

End of Month Maintenance Details

Work Order Closed Dates from 06/01/2018 to 06/30/2018

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	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 63 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 11010 Total		0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	
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-2018-4783	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4783 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11792 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4771	AC	0.00	0.00	16.71	0.00	0.00	
FS-2018-4771 Total		0.00	0.00	16.71	0.00	0.00	

Equipment 22379 Total 0.00 0.00 16.71 0.00 0.00 16.71

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-2018-4519	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	112.16	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	609.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4519 Total		0.00	0.00	721.20	0.00	5.00	

Equipment 22518 Total 0.00 0.00 721.20 0.00 5.00 726.20

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4366	005-020	0.00	0.00	16.88	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	144.85	0.00	

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 22552 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC-D	0.00	0.00	84.00	0.00	0.00	
FS-2018-4366 Total		0.00	0.00	100.88	144.85	0.00	
Equipment 22552 Total		0.00	0.00	100.88	144.85	0.00	245.73
Equipment: 22787 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4404	A	0.00	0.00	19.07	0.00	0.00	
FS-2018-4404 Total		0.00	0.00	19.07	0.00	0.00	
Equipment 22787 Total		0.00	0.00	19.07	0.00	0.00	19.07
Department 13000 Total		0.00	0.00	857.86	284.00	5.00	1,146.86

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11552 - 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-2018-4786	005-020	0.00	0.00	10.68	0.00	0.00	
	AC-F	0.00	0.00	29.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4786 Total		0.00	0.00	39.68	0.00	0.00	
Equipment 11552 Total		0.00	0.00	39.68	7.50	0.00	47.18

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4262	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4262 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4277	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4277 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11646 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 73 Total		0.00	0.00	0.00	75.80	0.00	75.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	39.68	83.30	10.00	132.98

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	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4535	STATE INSP	0.00	0.00	12.46	0.00	0.00	
FS-2018-4535 Total		0.00	0.00	12.46	0.00	0.00	
Equipment 22512 Total		0.00	0.00	12.46	7.50	0.00	19.96

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4715	005-020	0.00	0.00	12.46	0.00	0.00	
	A	0.00	0.00	16.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4715 Total		0.00	0.00	29.11	0.00	0.00	
Equipment 22514 Total		0.00	0.00	29.11	7.50	0.00	36.61

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4400	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4400 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4713	AC	0.00	0.00	16.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4713 Total		0.00	0.00	16.65	0.00	0.00	
Equipment 22515 Total		0.00	0.00	16.65	7.50	5.00	29.15

Equipment: 22803 - 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	

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22803 - 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-2018-4548	017-020	0.00	0.00	112.12	0.00	0.00	
	A	0.00	0.00	21.53	0.00	0.00	
FS-2018-4548 Total		0.00	0.00	133.65	0.00	0.00	
Equipment 22803 Total		0.00	0.00	133.65	0.00	0.00	133.65

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-2018-4799	A	0.00	0.00	16.65	0.00	0.00	
FS-2018-4799 Total		0.00	0.00	16.65	0.00	0.00	
Equipment 22860 Total		0.00	0.00	16.65	0.00	0.00	16.65

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	208.52	136.20	5.00	349.72

End of Month Maintenance Details

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	14.76	0.00	0.00	
Direct Charges Total		0.00	0.00	14.76	0.00	0.00	
Equipment 11795 Total		0.00	0.00	14.76	0.00	0.00	14.76
Equipment: 22070 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.40	0.00	0.00	
Direct Charges Total		0.00	0.00	8.40	0.00	0.00	
Equipment 22070 Total		0.00	0.00	8.40	0.00	0.00	8.40
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2,663.37	389.95	0.00	
Direct Charges Total		0.00	0.00	2,663.37	389.95	0.00	
Equipment 38 Total		0.00	0.00	2,663.37	389.95	0.00	3,053.32
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	6.21	0.00	0.00	
Direct Charges Total		0.00	0.00	6.21	0.00	0.00	
Equipment 9999 Total		0.00	0.00	6.21	0.00	0.00	6.21
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total		0.00	0.00	2,692.74	389.95	0.00	3,082.69

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4231	005-020	0.00	0.00	10.20	0.00	0.00	
	AC	0.00	0.00	59.71	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4231 Total		0.00	0.00	69.91	0.00	0.00	

Equipment 11131 Total 0.00 0.00 69.91 7.50 0.00 77.41

Equipment: 11272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4373	026-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4373 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11272 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4073	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	102.26	0.00	0.00	
	065-010	0.00	0.00	21.89	0.00	0.00	
	068-020	0.00	0.00	154.28	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-2018-4073 Total		0.00	0.00	278.43	0.00	5.00	

Equipment 11680 Total 0.00 0.00 278.43 0.00 5.00 283.43

Equipment: 11811 - 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	

Equipment 11811 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2.44	0.00	0.00	
Direct Charges Total		0.00	0.00	2.44	0.00	0.00	

Equipment 11831 Total 0.00 0.00 2.44 0.00 0.00 2.44

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-4294	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4294 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4450	002-040	0.00	0.00	105.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4450 Total		0.00	0.00	105.63	0.00	5.00	
Equipment 11905 Total		0.00	0.00	105.63	0.00	10.00	115.63

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.31	0.00	0.00	
Direct Charges Total		0.00	0.00	70.31	0.00	0.00	
FS-2018-3367	090-040	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	0.00	550.61	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3367 Total		0.00	0.00	0.00	550.61	5.00	
FS-2018-4739	042-010	0.00	0.00	16.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4739 Total		0.00	0.00	16.54	0.00	5.00	
Equipment 11971 Total		0.00	0.00	86.85	550.61	10.00	647.46

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-4381	099-010	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4381 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22047 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.39	0.00	0.00	
Direct Charges Total		0.00	0.00	0.39	0.00	0.00	
FS-2018-3048	099-015	0.00	0.00	6.66	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2018-3048 Total		0.00	0.00	6.66	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4618	099-060	0.00	0.00	16.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4618 Total		0.00	0.00	16.31	0.00	5.00	

Equipment 22313 Total 0.00 0.00 23.36 0.00 5.00 28.36

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-2018-4235	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4235 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4307	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4307 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4490	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4490 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4498	003-180	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	693.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4498 Total		0.00	0.00	0.00	693.00	5.00	
FS-2018-4717	034-030	0.00	0.00	3.04	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4717 Total		0.00	0.00	3.04	0.00	5.00	

Equipment 22359 Total 0.00 0.00 3.04 693.00 25.00 721.04

Equipment: 22467 - 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-2018-4681	AC	0.00	0.00	14.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4681 Total		0.00	0.00	14.19	0.00	0.00	

Equipment 22467 Total 0.00 0.00 14.19 7.50 0.00 21.69

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	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22470 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4342	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4342 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22470 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22608 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4299	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4299 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4587	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4587 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22608 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 22751 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3671	005-015	0.00	0.00	3.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3671 Total		0.00	0.00	3.32	0.00	5.00	
Equipment 22751 Total		0.00	0.00	3.32	0.00	5.00	8.32
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	587.17	1,266.11	85.00	1,938.28

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4549	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4549 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11818 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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-2018-4492	003-180	0.00	0.00	0.00	0.00	0.00	
	033-015	0.00	0.00	3.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4492 Total		0.00	0.00	3.56	0.00	5.00	

Equipment 11957 Total 0.00 0.00 3.56 0.00 5.00 8.56

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	3.56	94.75	10.00	108.31

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4445	017-010	0.00	0.00	477.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4445 Total		0.00	0.00	477.72	0.00	0.00	

Equipment 22438 Total 0.00 0.00 477.72 7.50 0.00 485.22

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	264.50	0.00	
Direct Charges Total		0.00	0.00	0.00	264.50	0.00	

Equipment 55 Total 0.00 0.00 0.00 264.50 0.00 264.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	477.72	272.00	0.00	749.72

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4325	038-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4325 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11720 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 42 - Rental Rate Charge - 0.00

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

Equipment 42 Total	0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 20030 Total	0.00	0.00	0.00	26.45	0.00	26.45

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	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 21 Total		0.00	0.00	0.00	113.70	0.00	113.70
Equipment: 22447 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22447 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22731 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4371	A	0.00	0.00	21.35	0.00	0.00	
FS-2018-4371 Total		0.00	0.00	21.35	0.00	0.00	
Equipment 22731 Total		0.00	0.00	21.35	0.00	0.00	21.35
Department 22000 Total		0.00	0.00	21.35	121.20	0.00	142.55

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	1.42	18.95	0.00	
Direct Charges Total		0.00	0.00	1.42	18.95	0.00	
Equipment 11929 Total		0.00	0.00	1.42	18.95	0.00	20.37
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	1.42	18.95	0.00	20.37

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	15.00	0.00	
Direct Charges Total		0.00	0.00	0.00	15.00	0.00	
Equipment 22582 Total		0.00	0.00	0.00	15.00	0.00	15.00

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 70 Total		0.00	0.00	0.00	37.90	0.00	37.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 30001 Total	0.00	0.00	0.00	52.90	0.00	52.90

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
Equipment 11278 Total		0.00	0.00	12.38	0.00	0.00	12.38

Equipment: 17 - 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	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

Equipment: 22541 - Rental Rate Charge - 0.00

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

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.28	0.00	0.00	
Direct Charges Total		0.00	0.00	11.28	0.00	0.00	
Equipment 22670 Total		0.00	0.00	11.28	0.00	0.00	11.28

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	33.45	208.45	0.00	241.90

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4573	017-010	0.00	0.00	288.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4573 Total		0.00	0.00	288.56	0.00	5.00	
FS-2018-4674	077-020	0.00	0.00	11.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.96	0.00	0.00	
FS-2018-4674 Total		0.00	0.00	24.56	0.00	0.00	

Equipment 11390 Total 0.00 0.00 313.12 0.00 5.00 318.12

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4389	032-010	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4389 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 11592 Total 0.00 0.00 99.26 0.00 5.00 104.26

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4558	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4558 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11627 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4502	002-030	0.00	0.00	1.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4502 Total		0.00	0.00	1.16	0.00	5.00	

