	
FS-2018-3932 Total		0.00	0.00	24.70	0.00	0.00	
Equipment 11935 Total		0.00	0.00	24.70	0.00	0.00	24.70

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3688	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-3688 Total		0.00	0.00	17.09	0.00	0.00	
Equipment 22107 Total		0.00	0.00	17.09	0.00	0.00	17.09

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4098	005-020	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	30.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 90000 - FIRE

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4098	Total	0.00	0.00	44.40	0.00	0.00	

Equipment 22366 Total 0.00 0.00 44.40 7.50 0.00 51.90

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
FS-2018-3781	AC	0.00	0.00	30.84	0.00	0.00	
FS-2018-3781	Total	0.00	0.00	30.84	0.00	0.00	

Equipment 22650 Total 0.00 0.00 30.84 0.00 0.00 30.84

Equipment: 3 - Rental Rate Charge - 0.00

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

Equipment 3 Total 0.00 0.00 0.00 227.40 0.00 227.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	205.60	234.90	0.00	440.50

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3383	045-010	0.00	0.00	0.00	3,754.33	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	12.90	0.00	0.00	
FS-2018-3383 Total		0.00	0.00	12.90	3,754.33	0.00	

Equipment 11968 Total 0.00 0.00 12.90 3,754.33 0.00 3,767.23

Equipment: 22886 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22886 Total 0.00 0.00 0.00 16.75 0.00 16.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	12.90	3,771.08	0.00	3,783.98

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2819	A	0.00	0.00	29.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2819 Total		0.00	0.00	29.23	0.00	0.00	
FS-2018-3802	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	126.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3802 Total		0.00	0.00	126.72	0.00	5.00	
FS-2018-4039	017-020	0.00	0.00	137.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4039 Total		0.00	0.00	137.64	0.00	5.00	
FS-2018-4191	ACDF	0.00	0.00	95.49	0.00	0.00	
FS-2018-4191 Total		0.00	0.00	95.49	0.00	0.00	
Equipment 22688 Total		0.00	0.00	389.08	0.00	10.00	399.08

Equipment: 65 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 65 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	389.08	18.95	10.00	418.03

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3937	005-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3937 Total		0.00	0.00	32.01	0.00	0.00	

Equipment 11987 Total 0.00 0.00 32.01 7.50 0.00 39.51

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	
FS-2018-3741	A	0.00	0.00	14.19	0.00	0.00	
FS-2018-3741 Total		0.00	0.00	14.19	0.00	0.00	

Equipment 22383 Total 0.00 0.00 14.19 0.00 0.00 14.19

Equipment: 22795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3771	AC	0.00	0.00	31.17	0.00	0.00	
FS-2018-3771 Total		0.00	0.00	31.17	0.00	0.00	

Equipment 22795 Total 0.00 0.00 31.17 0.00 0.00 31.17

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	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 6 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	77.37	121.20	0.00	198.57

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	738.60	69,271.64	38,640.95	790.00	109,441.19