

No Records Returned for Selection Criteria

Work Order Closed Dates from 07/01/2018 to 07/31/2018

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 11534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4853	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4853 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11534 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 63 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 11010 Total	0.00	0.00	0.00	18.95	5.00	23.95

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	Comml 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5421	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-2018-5421 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 11792 Total 0.00 0.00 99.26 0.00 5.00 104.26

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5185	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5185 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22277 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5067	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5067 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22379 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5223	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	258.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5223	Total	0.00	0.00	258.16	0.00	5.00	

Equipment 22653 Total 0.00 0.00 258.16 0.00 5.00 263.16

Equipment: 22893 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

MR-2018-158	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	847.75	0.00	0.00	
	999-020	0.00	0.00	2,068.43	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	136.56	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	

MR-2018-158 Total 0.00 0.00 3,096.87 0.00 0.00

Equipment 22893 Total 0.00 0.00 3,096.87 0.00 0.00 3,096.87

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	3,454.29	139.15	15.00	3,608.44

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4946	017-020	0.00	0.00	113.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4946 Total		0.00	0.00	113.70	0.00	5.00	

Equipment 11260 Total 0.00 0.00 113.70 0.00 5.00 118.70

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3948	005-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	133.98	0.00	0.00	
	042-015	0.00	0.00	12.38	0.00	0.00	
FS-2018-3948 Total		0.00	0.00	146.36	0.00	0.00	

Equipment 11646 Total 0.00 0.00 146.36 0.00 0.00 146.36

Equipment: 11795 - Rental Rate Charge - 0.00

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

Equipment 11795 Total 0.00 0.00 14.29 0.00 0.00 14.29

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5284	017-020	0.00	0.00	127.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5284 Total		0.00	0.00	127.22	0.00	5.00	

Equipment 22477 Total 0.00 0.00 127.22 0.00 5.00 132.22

Equipment: 73 - Rental Rate Charge - 0.00

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

Equipment 73 Total 0.00 0.00 0.00 75.80 0.00 75.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	401.57	75.80	10.00	487.37

End of Month Maintenance Details

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5058	017-020	0.00	0.00	112.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5058 Total		0.00	0.00	112.12	0.00	5.00	
Equipment 22803 Total		0.00	0.00	112.12	0.00	5.00	117.12

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5074	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5074 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22859 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 23 Total		0.00	0.00	0.00	113.70	0.00	113.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	112.12	113.70	10.00	235.82

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11711 - 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	157.67	0.00	0.00	
Direct Charges Total		0.00	0.00	157.67	0.00	0.00	

Equipment 11711 Total 0.00 0.00 157.67 0.00 0.00 157.67

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4399	001-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4399 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11930 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22062 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4996	A	0.00	0.00	5.32	0.00	0.00	
FS-2018-4996 Total		0.00	0.00	5.32	0.00	0.00	

Equipment 22062 Total 0.00 0.00 5.32 0.00 0.00 5.32

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5059	068-000	0.00	0.00	240.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5059 Total		0.00	0.00	240.52	0.00	5.00	

Equipment 22070 Total 0.00 0.00 240.52 0.00 5.00 245.52

Equipment: 22298 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4648	065-010	0.00	0.00	0.00	836.63	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4648 Total		0.00	0.00	0.00	836.63	5.00	

Equipment 22298 Total 0.00 0.00 0.00 836.63 5.00 841.63

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	3,048.81	353.05	0.00	
Direct Charges Total		0.00	0.00	3,048.81	353.05	0.00	

Equipment 38 Total 0.00 0.00 3,048.81 353.05 0.00 3,401.86

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	80.89	0.00	0.00	
Direct Charges Total		0.00	0.00	80.89	0.00	0.00	

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment 9999 Total	0.00	0.00	80.89	0.00	0.00	80.89
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	3,533.21	1,189.68	15.00	4,737.89

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	
FS-2018-4858	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4858 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11131 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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-2018-4864	042-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4864 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4982	099-010	0.00	0.00	0.00	0.00	0.00	
FS-2018-4982 Total		0.00	0.00	0.00	0.00	0.00	

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-2018-5033	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5033 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11680 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4718	066-010	0.00	0.00	0.00	0.00	0.00	
	099-010	0.00	0.00	13.32	0.00	0.00	
	120-040	0.00	0.00	450.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4718 Total		0.00	0.00	463.82	0.00	5.00	