Equipment 11628 Total 0.00 0.00 1.16 0.00 5.00 6.16

Equipment: 11736 - Rental Rate Charge - 0.00

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

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-2018-4823	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4823 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11736 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.66	0.00	0.00	
Direct Charges Total		0.00	0.00	10.66	0.00	0.00	
FS-2018-3757	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	15.44	0.00	0.00	
	001-040	0.00	0.00	152.99	0.00	0.00	
	001-050	0.00	0.00	199.98	0.00	0.00	
	017-050	0.00	0.00	925.20	0.00	0.00	
	022-040	0.00	0.00	3.60	0.00	0.00	
	A	0.00	0.00	16.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3757 Total		0.00	0.00	1,314.01	0.00	0.00	
Equipment 11807 Total		0.00	0.00	1,324.67	0.00	0.00	1,324.67

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4765	013-210	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4765 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11821 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	12.10	0.00	0.00	
Direct Charges Total		0.00	0.00	12.10	0.00	0.00	
Equipment 11829 Total		0.00	0.00	12.10	0.00	0.00	12.10

Equipment: 11961 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4205	001-010	0.00	0.00	0.00	539.24	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4205 Total		0.00	0.00	0.00	539.24	5.00	

Equipment 11961 Total 0.00 0.00 0.00 539.24 5.00 544.24

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	72.72	737.05	0.00	
Direct Charges Total		0.00	0.00	72.72	737.05	0.00	

Equipment 20 Total 0.00 0.00 72.72 737.05 0.00 809.77

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4094	001-015	0.00	0.00	13.43	0.00	0.00	
	005-015	0.00	0.00	52.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4094 Total		0.00	0.00	65.54	0.00	5.00	

Equipment 22137 Total 0.00 0.00 65.54 0.00 5.00 70.54

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4556	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4556 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4772	017-010	0.00	0.00	686.48	0.00	0.00	
	120-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4772 Total		0.00	0.00	686.48	0.00	5.00	

Equipment 22138 Total 0.00 0.00 686.48 0.00 10.00 696.48

Equipment: 22154 - Rental Rate Charge - 0.00

Work Order	Task	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: 32000 - STREET & BRIDGE

Equipment: 22154 - 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-2018-4031	034-010	0.00	0.00	3.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4031 Total		0.00	0.00	3.05	0.00	5.00	
Equipment 22154 Total		0.00	0.00	3.05	0.00	5.00	8.05

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4217	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	396.92	0.00	0.00	
	003-180	0.00	0.00	12.46	0.00	0.00	
	AC	0.00	0.00	30.16	0.00	0.00	
FS-2018-4217 Total		0.00	0.00	439.54	0.00	0.00	
Equipment 22241 Total		0.00	0.00	439.54	0.00	0.00	439.54

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4442	005-020	0.00	0.00	13.56	0.00	0.00	
	017-015	0.00	0.00	456.81	0.00	0.00	
	AC-F	0.00	0.00	30.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4442 Total		0.00	0.00	501.21	0.00	0.00	
Equipment 22274 Total		0.00	0.00	501.21	7.50	0.00	508.71

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.64	0.00	0.00	
Direct Charges Total		0.00	0.00	21.64	0.00	0.00	
Equipment 22436 Total		0.00	0.00	21.64	0.00	0.00	21.64

Equipment: 22490 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22490 - 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-2018-4596	A	0.00	0.00	21.35	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4596 Total		0.00	0.00	21.35	0.00	0.00	
Equipment 22490 Total		0.00	0.00	21.35	0.00	0.00	21.35

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
Equipment 22517 Total		0.00	0.00	9.79	0.00	0.00	9.79

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
Equipment 22569 Total		0.00	0.00	9.79	0.00	0.00	9.79

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	
Direct Charges		0.00	0.00	7.85	0.00	0.00	
Direct Charges Total		0.00	0.00	7.85	0.00	0.00	
FS-2018-4332	017-010	0.00	0.00	564.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4332 Total		0.00	0.00	564.20	0.00	5.00	
Equipment 22604 Total		0.00	0.00	572.05	0.00	5.00	577.05

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4449	034-015	0.00	0.00	0.00	353.85	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4449 Total		0.00	0.00	0.00	353.85	5.00	

Equipment 22618 Total 0.00 0.00 0.00 353.85 5.00 358.85

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-2018-4447	065-010	0.00	0.00	6.79	0.00	0.00	
	ACDFHS	0.00	0.00	708.15	0.00	0.00	
FS-2018-4447 Total		0.00	0.00	714.94	0.00	0.00	

Equipment 22619 Total 0.00 0.00 714.94 0.00 0.00 714.94

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4543	045-010	0.00	0.00	183.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4543 Total		0.00	0.00	183.04	0.00	5.00	
FS-2018-4683	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4683 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22620 Total 0.00 0.00 183.04 0.00 10.00 193.04

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4221	A	0.00	0.00	32.67	0.00	0.00	
FS-2018-4221 Total		0.00	0.00	32.67	0.00	0.00	

Equipment 22644 Total 0.00 0.00 32.67 0.00 0.00 32.67

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4224	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	UT	0.00	0.00	35.40	0.00	0.00	
FS-2018-4224 Total		0.00	0.00	35.40	0.00	0.00	

Equipment 22645 Total 0.00 0.00 35.40 7.50 0.00 42.90

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4229	077-090	0.00	0.00	5.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4229 Total		0.00	0.00	5.97	0.00	5.00	

Equipment 22646 Total 0.00 0.00 5.97 0.00 5.00 10.97

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4777	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.32	0.00	0.00	
FS-2018-4777 Total		0.00	0.00	19.32	0.00	0.00	

Equipment 22647 Total 0.00 0.00 19.32 7.50 0.00 26.82

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4091	038-010	0.00	0.00	0.00	314.54	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4091 Total		0.00	0.00	0.00	314.54	5.00	

Equipment 22696 Total 0.00 0.00 0.00 314.54 5.00 319.54

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.58	7.50	0.00	
Direct Charges Total		0.00	0.00	19.58	7.50	0.00	
FS-2018-4267	017-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	017-015	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	207.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4267 Total		0.00	0.00	207.04	0.00	0.00	

Equipment 22697 Total 0.00 0.00 226.62 7.50 0.00 234.12

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-76	002-011	0.00	25.20	0.00	0.00	0.00	
	002-015	0.00	42.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	395.00	0.00	
	090-040	0.00	132.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-76 Total		0.00	199.80	0.00	395.00	5.00	

Equipment 22735 Total 0.00 199.80 0.00 395.00 5.00 599.80

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	476.76	0.00	0.00	
Direct Charges Total		0.00	0.00	476.76	0.00	0.00	
FS-2018-4326	017-010	0.00	0.00	3,812.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4326 Total		0.00	0.00	3,812.08	0.00	5.00	
FS-2018-4463	065-010	0.00	0.00	192.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4463 Total		0.00	0.00	192.21	0.00	5.00	
FS-2018-4647	065-070	0.00	0.00	244.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4647 Total		0.00	0.00	244.84	0.00	5.00	
FS-2018-4700	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4700 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4784	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4784 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22829 Total 0.00 0.00 4,725.89 0.00 25.00 4,750.89

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	847.82	0.00	0.00	
Direct Charges Total		0.00	0.00	847.82	0.00	0.00	
FS-2018-3916	065-010	0.00	0.00	905.82	0.00	0.00	
	065-090	0.00	0.00	220.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3916 Total		0.00	0.00	1,126.64	0.00	5.00	
FS-2018-4151	065-090	0.00	0.00	444.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4151 Total		0.00	0.00	444.38	0.00	5.00	
FS-2018-4327	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4327 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4733	065-090	0.00	0.00	354.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4733 Total		0.00	0.00	354.59	0.00	5.00	
Equipment 22830 Total		0.00	0.00	2,773.43	0.00	20.00	2,793.43

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	41.49	0.00	0.00	
Direct Charges Total		0.00	0.00	41.49	0.00	0.00	

Equipment 22844 Total 0.00 0.00 41.49 0.00 0.00 41.49

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	
FS-2018-4532	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4532 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22845 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.70	0.00	0.00	
Direct Charges Total		0.00	0.00	31.70	0.00	0.00	

Equipment 22855 Total 0.00 0.00 31.70 0.00 0.00 31.70

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.26	0.00	0.00	
Direct Charges Total		0.00	0.00	52.26	0.00	0.00	
FS-2018-4679	AFHS	0.00	0.00	267.13	0.00	0.00	
FS-2018-4679 Total		0.00	0.00	267.13	0.00	0.00	

Equipment 22872 Total 0.00 0.00 319.39 0.00 0.00 319.39

Equipment: 22890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4542	002-150	0.00	0.00	10.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4542 Total		0.00	0.00	10.79	0.00	5.00	

Equipment 22890 Total 0.00 0.00 10.79 0.00 5.00 15.79

Equipment: 3125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4128	A	0.00	0.00	32.15	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.44	0.00	0.00	
FS-2018-4128 Total		0.00	0.00	51.59	0.00	0.00	

Equipment 3125 Total 0.00 0.00 51.59 0.00 0.00 51.59

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3779	018-040	0.00	0.00	1,439.12	0.00	0.00	
	065-010	0.00	0.00	26.42	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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3779 Total		0.00	0.00	1,465.54	0.00	5.00	
Equipment 3798 Total		0.00	0.00	1,465.54	0.00	5.00	1,470.54
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total		0.00	199.80	14,791.25	2,369.68	150.00	17,510.73

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.99	0.00	0.00	
Direct Charges Total		0.00	0.00	10.99	0.00	0.00	
FS-2018-3746	077-100	0.00	0.00	218.02	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-2018-3746 Total		0.00	0.00	230.14	0.00	0.00	
FS-2018-4306	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4306 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4358	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4358 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4474	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4474 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4515	120-000	0.00	0.00	1.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4515 Total		0.00	0.00	1.56	0.00	5.00	
Equipment 22771 Total		0.00	0.00	242.69	0.00	20.00	262.69

Equipment: 22775 - 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	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
Equipment 22775 Total		0.00	0.00	9.79	0.00	0.00	9.79

Equipment: 22807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4227	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4227 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22807 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22808 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22808 - 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-2018-4104	003-040	0.00	0.00	36.06	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4104 Total		0.00	0.00	36.06	0.00	5.00	
Equipment 22808 Total		0.00	0.00	36.06	0.00	5.00	41.06

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	12.88	0.00	0.00	
Direct Charges Total		0.00	0.00	12.88	0.00	0.00	
FS-2018-3839	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3839 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4501	005-020	0.00	0.00	13.56	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	101.22	0.00	0.00	
FS-2018-4501 Total		0.00	0.00	114.78	0.00	0.00	
Equipment 22818 Total		0.00	0.00	127.66	0.00	5.00	132.66

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	416.20	0.00	35.00	451.20

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

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

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 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-2018-4234	017-020	0.00	0.00	152.26	0.00	0.00	
	034-010	0.00	0.00	0.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4234 Total		0.00	0.00	152.70	0.00	5.00	

Equipment 22414 Total 0.00 0.00 152.70 0.00 5.00 157.70

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	129.12	240.35	0.00	
Direct Charges Total		0.00	0.00	129.12	240.35	0.00	

Equipment 36 Total 0.00 0.00 129.12 240.35 0.00 369.47

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	281.82	240.35	5.00	527.17

No Records Returned for Selection Criteria

Department: 40000 - WATER ADMINISTRATION

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	15.00	0.00	
Direct Charges Total		0.00	0.00	0.00	15.00	0.00	
Equipment 22397 Total		0.00	0.00	0.00	15.00	0.00	15.00

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	15.00	0.00	
Direct Charges Total		0.00	0.00	0.00	15.00	0.00	
Equipment 22754 Total		0.00	0.00	0.00	15.00	0.00	15.00

Equipment: 46 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total	0.00	0.00	0.00	67.90	0.00	67.90

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4029	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4029 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11050 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4614	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4614 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11749 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4245	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	13.90	0.00	0.00	
FS-2018-4245 Total		0.00	0.00	13.90	0.00	0.00	

Equipment 11810 Total 0.00 0.00 13.90 0.00 0.00 13.90

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4298	005-020	0.00	0.00	13.56	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	227.71	0.00	0.00	
	016-020	0.00	0.00	162.04	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4298 Total		0.00	0.00	422.35	0.00	0.00	

Equipment 22164 Total 0.00 0.00 422.35 7.50 0.00 429.85

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4405	018-020	0.00	0.00	23.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4405 Total		0.00	0.00	23.90	0.00	5.00	
Equipment 22183 Total		0.00	0.00	23.90	0.00	5.00	28.90

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	7.50	0.00	
Direct Charges Total		0.00	0.00	11.67	7.50	0.00	
FS-2018-4237	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	5.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4237 Total		0.00	0.00	5.16	0.00	0.00	
Equipment 22353 Total		0.00	0.00	16.83	7.50	0.00	24.33

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-2018-4322	013-010	0.00	0.00	0.00	711.51	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4322 Total		0.00	0.00	0.00	711.51	5.00	
Equipment 22356 Total		0.00	0.00	0.00	711.51	5.00	716.51

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	
Direct Charges		0.00	0.00	50.11	0.00	0.00	
Direct Charges Total		0.00	0.00	50.11	0.00	0.00	
Equipment 22450 Total		0.00	0.00	50.11	0.00	0.00	50.11

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	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4622	099-030	0.00	0.00	48.60	0.00	0.00	
	AC-F	0.00	0.00	29.47	0.00	0.00	
FS-2018-4622 Total		0.00	0.00	78.07	0.00	0.00	

Equipment 22483 Total 0.00 0.00 78.07 0.00 0.00 78.07

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4615	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4615 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22489 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4409	A	0.00	0.00	32.55	0.00	0.00	
FS-2018-4409 Total		0.00	0.00	32.55	0.00	0.00	

Equipment 22668 Total 0.00 0.00 32.55 0.00 0.00 32.55

Equipment: 22692 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3854	018-040	0.00	0.00	50.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3854 Total		0.00	0.00	50.88	0.00	5.00	

Equipment 22692 Total 0.00 0.00 50.88 0.00 5.00 55.88

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4434	AC-F	0.00	0.00	23.93	0.00	0.00	
FS-2018-4434 Total		0.00	0.00	23.93	0.00	0.00	

Equipment 22812 Total 0.00 0.00 23.93 0.00 0.00 23.93

Equipment: 22837 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.58	0.00	0.00	
Direct Charges Total		0.00	0.00	19.58	0.00	0.00	
Equipment 22837 Total		0.00	0.00	19.58	0.00	0.00	19.58

Equipment: 22858 - 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	0.19	0.00	0.00	
Direct Charges Total		0.00	0.00	0.19	0.00	0.00	
FS-2018-4115	065-090	0.00	0.00	56.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4115 Total		0.00	0.00	56.97	0.00	5.00	
Equipment 22858 Total		0.00	0.00	57.16	0.00	5.00	62.16

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4125	065-060	0.00	0.00	168.37	0.00	0.00	
	AFHS	0.00	0.00	155.53	0.00	0.00	
FS-2018-4125 Total		0.00	0.00	323.90	0.00	0.00	
Equipment 22873 Total		0.00	0.00	323.90	0.00	0.00	323.90

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	26.16	385.95	0.00	
Direct Charges Total		0.00	0.00	26.16	385.95	0.00	
Equipment 25 Total		0.00	0.00	26.16	385.95	0.00	412.11

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	1,139.32	1,112.46	35.00	2,286.78

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	92.92	0.00	0.00	
Direct Charges Total		0.00	0.00	92.92	0.00	0.00	
Equipment 22204 Total		0.00	0.00	92.92	0.00	0.00	92.92

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	21.69	0.00	
Direct Charges Total		0.00	0.00	0.00	21.69	0.00	
FS-2018-4393	AC	0.00	0.00	33.15	0.00	0.00	
FS-2018-4393 Total		0.00	0.00	33.15	0.00	0.00	
Equipment 22331 Total		0.00	0.00	33.15	21.69	0.00	54.84

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4360	005-020	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	21.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4360 Total		0.00	0.00	35.21	0.00	0.00	
Equipment 22387 Total		0.00	0.00	35.21	7.50	0.00	42.71

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4386	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	59.69	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4386 Total		0.00	0.00	90.86	0.00	0.00	

Equipment 22510 Total 0.00 0.00 90.86 7.50 0.00 98.36

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4416	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4416 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4577	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4577 Total		0.00	0.00	33.45	0.00	0.00	
FS-2018-4668	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-020	0.00	0.00	51.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4668 Total		0.00	0.00	51.61	0.00	5.00	

Equipment 22511 Total 0.00 0.00 85.06 7.50 10.00 102.56

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4313	A	0.00	0.00	31.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4313 Total		0.00	0.00	31.17	0.00	0.00	

Equipment 22588 Total 0.00 0.00 31.17 7.50 0.00 38.67

Equipment: 28 - 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	178.77	0.00	
Direct Charges Total		0.00	0.00	0.00	178.77	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment 28 Total	0.00	0.00	0.00	178.77	0.00	178.77
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	368.37	230.46	10.00	608.83

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4746	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4746 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22002 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4761	A	0.00	0.00	14.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4761 Total		0.00	0.00	14.72	0.00	0.00	
Equipment 22063 Total		0.00	0.00	14.72	7.50	0.00	22.22

Equipment: 22658 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.52	0.00	0.00	
Direct Charges Total		0.00	0.00	55.52	0.00	0.00	
Equipment 22658 Total		0.00	0.00	55.52	0.00	0.00	55.52

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	0.00	149.60	0.00	
Direct Charges Total		0.00	0.00	0.00	149.60	0.00	
Equipment 24 Total		0.00	0.00	0.00	149.60	0.00	149.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	70.24	164.60	0.00	234.84

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: 11473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4281	017-050	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	1.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.44	0.00	0.00	
FS-2018-4281 Total		0.00	0.00	20.50	0.00	0.00	

Equipment 11473 Total 0.00 0.00 20.50 7.50 0.00 28.00

Equipment: 19314 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4813	077-100	0.00	0.00	16.97	0.00	0.00	
	A	0.00	0.00	40.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	44.18	0.00	0.00	
FS-2018-4813 Total		0.00	0.00	101.15	0.00	0.00	

Equipment 19314 Total 0.00 0.00 101.15 0.00 0.00 101.15

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3870	003-040	0.00	0.00	56.06	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	11.19	0.00	0.00	
FS-2018-3870 Total		0.00	0.00	67.25	0.00	0.00	
FS-2018-4270	065-010	0.00	0.00	0.48	0.00	0.00	
	120-000	0.00	0.00	278.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4270 Total		0.00	0.00	279.40	0.00	5.00	

Equipment 22117 Total 0.00 0.00 346.65 0.00 5.00 351.65

Equipment: 22171 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4572	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4572 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22171 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
FS-2018-4075	065-070	0.00	0.00	267.08	0.00	0.00	
	A	0.00	0.00	41.81	0.00	0.00	
FS-2018-4075 Total		0.00	0.00	308.89	0.00	0.00	

Equipment 22234 Total 0.00 0.00 308.89 0.00 0.00 308.89

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	
FS-2018-3868	003-010	0.00	0.00	0.00	850.02	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-2018-3868 Total		0.00	0.00	0.00	850.02	0.00	

Equipment 22283 Total 0.00 0.00 0.00 850.02 0.00 850.02

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4564	A	0.00	0.00	31.17	0.00	0.00	
FS-2018-4564 Total		0.00	0.00	31.17	0.00	0.00	
FS-2018-4590	003-010	0.00	0.00	15.34	0.00	0.00	
	003-060	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4590 Total		0.00	0.00	114.60	0.00	5.00	

Equipment 22352 Total 0.00 0.00 145.77 0.00 5.00 150.77

Equipment: 22412 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22412 - 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-2018-3293	045-111	0.00	0.00	10.25	0.00	0.00	
	098-040	0.00	0.00	3.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3293 Total		0.00	0.00	13.32	0.00	5.00	
Equipment 22412 Total		0.00	0.00	13.32	0.00	5.00	18.32

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4161	001-010	0.00	0.00	0.00	1,664.08	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-2018-4161 Total		0.00	0.00	0.00	1,664.08	0.00	
Equipment 22494 Total		0.00	0.00	0.00	1,671.58	0.00	1,671.58

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4775	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4775 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22495 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4182	013-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4182 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4557	017-020	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	105.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4557 Total		0.00	0.00	105.73	0.00	5.00	

Equipment 22606 Total 0.00 0.00 105.73 0.00 10.00 115.73

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.85	0.00	0.00	
Direct Charges Total		0.00	0.00	7.85	0.00	0.00	