Equipment 11776 Total 0.00 0.00 463.82 0.00 5.00 468.82

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4233	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	57.10	0.00	0.00	
	013-017	0.00	0.00	35.68	0.00	0.00	
	017-010	0.00	0.00	401.94	0.00	0.00	
	AC	0.00	0.00	16.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4233 Total		0.00	0.00	525.08	0.00	0.00	

Equipment 11811 Total 0.00 0.00 525.08 0.00 0.00 525.08

Equipment: 11945 - Rental Rate Charge - 0.00

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

FS-2018-5207	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5207 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11945 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11971 - Rental Rate Charge - 0.00

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

FS-2018-4652	A	0.00	0.00	39.07	0.00	0.00	
FS-2018-4652 Total		0.00	0.00	39.07	0.00	0.00	

FS-2018-5160	015-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	12.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5160 Total		0.00	0.00	12.98	0.00	5.00	

FS-2018-5434	099-015	0.00	0.00	140.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5434 Total		0.00	0.00	140.03	0.00	5.00	

Equipment 11971 Total 0.00 0.00 192.08 0.00 10.00 202.08

Equipment: 22012 - 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-2018-5198	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5198 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22012 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4907	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4907 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-4980	099-010	0.00	0.00	0.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4980 Total		0.00	0.00	0.48	0.00	5.00	
FS-2018-5043	099-030	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	82.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5043 Total		0.00	0.00	82.71	0.00	5.00	

Equipment 22047 Total 0.00 0.00 83.19 0.00 15.00 98.19

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.80	0.00	0.00	
Direct Charges Total		0.00	0.00	0.80	0.00	0.00	
FS-2018-4802	099-015	0.00	0.00	100.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4802 Total		0.00	0.00	100.08	0.00	5.00	
FS-2018-5179	002-040	0.00	0.00	342.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5179 Total		0.00	0.00	342.41	0.00	5.00	
FS-2018-5321	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5321 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22359 Total 0.00 0.00 443.29 0.00 15.00 458.29

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	
ACCIDENTS-2018-89	002-011	0.00	21.00	0.00	0.00	0.00	
	002-020	0.00	40.20	668.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-89 Total		0.00	61.20	668.51	0.00	5.00	
FS-2018-4246	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4246 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment 22608 Total		0.00	61.20	668.51	0.00	10.00	739.71
Equipment: 22810 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2018-85	002-011	0.00	10.20	0.00	0.00	0.00	
	077-010	0.00	129.00	72.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-85 Total		0.00	139.20	72.22	0.00	5.00	
Equipment 22810 Total		0.00	139.20	72.22	0.00	5.00	216.42
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total		0.00	200.40	2,448.19	7.50	80.00	2,736.09

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11928 - 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-2018-5238	013-140	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5238 Total		0.00	0.00	29.00	0.00	0.00	

Equipment 11928 Total	0.00	0.00	29.00	7.50	0.00	36.50
-----------------------	------	------	-------	------	------	-------

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comm1 Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	29.00	102.25	0.00	131.25

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 11956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 11956 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4857	AC	0.00	0.00	21.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4857 Total		0.00	0.00	21.65	0.00	0.00	
Equipment 22393 Total		0.00	0.00	21.65	7.50	0.00	29.15

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22394 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5405	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5405 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22759 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 55 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 20020 - ENGINEERING SERVICES

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	189.50	0.00	189.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20020 Total		0.00	0.00	21.65	219.50	0.00	241.15

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	
FS-2018-5347	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5347 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11720 Total		0.00	0.00	0.00	0.00	5.00	5.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 20030 Total	0.00	0.00	0.00	18.95	5.00	23.95

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	
FS-2018-4601	A	0.00	0.00	25.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4601 Total		0.00	0.00	25.86	0.00	0.00	
FS-2018-5194	017-020	0.00	0.00	135.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5194 Total		0.00	0.00	135.53	0.00	5.00	

Equipment 22447 Total 0.00 0.00 161.39 0.00 5.00 166.39

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-4888	A	0.00	0.00	16.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4888 Total		0.00	0.00	16.65	0.00	0.00	

Equipment 22568 Total 0.00 0.00 16.65 7.50 0.00 24.15

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5028	AC	0.00	0.00	31.17	0.00	0.00	
FS-2018-5028 Total		0.00	0.00	31.17	0.00	0.00	