Equipment 22609 Total 0.00 0.00 7.85 0.00 0.00 7.85

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.00	0.00	0.00	
Direct Charges Total		0.00	0.00	14.00	0.00	0.00	
FS-2018-4560	065-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4560 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22611 Total 0.00 0.00 14.00 0.00 5.00 19.00

Equipment: 22612 - Rental Rate Charge - 0.00

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

Equipment 22612 Total 0.00 0.00 9.84 0.00 0.00 9.84

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4130	090-040	0.00	0.00	0.00	262.50	0.00	
	ACDFHS	0.00	0.00	1,323.63	0.00	0.00	
FS-2018-4130 Total		0.00	0.00	1,323.63	262.50	0.00	

Equipment 22621 Total 0.00 0.00 1,323.63 262.50 0.00 1,586.13

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.40	0.00	0.00	
Direct Charges Total		0.00	0.00	33.40	0.00	0.00	
FS-2018-4708	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4708 Total		0.00	0.00	152.27	0.00	5.00	
FS-2018-4748	AC	0.00	0.00	59.18	0.00	0.00	
FS-2018-4748 Total		0.00	0.00	59.18	0.00	0.00	
Equipment 22821 Total		0.00	0.00	244.85	0.00	5.00	249.85

Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
Equipment 22856 Total		0.00	0.00	9.79	0.00	0.00	9.79

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	623.35	0.00	
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: 3524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4276	120-000	0.00	0.00	5.56	0.00	0.00	
	AC-F	0.00	0.00	38.51	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.72	0.00	0.00	
FS-2018-4276 Total		0.00	0.00	53.79	0.00	0.00	
Equipment 3524 Total		0.00	0.00	53.79	0.00	0.00	53.79

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	2,705.76	3,429.95	35.00	6,170.71

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4504	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4504 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22088 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.07	0.00	0.00	
Direct Charges Total		0.00	0.00	17.07	0.00	0.00	
Equipment 22153 Total		0.00	0.00	17.07	0.00	0.00	17.07

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4456	017-010	0.00	0.00	304.54	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	
FS-2018-4456 Total		0.00	0.00	335.38	0.00	0.00	
FS-2018-4623	031-010	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-2018-4623 Total		0.00	0.00	99.26	0.00	5.00	
FS-2018-4643	002-140	0.00	0.00	0.00	950.09	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-2018-4643 Total		0.00	0.00	0.00	950.09	5.00	
Equipment 22657 Total		0.00	0.00	434.64	957.59	10.00	1,402.23

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-2018-4692	017-020	0.00	0.00	112.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4692	Total	0.00	0.00	112.12	0.00	5.00	

Equipment 22685 Total 0.00 0.00 112.12 0.00 5.00 117.12

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	4.88	0.00	0.00	
Direct Charges	Total	0.00	0.00	4.88	0.00	0.00	

Equipment 22869 Total 0.00 0.00 4.88 0.00 0.00 4.88

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	0.00	302.20	0.00	
Direct Charges	Total	0.00	0.00	0.00	302.20	0.00	

Equipment 26 Total 0.00 0.00 0.00 302.20 0.00 302.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	568.71	1,259.79	20.00	1,848.50

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4369	017-020	0.00	0.00	152.27	0.00	0.00	
	034-030	0.00	0.00	33.70	0.00	0.00	
	AC-F	0.00	0.00	29.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4369 Total		0.00	0.00	214.97	0.00	0.00	
Equipment 22074 Total		0.00	0.00	214.97	7.50	0.00	222.47

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4375	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	3.00	0.00	0.00	
	STATE INSP	0.00	0.00	13.84	0.00	0.00	
FS-2018-4375 Total		0.00	0.00	16.84	0.00	0.00	
Equipment 22094 Total		0.00	0.00	16.84	7.50	0.00	24.34

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3851	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	97.82	0.00	0.00	
	001-060	0.00	0.00	67.42	0.00	0.00	
	002-020	0.00	0.00	0.00	43.75	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	353.08	0.00	0.00	
	013-017	0.00	0.00	58.39	0.00	0.00	
	017-010	0.00	0.00	456.81	0.00	0.00	
	AC	0.00	0.00	31.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3851 Total		0.00	0.00	1,065.50	43.75	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22262 Total 0.00 0.00 1,065.50 51.25 0.00 1,116.75

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	
ACCIDENTS-2018-64	002-011	0.00	30.00	0.00	0.00	0.00	
	002-140	0.00	172.80	0.00	6,474.63	0.00	
	002-150	0.00	64.20	48.83	0.00	0.00	
	090-090	0.00	0.00	0.00	245.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-64 Total		0.00	267.00	48.83	6,719.63	5.00	

Equipment 22278 Total 0.00 267.00 48.83 6,719.63 5.00 7,040.46

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2018-4208	001-010	0.00	0.00	0.00	1,222.97	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-2018-4208 Total		0.00	0.00	0.00	1,222.97	5.00	

Equipment 22316 Total 0.00 0.00 9.79 1,222.97 5.00 1,237.76

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-65	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,272.34	0.00	
	090-040	0.00	88.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-65 Total		0.00	108.60	0.00	1,272.34	5.00	

Equipment 22348 Total 0.00 108.60 0.00 1,272.34 5.00 1,385.94

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-2018-4592	120-000	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: 50000 - SEWER COLLECTION

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4592 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4848	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4848 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22497 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2018-4505	077-100	0.00	0.00	3.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4505 Total		0.00	0.00	3.43	0.00	5.00	

Equipment 22500 Total 0.00 0.00 3.43 0.00 5.00 8.43

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-2018-4260	035-020	0.00	0.00	182.54	0.00	0.00	
	077-000	0.00	0.00	2.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4260 Total		0.00	0.00	185.33	0.00	5.00	

Equipment 22501 Total 0.00 0.00 185.33 0.00 5.00 190.33

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3127	024-010	0.00	0.00	1,753.83	0.00	0.00	
	045-100	0.00	0.00	68.09	0.00	0.00	
	098-015	0.00	0.00	96.02	800.25	0.00	
	098-020	0.00	0.00	1,989.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3127 Total		0.00	0.00	3,906.98	800.25	5.00	

Equipment 22577 Total 0.00 0.00 3,906.98 800.25 5.00 4,712.23

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	119.55	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22613 - 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	119.55	0.00	0.00	

Equipment 22613 Total 0.00 0.00 119.55 0.00 0.00 119.55

Equipment: 22631 - Rental Rate Charge - 0.00

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

FS-2018-3549	016-020	0.00	0.00	0.00	3,280.20	0.00	
	045-010	0.00	0.00	258.35	0.00	0.00	
	065-050	0.00	0.00	213.89	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	098-020	0.00	0.00	1,366.14	0.00	0.00	
	098-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3549 Total		0.00	0.00	1,838.38	3,280.20	5.00	

Equipment 22631 Total 0.00 0.00 1,838.38 3,280.20 5.00 5,123.58

Equipment: 22831 - Rental Rate Charge - 0.00

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

FS-2018-3231	120-000	0.00	0.00	426.06	0.00	0.00	
	AC-F	0.00	0.00	57.33	0.00	0.00	
FS-2018-3231 Total		0.00	0.00	483.39	0.00	0.00	

Equipment 22831 Total 0.00 0.00 483.39 0.00 0.00 483.39

Equipment: 31 - Rental Rate Charge - 0.00

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

Equipment 31 Total 0.00 0.00 0.00 303.20 0.00 303.20

Equipment: 3584 - Rental Rate Charge - 0.00

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

FS-2018-4279	A	0.00	0.00	37.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.48	0.00	0.00	
FS-2018-4279 Total		0.00	0.00	44.38	0.00	0.00	

FS-2018-4346	002-150	0.00	0.00	10.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 3584 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-4346	Total	0.00	0.00	10.79	0.00	5.00	
Equipment 3584 Total		0.00	0.00	55.17	0.00	5.00	60.17
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total		0.00	375.60	7,948.16	13,664.84	45.00	22,033.60

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22637 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4114	099-030	0.00	0.00	0.00	556.17	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4114 Total		0.00	0.00	0.00	556.17	5.00	
Equipment 22637 Total		0.00	0.00	0.00	556.17	5.00	561.17
Equipment: 22877 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	117.02	0.00	0.00	
Direct Charges Total		0.00	0.00	117.02	0.00	0.00	
Equipment 22877 Total		0.00	0.00	117.02	0.00	0.00	117.02
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
Department 51000 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	117.02	818.47	5.00	940.49

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4529	001-010	0.00	0.00	804.41	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	172.51	418.39	0.00	
FS-2018-4529 Total		0.00	0.00	976.92	418.39	0.00	
Equipment 11750 Total		0.00	0.00	976.92	418.39	0.00	1,395.31

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4527	001-010	0.00	0.00	590.91	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	034-030	0.00	0.00	0.26	0.00	0.00	
	AC	0.00	0.00	182.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4527 Total		0.00	0.00	786.74	0.00	0.00	
Equipment 11751 Total		0.00	0.00	786.74	7.50	0.00	794.24

Equipment: 22169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4113	013-140	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	152.09	0.00	0.00	
	099-060	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4113 Total		0.00	0.00	152.09	0.00	5.00	
Equipment 22169 Total		0.00	0.00	152.09	0.00	5.00	157.09

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	
Direct Charges		0.00	0.00	42.48	0.00	0.00	
Direct Charges Total		0.00	0.00	42.48	0.00	0.00	

End of Month Maintenance Details

Department: 52000 - SEWER FARM							
Equipment 22622 Total		0.00	0.00	42.48	0.00	0.00	42.48
Equipment: 33 - 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	20.66	0.00	0.00	
Direct Charges Total		0.00	0.00	20.66	0.00	0.00	
Equipment 33 Total		0.00	0.00	20.66	0.00	0.00	20.66
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total		0.00	0.00	1,978.89	425.89	5.00	2,409.78

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4835	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4835 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22282 Total		0.00	0.00	152.27	0.00	5.00	157.27

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3954	017-020	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	508.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3954 Total		0.00	0.00	508.29	0.00	5.00	
FS-2018-4482	017-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4482 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22296 Total		0.00	0.00	508.29	0.00	10.00	518.29

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4171	023-010	0.00	0.00	493.90	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4171 Total		0.00	0.00	493.90	0.00	5.00	
FS-2018-4469	042-015	0.00	0.00	60.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4469 Total		0.00	0.00	60.62	0.00	5.00	
FS-2018-4630	099-015	0.00	0.00	159.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4630 Total		0.00	0.00	159.64	0.00	5.00	
FS-2018-4763	042-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4763 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22297 Total		0.00	0.00	714.16	0.00	20.00	734.16

Equipment: 22306 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4384	017-020	0.00	0.00	152.27	0.00	0.00	
	A	0.00	0.00	30.84	0.00	0.00	
FS-2018-4384 Total		0.00	0.00	183.11	0.00	0.00	

Equipment 22306 Total 0.00 0.00 183.11 0.00 0.00 183.11

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4108	065-090	0.00	0.00	42.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4108 Total		0.00	0.00	42.39	0.00	5.00	
FS-2018-4378	001-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	479.97	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-2018-4378 Total		0.00	0.00	0.00	479.97	5.00	

Equipment 22307 Total 0.00 0.00 42.39 479.97 10.00 532.36

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4292	AC	0.00	0.00	21.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4292 Total		0.00	0.00	21.32	0.00	0.00	

Equipment 22309 Total 0.00 0.00 21.32 7.50 0.00 28.82

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-2018-3759	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3759 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4397	001-010	0.00	0.00	0.00	759.86	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4397 Total		0.00	0.00	0.00	759.86	5.00	

Equipment 22319 Total 0.00 0.00 0.00 759.86 10.00 769.86

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-2018-3984	003-040	0.00	0.00	0.00	176.78	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	241.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2018-3984 Total 0.00 0.00 241.12 176.78 5.00

FS-2018-4153	001-010	0.00	0.00	21.47	0.00	0.00	
	EH-F	0.00	0.00	108.75	0.00	0.00	

FS-2018-4153 Total 0.00 0.00 130.22 0.00 0.00

Equipment 22322 Total 0.00 0.00 371.34 176.78 5.00 553.12

Equipment: 22323 - Rental Rate Charge - 0.00

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

FS-2018-3665	003-010	0.00	0.00	0.00	609.14	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2018-3665 Total 0.00 0.00 0.00 609.14 5.00

Equipment 22323 Total 0.00 0.00 0.00 609.14 5.00 614.14

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-2018-4743	065-060	0.00	0.00	463.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2018-4743 Total 0.00 0.00 463.12 0.00 5.00

Equipment 22324 Total 0.00 0.00 463.12 0.00 5.00 468.12

Equipment: 22325 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4284	077-000	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4284 Total		0.00	0.00	7.56	0.00	5.00	
FS-2018-4364	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4364 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22325 Total		0.00	0.00	7.56	0.00	10.00	17.56

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.10	0.00	0.00	
Direct Charges Total		0.00	0.00	5.10	0.00	0.00	
FS-2018-4243	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4243 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4328	033-010	0.00	0.00	0.00	547.77	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-2018-4328 Total		0.00	0.00	0.00	547.77	5.00	
FS-2018-4841	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4841 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22357 Total		0.00	0.00	5.10	547.77	15.00	567.87

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	
FS-2018-3823	090-040	0.00	0.00	0.00	0.00	0.00	
	090-050	0.00	0.00	167.60	1,329.90	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3823 Total		0.00	0.00	167.60	1,329.90	5.00	
FS-2018-4305	AC-F	0.00	0.00	128.66	0.00	0.00	
FS-2018-4305 Total		0.00	0.00	128.66	0.00	0.00	
FS-2018-4464	032-010	0.00	0.00	42.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4464 Total		0.00	0.00	42.17	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22358 Total 0.00 0.00 338.43 1,329.90 10.00 1,678.33

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4329	099-000	0.00	0.00	8.86	0.00	0.00	
	099-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4329 Total		0.00	0.00	8.86	0.00	5.00	

Equipment 22361 Total 0.00 0.00 8.86 0.00 5.00 13.86

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4274	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4274 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22445 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-3761	001-010	0.00	0.00	9.82	0.00	0.00	
	017-020	0.00	0.00	343.24	0.00	0.00	
	018-040	0.00	0.00	96.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3761 Total		0.00	0.00	449.49	0.00	5.00	

Equipment 22449 Total 0.00 0.00 459.28 0.00 5.00 464.28

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4367	017-020	0.00	0.00	86.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4367 Total		0.00	0.00	86.88	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4461	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.96	0.00	0.00	
FS-2018-4461 Total		0.00	0.00	12.96	0.00	0.00	

Equipment 22484 Total 0.00 0.00 99.84 7.50 5.00 112.34

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	
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-2018-4423	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4423 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22498 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2018-4427	A	0.00	0.00	21.32	0.00	0.00	
FS-2018-4427 Total		0.00	0.00	21.32	0.00	0.00	

Equipment 22595 Total 0.00 0.00 21.32 0.00 0.00 21.32

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-2018-4169	017-050	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4169 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22695 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22756 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22756 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4177	099-000	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	457.47	0.00	0.00	
FS-2018-4177 Total		0.00	0.00	457.47	0.00	0.00	

Equipment 22762 Total 0.00 0.00 457.47 0.00 0.00 457.47

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4599	A	0.00	0.00	25.93	0.00	0.00	
FS-2018-4599 Total		0.00	0.00	25.93	0.00	0.00	

Equipment 22770 Total 0.00 0.00 25.93 0.00 0.00 25.93

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	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	
FS-2018-4719	001-010	0.00	0.00	102.22	0.00	0.00	
	120-000	0.00	0.00	7.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4719 Total		0.00	0.00	109.36	0.00	5.00	

Equipment 22777 Total 0.00 0.00 211.58 0.00 5.00 216.58

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	102.22	0.00	0.00	
Direct Charges Total		0.00	0.00	102.22	0.00	0.00	

Equipment 22778 Total 0.00 0.00 102.22 0.00 0.00 102.22

Equipment: 22800 - Rental Rate Charge - 0.00

Work Order	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: 58000 - STORM WATER

Equipment: 22800 - 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-2018-4131	120-000	0.00	0.00	8.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4131 Total		0.00	0.00	8.43	0.00	5.00	
Equipment 22800 Total		0.00	0.00	8.43	0.00	5.00	13.43

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	58.74	0.00	0.00	
Direct Charges Total		0.00	0.00	58.74	0.00	0.00	
FS-2018-4480	052-015	0.00	0.00	0.00	0.00	0.00	
	052-030	0.00	0.00	1.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4480 Total		0.00	0.00	1.55	0.00	5.00	
FS-2018-4570	097-020	0.00	0.00	241.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4570 Total		0.00	0.00	241.12	0.00	5.00	
FS-2018-4665	017-010	0.00	0.00	686.48	0.00	0.00	
	AC-E	0.00	0.00	390.14	0.00	0.00	
FS-2018-4665 Total		0.00	0.00	1,076.62	0.00	0.00	
Equipment 22835 Total		0.00	0.00	1,378.03	0.00	10.00	1,388.03

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	58.74	0.00	0.00	
Direct Charges Total		0.00	0.00	58.74	0.00	0.00	
FS-2018-4486	003-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	EH-F	0.00	0.00	162.75	0.00	0.00	
FS-2018-4486 Total		0.00	0.00	162.75	0.00	0.00	
Equipment 22836 Total		0.00	0.00	221.49	0.00	0.00	221.49

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	307.00	558.50	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 58 - 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	307.00	558.50	0.00	
Equipment 58 Total		0.00	0.00	307.00	558.50	0.00	865.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total		0.00	0.00	6,108.54	4,499.42	145.00	10,752.96

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	72.34	1,038.20	0.00	
Direct Charges Total		0.00	0.00	72.34	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 72.34 1,038.20 0.00 1,110.54

Equipment: 11195 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4659	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	14.04	0.00	0.00	
FS-2018-4659 Total		0.00	0.00	14.04	0.00	0.00	

Equipment 11195 Total 0.00 0.00 14.04 0.00 0.00 14.04

Equipment: 11801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3601	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	2,582.73	0.00	
	A	0.00	0.00	33.10	0.00	0.00	
FS-2018-3601 Total		0.00	0.00	33.10	2,582.73	0.00	
FS-2018-4380	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4380 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11801 Total 0.00 0.00 33.10 2,582.73 5.00 2,620.83

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 11844 Total 0.00 0.00 12.12 0.00 0.00 12.12

Equipment: 11883 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4412	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	21.68	0.00	0.00	
FS-2018-4412 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 11883 Total 0.00 0.00 21.68 7.50 0.00 29.18

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4415	013-080	0.00	0.00	74.88	0.00	0.00	
	077-100	0.00	0.00	7.56	0.00	0.00	
	077-110	0.00	0.00	97.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.96	0.00	0.00	
FS-2018-4415 Total		0.00	0.00	193.03	0.00	0.00	

Equipment 11932 Total 0.00 0.00 193.03 7.50 0.00 200.53

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4646	015-010	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	34.00	0.00	0.00	
	A	0.00	0.00	39.87	0.00	0.00	
FS-2018-4646 Total		0.00	0.00	73.87	0.00	0.00	

Equipment 22046 Total 0.00 0.00 73.87 0.00 0.00 73.87

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3651	020-015	0.00	0.00	0.00	1,944.60	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-2018-3651 Total		0.00	0.00	0.00	1,944.60	5.00	

Equipment 22144 Total 0.00 0.00 0.00 1,944.60 5.00 1,949.60

Equipment: 22166 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	186.67	0.00	0.00	
Direct Charges Total		0.00	0.00	186.67	0.00	0.00	

Equipment 22166 Total 0.00 0.00 186.67 0.00 0.00 186.67

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.83	0.00	0.00	
Direct Charges Total		0.00	0.00	1.83	0.00	0.00	

Equipment 22286 Total 0.00 0.00 1.83 0.00 0.00 1.83

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	91.56	0.00	0.00	
Direct Charges Total		0.00	0.00	91.56	0.00	0.00	

Equipment 22288 Total 0.00 0.00 91.56 0.00 0.00 91.56

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4635	005-020	0.00	0.00	13.56	0.00	0.00	
	AC-F	0.00	0.00	31.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4635 Total		0.00	0.00	44.73	0.00	0.00	

Equipment 22305 Total 0.00 0.00 44.73 7.50 0.00 52.23

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	491.27	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
Direct Charges Total		0.00	0.00	491.27	0.00	0.00	

Equipment 22405 Total 0.00 0.00 491.27 0.00 0.00 491.27

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	
FS-2018-4382	120-000	0.00	0.00	0.00	902.24	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4382 Total		0.00	0.00	0.00	902.24	5.00	