Equipment 22732 Total 0.00 0.00 31.17 0.00 0.00 31.17

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	209.21	121.20	5.00	335.41

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4890	005-020	0.00	0.00	13.56	0.00	0.00	
	015-010	0.00	0.00	0.00	90.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4890 Total		0.00	0.00	42.56	90.00	0.00	
Equipment 11929 Total		0.00	0.00	42.56	116.45	0.00	159.01
Department 26020 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	42.56	116.45	0.00	159.01

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-5127	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5127 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22582 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22666 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 70 - Rental Rate Charge - 0.00

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

Equipment 70 Total 0.00 0.00 0.00 37.90 0.00 37.90

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 30001 Total	0.00	0.00	0.00	52.90	0.00	52.90

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4973	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4973 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11906 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	208.45	0.00	
Direct Charges Total		0.00	0.00	0.00	208.45	0.00	
Equipment 17 Total		0.00	0.00	0.00	208.45	0.00	208.45

Equipment: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-5159	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5159 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22083 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-5151	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5151 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22384 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22392 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS							
Equipment: 22392 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5063	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5063 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22392 Total		0.00	0.00	152.27	0.00	5.00	157.27
Equipment: 22667 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5257	A	0.00	0.00	32.55	0.00	0.00	
FS-2018-5257 Total		0.00	0.00	32.55	0.00	0.00	
Equipment 22667 Total		0.00	0.00	32.55	0.00	0.00	32.55
Department 31002 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	184.82	230.95	5.00	420.77

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4004	077-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	0.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.09	0.00	0.00	
FS-2018-4004 Total		0.00	0.00	6.82	0.00	0.00	
FS-2018-5106	077-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5106 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11480 Total		0.00	0.00	6.82	0.00	5.00	11.82

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-5315	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5315 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11532 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2018-82	002-011	0.00	10.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-82 Total		0.00	10.80	0.00	0.00	5.00	
FS-2018-2941	003-090	0.00	0.00	172.38	0.00	0.00	
	017-010	0.00	0.00	133.98	0.00	0.00	
	067-030	0.00	0.00	93.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2941 Total		0.00	0.00	399.91	0.00	5.00	
FS-2018-4987	005-020	0.00	0.00	13.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4987 Total		0.00	0.00	13.56	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11542 Total 0.00 10.80 413.47 7.50 10.00 441.77

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-5200	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5200 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11592 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4906	002-060	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	317.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4906 Total		0.00	0.00	317.19	0.00	0.00	
FS-2018-5097	026-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5097 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5108	090-050	0.00	0.00	275.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5108 Total		0.00	0.00	275.09	0.00	5.00	

Equipment 11736 Total 0.00 0.00 592.28 0.00 10.00 602.28

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-2018-4852	003-180	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	150.02	0.00	0.00	
FS-2018-4852 Total		0.00	0.00	150.02	0.00	0.00	

Equipment 11821 Total 0.00 0.00 150.02 0.00 0.00 150.02

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4711	015-120	0.00	0.00	1,553.59	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4711 Total		0.00	0.00	1,553.59	0.00	5.00	

Equipment 11896 Total 0.00 0.00 1,553.59 0.00 5.00 1,558.59

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4893	090-040	0.00	0.00	0.00	1,176.87	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4893 Total		0.00	0.00	0.00	1,176.87	5.00	

Equipment 11961 Total 0.00 0.00 0.00 1,176.87 5.00 1,181.87

Equipment: 20 - 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	737.05	0.00	
Direct Charges Total		0.00	0.00	0.00	737.05	0.00	

Equipment 20 Total 0.00 0.00 0.00 737.05 0.00 737.05

Equipment: 22069 - 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	36.23	0.00	0.00	
Direct Charges Total		0.00	0.00	36.23	0.00	0.00	

Equipment 22069 Total 0.00 0.00 36.23 0.00 0.00 36.23

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	

Equipment 22137 Total 0.00 0.00 11.10 0.00 0.00 11.10

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.24	0.00	0.00	
Direct Charges Total		0.00	0.00	24.24	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22138 Total 0.00 0.00 24.24 0.00 0.00 24.24

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4650	002-020	0.00	0.00	0.00	40.00	0.00	
	002-150	0.00	0.00	32.55	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	609.08	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4650 Total		0.00	0.00	670.19	40.00	0.00	