Equipment 22406 Total 0.00 0.00 0.00 902.24 5.00 907.24

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4022	120-000	0.00	0.00	275.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.96	0.00	0.00	
FS-2018-4022 Total		0.00	0.00	287.99	0.00	0.00	

Equipment 22466 Total 0.00 0.00 287.99 7.50 0.00 295.49

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4331	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4331 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22633 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.67	0.00	0.00	
Direct Charges Total		0.00	0.00	41.67	0.00	0.00	
FS-2018-4497	032-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS							
Equipment: 22635 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	099-040	0.00	0.00	26.97	0.00	0.00	
	A	0.00	0.00	39.87	0.00	0.00	
FS-2018-4497 Total		0.00	0.00	66.84	0.00	0.00	
Equipment 22635 Total		0.00	0.00	108.51	0.00	0.00	108.51
Equipment: 22682 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.26	0.00	0.00	
Direct Charges Total		0.00	0.00	8.26	0.00	0.00	
Equipment 22682 Total		0.00	0.00	8.26	0.00	0.00	8.26
Equipment: 22716 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
Equipment 22716 Total		0.00	0.00	82.71	0.00	0.00	82.71
Equipment: 22722 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.20	0.00	0.00	
Direct Charges Total		0.00	0.00	4.20	0.00	0.00	
Equipment 22722 Total		0.00	0.00	4.20	0.00	0.00	4.20
Equipment: 22794 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	106.50	0.00	0.00	
Direct Charges Total		0.00	0.00	106.50	0.00	0.00	
Equipment 22794 Total		0.00	0.00	106.50	0.00	0.00	106.50
Department 60000 Total		0.00	0.00	1,834.41	6,497.77	20.00	8,352.18

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No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4637	AC	0.00	0.00	31.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4637 Total		0.00	0.00	31.28	0.00	0.00	

Equipment 11289 Total 0.00 0.00 31.28 7.50 0.00 38.78

Equipment: 22132 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4633	017-010	0.00	0.00	175.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4633 Total		0.00	0.00	175.54	0.00	5.00	

Equipment 22132 Total 0.00 0.00 175.54 0.00 5.00 180.54

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	53.89	0.00	0.00	
Direct Charges Total		0.00	0.00	53.89	0.00	0.00	
FS-2018-4773	045-100	0.00	0.00	72.90	0.00	0.00	
	045-111	0.00	0.00	1.16	0.00	0.00	
	099-040	0.00	0.00	24.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4773 Total		0.00	0.00	98.39	0.00	5.00	

Equipment 22167 Total 0.00 0.00 152.28 0.00 5.00 157.28

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4156	024-020	0.00	0.00	3,171.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4156 Total		0.00	0.00	3,171.67	0.00	5.00	

Equipment 22280 Total 0.00 0.00 3,171.67 0.00 5.00 3,176.67

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comm'l Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	3,530.77	172.05	15.00	3,717.82

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

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22482 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22482 Total		0.00	0.00	11.00	0.00	0.00	11.00

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4100	099-030	0.00	0.00	81.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4100 Total		0.00	0.00	81.12	0.00	5.00	
Equipment 22708 Total		0.00	0.00	81.12	0.00	5.00	86.12

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	92.12	54.85	5.00	151.97

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.40	0.00	0.00	
Direct Charges Total		0.00	0.00	32.40	0.00	0.00	
FS-2018-4459	099-015	0.00	0.00	194.31	0.00	0.00	
	099-130	0.00	0.00	57.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4459 Total		0.00	0.00	251.67	0.00	5.00	

Equipment 11901 Total 0.00 0.00 284.07 0.00 5.00 289.07

Equipment: 11902 - Rental Rate Charge - 0.00

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

Equipment 11902 Total 0.00 0.00 32.40 0.00 0.00 32.40

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4567	065-090	0.00	0.00	277.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4567 Total		0.00	0.00	277.49	0.00	5.00	

Equipment 22207 Total 0.00 0.00 277.49 0.00 5.00 282.49

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4242	A	0.00	0.00	16.65	0.00	0.00	
FS-2018-4242 Total		0.00	0.00	16.65	0.00	0.00	
FS-2018-4597	017-020	0.00	0.00	77.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4597 Total		0.00	0.00	77.67	0.00	5.00	
FS-2018-4742	017-020	0.00	0.00	112.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4742 Total		0.00	0.00	112.12	0.00	5.00	

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY							
Equipment 22593 Total		0.00	0.00	206.44	0.00	10.00	216.44
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	800.40	92.75	20.00	913.15

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4402	003-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.00	0.00	0.00	
FS-2018-4402 Total		0.00	0.00	29.00	0.00	0.00	

Equipment 11633 Total 0.00 0.00 29.00 0.00 0.00 29.00

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4522	AC	0.00	0.00	31.66	0.00	0.00	
FS-2018-4522 Total		0.00	0.00	31.66	0.00	0.00	

Equipment 11839 Total 0.00 0.00 31.66 0.00 0.00 31.66

Equipment: 22594 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4429	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	0.00	394.92	0.00	
FS-2018-4429 Total		0.00	0.00	0.00	394.92	0.00	

Equipment 22594 Total 0.00 0.00 0.00 394.92 0.00 394.92

Equipment: 3867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4431	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.72	0.00	0.00	
FS-2018-4431 Total		0.00	0.00	9.72	0.00	0.00	

Equipment 3867 Total 0.00 0.00 9.72 0.00 0.00 9.72

Equipment: 52 - 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	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

Equipment: 8918 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 8918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4566	077-100	0.00	0.00	9.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	22.54	0.00	0.00	
FS-2018-4566 Total		0.00	0.00	32.21	0.00	0.00	

Equipment 8918 Total	0.00	0.00	32.21	0.00	0.00	32.21
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	102.59	469.72	0.00	572.31

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: 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-2018-3828	032-010	0.00	0.00	0.00	564.27	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3828 Total		0.00	0.00	0.00	564.27	5.00	

Equipment 22370 Total 0.00 0.00 0.00 564.27 5.00 569.27

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4197	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4197 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22454 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	12.97	0.00	0.00	
Direct Charges Total		0.00	0.00	12.97	0.00	0.00	

Equipment 22726 Total 0.00 0.00 12.97 0.00 0.00 12.97

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4726	017-020	0.00	0.00	176.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4726 Total		0.00	0.00	176.21	0.00	5.00	

Equipment 22797 Total 0.00 0.00 176.21 0.00 5.00 181.21

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	189.18	769.72	15.00	973.90

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	26.45	0.00	
Direct Charges Total		0.00	0.00	0.00	26.45	0.00	
FS-2018-4286	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.61	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4286 Total		0.00	0.00	102.17	0.00	0.00	
Equipment 11904 Total		0.00	0.00	102.17	26.45	0.00	128.62
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	102.17	26.45	0.00	128.62

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4655	AC	0.00	0.00	30.84	0.00	0.00	
FS-2018-4655 Total		0.00	0.00	30.84	0.00	0.00	

Equipment 22639 Total 0.00 0.00 30.84 0.00 0.00 30.84

Equipment: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4350	002-015	0.00	0.00	8.64	0.00	0.00	
	017-010	0.00	0.00	304.54	0.00	0.00	
	055-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.32	0.00	0.00	
FS-2018-4350 Total		0.00	0.00	334.50	0.00	0.00	
FS-2018-4610	AC	0.00	0.00	21.32	0.00	0.00	
FS-2018-4610 Total		0.00	0.00	21.32	0.00	0.00	

Equipment 22723 Total 0.00 0.00 355.82 0.00 0.00 355.82

Equipment: 22879 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	244.89	0.00	0.00	
Direct Charges Total		0.00	0.00	244.89	0.00	0.00	

Equipment 22879 Total 0.00 0.00 244.89 0.00 0.00 244.89

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	184.89	0.00	0.00	
Direct Charges Total		0.00	0.00	184.89	0.00	0.00	
ACCIDENTS-2018-81	002-011	0.00	10.80	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES							
Equipment: 22880 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	002-140	0.00	19.20	1.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-81 Total		0.00	30.00	1.10	0.00	5.00	
Equipment 22880 Total		0.00	30.00	185.99	0.00	5.00	220.99
Equipment: 923 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4754	018-010	0.00	0.00	106.78	0.00	0.00	
	018-020	0.00	0.00	11.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.40	0.00	0.00	
FS-2018-4754 Total		0.00	0.00	138.06	0.00	0.00	
Equipment 923 Total		0.00	0.00	138.06	7.50	0.00	145.56
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 78003 Total		0.00	30.00	955.60	83.30	5.00	1,073.90

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	3,021.74	0.00	
Direct Charges Total		0.00	0.00	0.00	3,021.74	0.00	

Equipment 2 Total		0.00	0.00	0.00	3,021.74	0.00	3,021.74
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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	3,021.74	0.00	3,021.74

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4309	003-180	0.00	0.00	0.00	400.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	35.73	0.00	0.00	
FS-2018-4309 Total		0.00	0.00	35.73	400.00	0.00	
Equipment 11843 Total		0.00	0.00	35.73	400.00	0.00	435.73

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4228	032-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4228 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11926 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4575	005-020	0.00	0.00	18.06	0.00	0.00	
	A	0.00	0.00	16.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4575 Total		0.00	0.00	34.50	0.00	0.00	
Equipment 22211 Total		0.00	0.00	34.50	0.00	0.00	34.50

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3795	003-180	0.00	0.00	0.00	1,344.55	0.00	
	005-020	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	570.32	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3795 Total		0.00	0.00	600.46	1,344.55	0.00	
Equipment 22269 Total		0.00	0.00	600.46	1,344.55	0.00	1,945.01

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4546	031-010	0.00	0.00	94.23	0.00	0.00	
	AC	0.00	0.00	14.19	0.00	0.00	
FS-2018-4546 Total		0.00	0.00	108.42	0.00	0.00	

Equipment 22678 Total 0.00 0.00 108.42 0.00 0.00 108.42

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4425	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4425 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22690 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4632	AC-F	0.00	0.00	22.28	0.00	0.00	
FS-2018-4632 Total		0.00	0.00	22.28	0.00	0.00	

Equipment 22788 Total 0.00 0.00 22.28 0.00 0.00 22.28

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	801.39	1,752.05	5.00	2,558.44

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4672	017-010	0.00	0.00	285.16	0.00	0.00	
	018-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4672 Total		0.00	0.00	285.16	0.00	5.00	
Equipment 22026 Total		0.00	0.00	285.16	0.00	5.00	290.16

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4289	013-010	0.00	0.00	15.00	0.00	0.00	
	016-010	0.00	0.00	736.72	0.00	0.00	
	024-020	0.00	0.00	174.22	0.00	0.00	
	045-070	0.00	0.00	252.16	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4289 Total		0.00	0.00	1,178.10	0.00	5.00	
Equipment 22034 Total		0.00	0.00	1,178.10	0.00	5.00	1,183.10

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4362	120-000	0.00	0.00	49.62	0.00	0.00	
	AC-F	0.00	0.00	18.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4362 Total		0.00	0.00	68.48	0.00	0.00	
FS-2018-4707	033-030	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	225.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4707 Total		0.00	0.00	225.56	0.00	5.00	
Equipment 22196 Total		0.00	0.00	294.04	7.50	5.00	306.54

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	244.25	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22251 - 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	244.25	0.00	0.00	

Equipment 22251 Total 0.00 0.00 244.25 0.00 0.00 244.25

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	
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-2018-4489	032-010	0.00	0.00	107.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4489 Total		0.00	0.00	107.77	0.00	5.00	
FS-2018-4706	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4706 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22254 Total 0.00 0.00 107.77 7.50 10.00 125.27

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4507	042-060	0.00	0.00	630.57	0.00	0.00	
	045-015	0.00	0.00	252.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4507 Total		0.00	0.00	882.73	0.00	5.00	

Equipment 22258 Total 0.00 0.00 882.73 0.00 5.00 887.73

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4788	005-020	0.00	0.00	16.88	0.00	0.00	
	017-010	0.00	0.00	304.52	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	88.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4788 Total		0.00	0.00	410.31	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22265 Total 0.00 0.00 410.31 7.50 0.00 417.81

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	244.25	0.00	0.00	
Direct Charges Total		0.00	0.00	244.25	0.00	0.00	
FS-2018-4582	AC	0.00	0.00	23.84	0.00	0.00	
FS-2018-4582 Total		0.00	0.00	23.84	0.00	0.00	

Equipment 22267 Total 0.00 0.00 268.09 0.00 0.00 268.09

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4454	015-070	0.00	0.00	160.55	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-2018-4454 Total		0.00	0.00	160.55	0.00	5.00	

Equipment 22332 Total 0.00 0.00 160.55 0.00 5.00 165.55

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4518	AC-D	0.00	0.00	48.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4518 Total		0.00	0.00	48.62	0.00	0.00	

Equipment 22333 Total 0.00 0.00 48.62 7.50 0.00 56.12

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4200	002-150	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4200 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4827	005-020	0.00	0.00	13.56	0.00	0.00	
	AC	0.00	0.00	23.84	0.00	0.00	
FS-2018-4827 Total		0.00	0.00	37.40	0.00	0.00	

Equipment 22340 Total 0.00 0.00 37.40 0.00 5.00 42.40

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4603	AC	0.00	0.00	16.71	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4603 Total		0.00	0.00	16.71	0.00	0.00	

Equipment 22373 Total 0.00 0.00 16.71 7.50 0.00 24.21

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.24	7.50	0.00	
Direct Charges Total		0.00	0.00	22.24	7.50	0.00	

Equipment 22375 Total 0.00 0.00 22.24 7.50 0.00 29.74

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	244.25	0.00	0.00	
Direct Charges Total		0.00	0.00	244.25	0.00	0.00	
FS-2018-4261	002-015	0.00	0.00	166.30	0.00	0.00	
	052-010	0.00	0.00	240.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4261 Total		0.00	0.00	406.76	0.00	5.00	
FS-2018-4671	034-030	0.00	0.00	8.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4671 Total		0.00	0.00	8.53	0.00	5.00	

Equipment 22376 Total 0.00 0.00 659.54 0.00 10.00 669.54

Equipment: 22378 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	244.25	0.00	0.00	
Direct Charges Total		0.00	0.00	244.25	0.00	0.00	
Equipment 22378 Total		0.00	0.00	244.25	0.00	0.00	244.25

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	244.25	0.00	0.00	
Direct Charges Total		0.00	0.00	244.25	0.00	0.00	
Equipment 22416 Total		0.00	0.00	244.25	0.00	0.00	244.25

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-2018-4451	003-185	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	235.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4451 Total		0.00	0.00	235.86	0.00	5.00	
Equipment 22419 Total		0.00	0.00	235.86	0.00	5.00	240.86

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	
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-2018-4265	013-010	0.00	0.00	214.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4265 Total		0.00	0.00	214.23	0.00	0.00	
Equipment 22421 Total		0.00	0.00	214.23	7.50	0.00	221.73

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-2018-4315	A	0.00	0.00	16.71	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4315 Total		0.00	0.00	16.71	0.00	0.00	

Equipment 22422 Total 0.00 0.00 16.71 0.00 0.00 16.71

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	
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-2018-4283	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4283 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4453	001-010	0.00	0.00	35.39	0.00	0.00	
	001-020	0.00	0.00	275.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4453 Total		0.00	0.00	310.79	0.00	5.00	
FS-2018-4704	002-080	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	3.48	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.25	0.00	0.00	
FS-2018-4704 Total		0.00	0.00	31.73	0.00	0.00	

Equipment 22423 Total 0.00 0.00 342.52 7.50 5.00 355.02

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4319	013-010	0.00	0.00	5.11	0.00	0.00	
	015-110	0.00	0.00	0.00	80.00	0.00	
	016-010	0.00	0.00	1,012.03	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-2018-4319 Total		0.00	0.00	1,017.14	80.00	5.00	

Equipment 22424 Total 0.00 0.00 1,017.14 80.00 5.00 1,102.14

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	
FS-2018-4394	003-180	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	142.58	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: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4394 Total		0.00	0.00	142.58	0.00	5.00	

Equipment 22425 Total 0.00 0.00 142.58 0.00 5.00 147.58

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-2018-4388	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4388 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22426 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	
Direct Charges		0.00	0.00	0.00	4.44	0.00	
Direct Charges Total		0.00	0.00	0.00	4.44	0.00	

Equipment 22429 Total 0.00 0.00 0.00 4.44 0.00 4.44

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	
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-2018-4201	002-150	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4201 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22431 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22432 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4473	005-015	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	14.14	0.00	0.00	
	AC	0.00	0.00	66.33	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4473 Total		0.00	0.00	80.47	0.00	0.00	
FS-2018-4533	017-015	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4533 Total		0.00	0.00	142.58	0.00	5.00	

Equipment 22432 Total 0.00 0.00 223.05 7.50 5.00 235.55

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4436	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4436 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22433 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3300	002-060	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	45.41	0.00	0.00	
	015-110	0.00	0.00	0.00	80.00	0.00	
	016-010	0.00	0.00	1,288.69	0.00	0.00	
	016-020	0.00	0.00	0.00	0.00	0.00	
	045-070	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-2018-3300 Total		0.00	0.00	1,334.10	80.00	5.00	
FS-2018-3933	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	14.14	0.00	0.00	
	005-030	0.00	0.00	27.84	0.00	0.00	
	042-015	0.00	0.00	32.91	0.00	0.00	
	042-070	0.00	0.00	251.08	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-040	0.00	0.00	427.57	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: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-3933 Total		0.00	0.00	753.54	0.00	5.00	
FS-2018-4087	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4087 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4387	002-011	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	379.24	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4387 Total		0.00	0.00	379.24	0.00	5.00	
FS-2018-4705	042-060	0.00	0.00	261.69	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-2018-4705 Total		0.00	0.00	261.69	0.00	5.00	

Equipment 22434 Total 0.00 0.00 2,728.57 87.50 20.00 2,836.07

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4801	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4801 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22435 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
FS-2018-4468	001-010	0.00	0.00	0.00	0.00	0.00	
	002-060	0.00	0.00	109.59	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4468 Total		0.00	0.00	109.59	0.00	5.00	

Equipment 22520 Total 0.00 0.00 109.59 0.00 5.00 114.59

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.93	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22521 - 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	253.93	0.00	0.00	

Equipment 22521 Total 0.00 0.00 253.93 0.00 0.00 253.93

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4639	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-4639 Total		0.00	0.00	22.58	0.00	0.00	

Equipment 22523 Total 0.00 0.00 22.58 0.00 0.00 22.58

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	8.37	0.00	0.00	
Direct Charges Total		0.00	0.00	8.37	0.00	0.00	
FS-2018-4341	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4341 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22524 Total 0.00 0.00 8.37 0.00 0.00 8.37

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4054	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	58.39	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-2018-4054 Total		0.00	0.00	74.97	0.00	0.00	

Equipment 22525 Total 0.00 0.00 74.97 7.50 0.00 82.47

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4144	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	138.84	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	005-020	0.00	0.00	16.88	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.58	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4144 Total		0.00	0.00	178.30	0.00	0.00	

Equipment 22526 Total 0.00 0.00 178.30 0.00 0.00 178.30

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.87	7.50	0.00	
Direct Charges Total		0.00	0.00	8.87	7.50	0.00	
FS-2018-4531	A	0.00	0.00	32.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4531 Total		0.00	0.00	32.74	0.00	0.00	

Equipment 22527 Total 0.00 0.00 41.61 7.50 0.00 49.11

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.93	0.00	0.00	
Direct Charges Total		0.00	0.00	253.93	0.00	0.00	

Equipment 22528 Total 0.00 0.00 253.93 0.00 0.00 253.93

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.93	0.00	0.00	
Direct Charges Total		0.00	0.00	253.93	0.00	0.00	
FS-2018-4697	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	223.61	0.00	0.00	
	017-040	0.00	0.00	62.48	0.00	0.00	
	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-4697 Total		0.00	0.00	308.67	0.00	0.00	

Equipment 22529 Total 0.00 0.00 562.60 0.00 0.00 562.60

Equipment: 22530 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4509	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	57.10	0.00	0.00	
	120-120	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4509 Total		0.00	0.00	82.96	0.00	0.00	
Equipment 22530 Total		0.00	0.00	82.96	7.50	0.00	90.46