Equipment 22237 Total 0.00 0.00 670.19 47.50 0.00 717.69

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.62	7.50	0.00	
Direct Charges Total		0.00	0.00	1.62	7.50	0.00	
FS-2018-5212	013-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	304.54	0.00	0.00	
	A	0.00	0.00	21.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5212 Total		0.00	0.00	325.86	0.00	0.00	

Equipment 22273 Total 0.00 0.00 327.48 7.50 0.00 334.98

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5349	013-010	0.00	0.00	59.69	0.00	0.00	
	AC	0.00	0.00	21.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5349 Total		0.00	0.00	81.34	0.00	0.00	

Equipment 22398 Total 0.00 0.00 81.34 0.00 0.00 81.34

Equipment: 22399 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22399 - 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	73.43	7.50	0.00	
Direct Charges Total		0.00	0.00	73.43	7.50	0.00	
FS-2018-5006	017-050	0.00	0.00	152.27	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5006 Total		0.00	0.00	152.27	0.00	5.00	
FS-2018-5077	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5077 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22399 Total		0.00	0.00	225.70	7.50	5.00	238.20

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4418	032-010	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4418 Total		0.00	0.00	99.26	0.00	5.00	
FS-2018-5222	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5222 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22490 Total		0.00	0.00	99.26	0.00	10.00	109.26

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4790	013-010	0.00	0.00	563.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4790 Total		0.00	0.00	563.10	0.00	5.00	
FS-2018-5070	001-010	0.00	0.00	9.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5070 Total		0.00	0.00	9.82	0.00	5.00	
Equipment 22569 Total		0.00	0.00	572.92	0.00	10.00	582.92

Equipment: 22583 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5319	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.72	0.00	0.00	
FS-2018-5319 Total		0.00	0.00	9.72	0.00	0.00	

Equipment 22583 Total 0.00 0.00 9.72 0.00 0.00 9.72

Equipment: 22585 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5210	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.72	0.00	0.00	
FS-2018-5210 Total		0.00	0.00	9.72	0.00	0.00	

Equipment 22585 Total 0.00 0.00 9.72 0.00 0.00 9.72

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4794	033-015	0.00	0.00	416.70	0.00	0.00	
	AFHS	0.00	0.00	231.27	0.00	0.00	
FS-2018-4794 Total		0.00	0.00	647.97	0.00	0.00	
FS-2018-4938	003-070	0.00	0.00	0.00	292.50	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-2018-4938 Total		0.00	0.00	0.00	292.50	5.00	
FS-2018-5301	065-015	0.00	0.00	159.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5301 Total		0.00	0.00	159.08	0.00	5.00	

Equipment 22604 Total 0.00 0.00 807.05 292.50 10.00 1,109.55

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-2018-5281	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5281 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22618 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5022	065-010	0.00	0.00	138.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5022 Total		0.00	0.00	138.26	0.00	5.00	
FS-2018-5138	065-060	0.00	0.00	285.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5138 Total		0.00	0.00	285.96	0.00	5.00	

Equipment 22620 Total 0.00 0.00 424.22 0.00 10.00 434.22

Equipment: 22627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4904	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4904 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5204	048-010	0.00	0.00	75.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5204 Total		0.00	0.00	75.87	0.00	5.00	

Equipment 22627 Total 0.00 0.00 75.87 0.00 10.00 85.87

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.22	0.00	0.00	
Direct Charges Total		0.00	0.00	73.22	0.00	0.00	

Equipment 22645 Total 0.00 0.00 73.22 0.00 0.00 73.22

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5088	077-015	0.00	0.00	130.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5088 Total		0.00	0.00	130.62	0.00	5.00	

Equipment 22647 Total 0.00 0.00 130.62 0.00 5.00 135.62

Equipment: 22672 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	0.00	0.00	
Direct Charges Total		0.00	0.00	22.24	0.00	0.00	
Equipment 22672 Total		0.00	0.00	22.24	0.00	0.00	22.24

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5389	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.27	0.00	0.00	
FS-2018-5389 Total		0.00	0.00	29.27	0.00	0.00	
Equipment 22673 Total		0.00	0.00	29.27	0.00	0.00	29.27

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5215	A	0.00	0.00	30.84	0.00	0.00	
		0.00	0.00	30.84	0.00	0.00	
FS-2018-5215 Total		0.00	0.00	30.84	0.00	0.00	
Equipment 22679 Total		0.00	0.00	30.84	0.00	0.00	30.84

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-2018-4541	032-010	0.00	0.00	0.00	902.02	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-2018-4541 Total		0.00	0.00	0.00	902.02	5.00	
Equipment 22696 Total		0.00	0.00	0.00	902.02	5.00	907.02

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	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-4868	017-010	0.00	0.00	1,029.72	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
	120-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4868 Total		0.00	0.00	1,029.72	0.00	5.00	

Equipment 22697 Total 0.00 0.00 1,039.51 0.00 5.00 1,044.51

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5100	017-020	0.00	0.00	114.83	0.00	0.00	
	AC-F	0.00	0.00	21.65	0.00	0.00	
FS-2018-5100 Total		0.00	0.00	136.48	0.00	0.00	

Equipment 22735 Total 0.00 0.00 136.48 0.00 0.00 136.48

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	348.77	0.00	0.00	
Direct Charges Total		0.00	0.00	348.77	0.00	0.00	

Equipment 22829 Total 0.00 0.00 348.77 0.00 0.00 348.77

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	84.83	0.00	0.00	
Direct Charges Total		0.00	0.00	84.83	0.00	0.00	
FS-2018-4885	120-000	0.00	0.00	245.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4885 Total		0.00	0.00	245.19	0.00	5.00	

Equipment 22830 Total 0.00 0.00 330.02 0.00 5.00 335.02

Equipment: 22834 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5084	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	106.57	0.00	0.00	
	U	0.00	0.00	2.67	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22834 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5084 Total		0.00	0.00	109.24	0.00	0.00	
FS-2018-5144	120-000	0.00	0.00	105.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5144 Total		0.00	0.00	105.33	0.00	5.00	
FS-2018-5294	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5294 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22834 Total 0.00 0.00 214.57 0.00 10.00 224.57

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	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-4908	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4908 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5141	001-010	0.00	0.00	16.36	0.00	0.00	
	ACFH	0.00	0.00	152.62	0.00	0.00	
FS-2018-5141 Total		0.00	0.00	168.98	0.00	0.00	

Equipment 22844 Total 0.00 0.00 178.77 0.00 5.00 183.77

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
ACCIDENTS-2018-79	002-011	0.00	20.40	0.00	0.00	0.00	
	002-140	0.00	57.60	54.32	0.00	0.00	
	071-060	0.00	613.20	1,916.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-79 Total		0.00	691.20	1,970.99	0.00	5.00	

Equipment 22845 Total 0.00 691.20 1,980.78 0.00 5.00 2,676.98

Equipment: 22855 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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	
FS-2018-4320	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4320 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22855 Total 0.00 0.00 9.79 0.00 5.00 14.79

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.10	0.00	0.00	
Direct Charges Total		0.00	0.00	13.10	0.00	0.00	

Equipment 22882 Total 0.00 0.00 13.10 0.00 0.00 13.10

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-2018-5025	U	0.00	0.00	11.04	0.00	0.00	
FS-2018-5025 Total		0.00	0.00	11.04	0.00	0.00	

Equipment 22890 Total 0.00 0.00 11.04 0.00 0.00 11.04

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	702.00	10,640.24	3,193.44	140.00	14,675.68

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22768 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5304	065-060	0.00	0.00	42.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5304 Total		0.00	0.00	42.00	0.00	5.00	

Equipment 22768 Total 0.00 0.00 42.00 0.00 5.00 47.00

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4869	120-000	0.00	0.00	2.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4869 Total		0.00	0.00	2.17	0.00	5.00	

Equipment 22771 Total 0.00 0.00 2.17 0.00 5.00 7.17

Equipment: 22807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5232	120-000	0.00	0.00	362.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5232 Total		0.00	0.00	362.70	0.00	5.00	

Equipment 22807 Total 0.00 0.00 362.70 0.00 5.00 367.70

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	
FS-2018-4676	120-000	0.00	0.00	146.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4676 Total		0.00	0.00	146.82	0.00	5.00	

Equipment 22818 Total 0.00 0.00 146.82 0.00 5.00 151.82

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	553.69	0.00	20.00	573.69

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
--------------------	--	------	------	------	-------	------	-------