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	14.45	0.00	
Direct Charges Total		0.00	0.00	0.00	14.45	0.00	
FS-2018-3844	005-020	0.00	0.00	16.88	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	151.00	0.00	0.00	
	013-017	0.00	0.00	52.42	0.00	0.00	
	017-010	0.00	0.00	609.04	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3844 Total		0.00	0.00	862.26	0.00	0.00	
Equipment 22532 Total		0.00	0.00	862.26	14.45	0.00	876.71

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4589	017-010	0.00	0.00	609.04	0.00	0.00	
	A	0.00	0.00	25.86	0.00	0.00	
FS-2018-4589 Total		0.00	0.00	634.90	0.00	0.00	
Equipment 22557 Total		0.00	0.00	634.90	0.00	0.00	634.90

Equipment: 22558 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4467	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-4467 Total		0.00	0.00	22.58	0.00	0.00	

Equipment 22558 Total 0.00 0.00 22.58 0.00 0.00 22.58

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4624	017-010	0.00	0.00	304.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4624 Total		0.00	0.00	304.52	0.00	5.00	

Equipment 22560 Total 0.00 0.00 304.52 0.00 5.00 309.52

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4604	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4604 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22561 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.93	0.00	0.00	
Direct Charges Total		0.00	0.00	253.93	0.00	0.00	

Equipment 22563 Total 0.00 0.00 253.93 0.00 0.00 253.93

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.93	0.00	0.00	
Direct Charges Total		0.00	0.00	253.93	0.00	0.00	
FS-2018-4396	017-050	0.00	0.00	152.26	0.00	0.00	
	034-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-4396 Total		0.00	0.00	174.84	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22564 Total 0.00 0.00 428.77 0.00 0.00 428.77

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.93	0.00	0.00	
Direct Charges Total		0.00	0.00	253.93	0.00	0.00	
FS-2018-4594	AC	0.00	0.00	25.58	0.00	0.00	
FS-2018-4594 Total		0.00	0.00	25.58	0.00	0.00	

Equipment 22565 Total 0.00 0.00 279.51 0.00 0.00 279.51

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	253.93	0.00	0.00	
Direct Charges Total		0.00	0.00	253.93	0.00	0.00	

Equipment 22654 Total 0.00 0.00 253.93 0.00 0.00 253.93

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4503	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4503 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 22656 Total 0.00 0.00 0.00 50.00 5.00 55.00

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4550	001-010	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	524.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4550 Total		0.00	0.00	524.48	0.00	5.00	
FS-2018-4611	035-010	0.00	0.00	98.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4611 Total		0.00	0.00	98.43	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22742 Total 0.00 0.00 622.91 0.00 10.00 632.91

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	
Direct Charges		0.00	0.00	255.27	0.00	0.00	
Direct Charges Total		0.00	0.00	255.27	0.00	0.00	
FS-2018-4579	A	0.00	0.00	16.79	0.00	0.00	
FS-2018-4579 Total		0.00	0.00	16.79	0.00	0.00	

Equipment 22743 Total 0.00 0.00 272.06 0.00 0.00 272.06

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4764	017-010	0.00	0.00	153.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4764 Total		0.00	0.00	153.60	0.00	5.00	

Equipment 22748 Total 0.00 0.00 153.60 0.00 5.00 158.60

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.90	0.00	0.00	
Direct Charges Total		0.00	0.00	8.90	0.00	0.00	
FS-2018-4199	017-015	0.00	0.00	262.24	0.00	0.00	
	AC	0.00	0.00	17.09	0.00	0.00	
FS-2018-4199 Total		0.00	0.00	279.33	0.00	0.00	

Equipment 22750 Total 0.00 0.00 288.23 0.00 0.00 288.23

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4439	A	0.00	0.00	16.79	0.00	0.00	
FS-2018-4439 Total		0.00	0.00	16.79	0.00	0.00	

Equipment 22779 Total 0.00 0.00 16.79 0.00 0.00 16.79

Equipment: 22781 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4317	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-4317 Total		0.00	0.00	17.09	0.00	0.00	
Equipment 22781 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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4255	AC	0.00	0.00	17.09	0.00	0.00	
FS-2018-4255 Total		0.00	0.00	17.09	0.00	0.00	
Equipment 22782 Total		0.00	0.00	17.09	0.00	0.00	17.09

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-2018-4174	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-4174 Total		0.00	0.00	17.09	0.00	0.00	
Equipment 22783 Total		0.00	0.00	17.09	0.00	0.00	17.09

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	363.91	0.00	0.00	
Direct Charges Total		0.00	0.00	363.91	0.00	0.00	
FS-2018-4642	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-4642 Total		0.00	0.00	17.09	0.00	0.00	
Equipment 22862 Total		0.00	0.00	381.00	0.00	0.00	381.00

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4613	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-4613 Total		0.00	0.00	17.09	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22863 Total	0.00	0.00	17.09	0.00	0.00	17.09
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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-2018-4838	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-4838 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22864 Total	0.00	0.00	17.09	0.00	0.00	17.09
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Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	363.91	0.00	0.00	
Direct Charges Total		0.00	0.00	363.91	0.00	0.00	

Equipment 22866 Total	0.00	0.00	363.91	0.00	0.00	363.91
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	0.00	16,837.86	348.89	140.00	17,326.75

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4738	AC	0.00	0.00	19.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4738 Total		0.00	0.00	19.04	0.00	0.00	

Equipment 11981 Total	0.00	0.00	19.04	7.50	0.00	26.54
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	19.04	7.50	0.00	26.54

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4215	AC	0.00	0.00	16.76	0.00	0.00	
FS-2018-4215 Total		0.00	0.00	16.76	0.00	0.00	
FS-2018-4419	017-020	0.00	0.00	509.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4419 Total		0.00	0.00	509.12	0.00	5.00	

Equipment 22504 Total 0.00 0.00 525.88 0.00 5.00 530.88

Equipment: 22841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4296	017-010	0.00	0.00	122.06	0.00	0.00	
	A	0.00	0.00	17.02	0.00	0.00	
FS-2018-4296 Total		0.00	0.00	139.08	0.00	0.00	

Equipment 22841 Total 0.00 0.00 139.08 0.00 0.00 139.08

Equipment: 22842 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4552	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	223.93	0.00	0.00	
	AC	0.00	0.00	25.86	0.00	0.00	
FS-2018-4552 Total		0.00	0.00	249.79	0.00	0.00	

Equipment 22842 Total 0.00 0.00 249.79 0.00 0.00 249.79

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	914.75	0.00	5.00	919.75

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4462	017-020	0.00	0.00	109.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4462 Total		0.00	0.00	109.19	0.00	5.00	
FS-2018-4829	005-020	0.00	0.00	10.68	0.00	0.00	
	A	0.00	0.00	16.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4829 Total		0.00	0.00	27.44	0.00	0.00	
Equipment 22148 Total		0.00	0.00	136.63	7.50	5.00	149.13

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4488	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4488 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22329 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4421	042-010	0.00	0.00	22.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4421 Total		0.00	0.00	22.11	0.00	5.00	
FS-2018-4689	013-010	0.00	0.00	160.81	0.00	0.00	
	017-050	0.00	0.00	257.22	0.00	0.00	
	AC	0.00	0.00	68.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4689 Total		0.00	0.00	486.71	0.00	0.00	
Equipment 22330 Total		0.00	0.00	508.82	7.50	5.00	521.32

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	645.45	22.50	10.00	677.95

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4353	AC-F	0.00	0.00	83.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4353 Total		0.00	0.00	83.87	0.00	0.00	

Equipment 11710 Total 0.00 0.00 83.87 7.50 0.00 91.37

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4391	005-020	0.00	0.00	10.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4391 Total		0.00	0.00	10.20	0.00	0.00	

Equipment 11727 Total 0.00 0.00 10.20 7.50 0.00 17.70

Equipment: 22037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4840	120-000	0.00	0.00	13.56	0.00	0.00	
	AC	0.00	0.00	26.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4840 Total		0.00	0.00	39.83	0.00	0.00	

Equipment 22037 Total 0.00 0.00 39.83 0.00 0.00 39.83

Equipment: 22040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4759	005-020	0.00	0.00	13.56	0.00	0.00	
	AC	0.00	0.00	16.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4759 Total		0.00	0.00	30.29	0.00	0.00	

Equipment 22040 Total 0.00 0.00 30.29 7.50 0.00 37.79

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4355	017-010	0.00	0.00	260.64	0.00	0.00	
	120-090	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2018-4355 Total		0.00	0.00	260.64	0.00	0.00	

Equipment 22111 Total 0.00 0.00 260.64 7.50 0.00 268.14

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4357	U	0.00	0.00	16.45	0.00	0.00	
FS-2018-4357 Total		0.00	0.00	16.45	0.00	0.00	

Equipment 22112 Total 0.00 0.00 16.45 0.00 0.00 16.45

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	441.28	30.00	0.00	471.28

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4512	A	0.00	0.00	14.19	0.00	0.00	
FS-2018-4512 Total		0.00	0.00	14.19	0.00	0.00	
Equipment 22600 Total		0.00	0.00	14.19	0.00	0.00	14.19

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	14.19	0.00	0.00	14.19

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4271	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4271 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11935 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4330	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4330 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22107 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	0.00	227.40	10.00	237.40

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22077 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22077 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	101.67	0.00	0.00	
Direct Charges Total		0.00	0.00	101.67	0.00	0.00	
FS-2018-4339	017-020	0.00	0.00	137.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4339 Total		0.00	0.00	137.64	0.00	5.00	
Equipment 22688 Total		0.00	0.00	239.31	0.00	5.00	244.31

Equipment: 65 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 65 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	239.31	18.95	5.00	263.26

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11854 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4251	AC	0.00	0.00	14.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4251 Total		0.00	0.00	14.16	0.00	0.00	

Equipment 11854 Total 0.00 0.00 14.16 7.50 0.00 21.66

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4206	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	29.22	0.00	0.00	
	013-017	0.00	0.00	98.33	0.00	0.00	
	021-015	0.00	0.00	78.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4206 Total		0.00	0.00	205.69	0.00	5.00	
FS-2018-4677	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	102.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4677 Total		0.00	0.00	102.20	0.00	5.00	

Equipment 22102 Total 0.00 0.00 307.89 0.00 10.00 317.89

Equipment: 6 - 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 6 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 93000 Total	0.00	0.00	322.05	121.20	10.00	453.25

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	605.40	69,260.31	45,132.96	870.00	115,868.67