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

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4975	AC-F	0.00	0.00	170.65	0.00	0.00	
FS-2018-4975 Total		0.00	0.00	170.65	0.00	0.00	
Equipment 11404 Total		0.00	0.00	170.65	0.00	0.00	170.65

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4937	017-020	0.00	0.00	401.94	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	1.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4937 Total		0.00	0.00	403.65	0.00	5.00	
Equipment 11453 Total		0.00	0.00	403.65	0.00	5.00	408.65

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4769	043-020	0.00	0.00	893.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4769 Total		0.00	0.00	893.54	0.00	5.00	
FS-2018-5192	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5192 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11800 Total		0.00	0.00	893.54	0.00	10.00	903.54

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-5226	AC-F	0.00	0.00	16.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5226 Total		0.00	0.00	16.76	0.00	0.00	
Equipment 11984 Total		0.00	0.00	16.76	7.50	0.00	24.26

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT							
Equipment: 22050 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4767	042-030	0.00	0.00	135.20	0.00	0.00	
	A	0.00	0.00	31.66	0.00	0.00	
FS-2018-4767 Total		0.00	0.00	166.86	0.00	0.00	
Equipment 22050 Total		0.00	0.00	166.86	0.00	0.00	166.86
Equipment: 22308 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4979	AC-F	0.00	0.00	39.07	0.00	0.00	
FS-2018-4979 Total		0.00	0.00	39.07	0.00	0.00	
Equipment 22308 Total		0.00	0.00	39.07	0.00	0.00	39.07
Equipment: 22632 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4977	AC-F	0.00	0.00	39.07	0.00	0.00	
FS-2018-4977 Total		0.00	0.00	39.07	0.00	0.00	
Equipment 22632 Total		0.00	0.00	39.07	0.00	0.00	39.07
Equipment: 36 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	240.35	0.00	
Direct Charges Total		0.00	0.00	0.00	240.35	0.00	
Equipment 36 Total		0.00	0.00	0.00	240.35	0.00	240.35
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	1,729.60	247.85	15.00	1,992.45

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 22397 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 46 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 40000 Total	0.00	0.00	1.42	37.90	0.00	39.32

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5206	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5206 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11856 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.51	0.00	0.00	
Direct Charges Total		0.00	0.00	7.51	0.00	0.00	
Equipment 22183 Total		0.00	0.00	7.51	0.00	0.00	7.51

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	
FS-2018-5032	001-010	0.00	0.00	0.00	0.00	0.00	
	003-060	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.17	0.00	0.00	
FS-2018-5032 Total		0.00	0.00	31.17	0.00	0.00	
Equipment 22353 Total		0.00	0.00	31.17	0.00	0.00	31.17

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	
Direct Charges		0.00	0.00	268.03	0.00	0.00	
Direct Charges Total		0.00	0.00	268.03	0.00	0.00	
Equipment 22356 Total		0.00	0.00	268.03	0.00	0.00	268.03

Equipment: 22371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3353	U	0.00	0.00	1,114.28	0.00	0.00	
FS-2018-3353 Total		0.00	0.00	1,114.28	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22371 Total 0.00 0.00 1,114.28 0.00 0.00 1,114.28

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5050	090-050	0.00	0.00	115.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5050 Total		0.00	0.00	115.13	0.00	5.00	

Equipment 22450 Total 0.00 0.00 115.13 0.00 5.00 120.13

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.07	0.00	0.00	
Direct Charges Total		0.00	0.00	73.07	0.00	0.00	
FS-2018-5355	065-060	0.00	0.00	117.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5355 Total		0.00	0.00	117.44	0.00	5.00	

Equipment 22605 Total 0.00 0.00 190.51 0.00 5.00 195.51

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-2018-4725	099-015	0.00	0.00	547.78	0.00	0.00	
	099-130	0.00	0.00	59.27	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2018-4725 Total		0.00	0.00	607.05	0.00	0.00	

Equipment 22692 Total 0.00 0.00 607.05 0.00 0.00 607.05

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4626	002-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.84	0.00	0.00	
FS-2018-4626 Total		0.00	0.00	30.84	0.00	0.00	

Equipment 22721 Total 0.00 0.00 30.84 0.00 0.00 30.84

Equipment: 22811 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22811 - 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	574.39	0.00	0.00	
Direct Charges Total		0.00	0.00	574.39	0.00	0.00	
Equipment 22811 Total		0.00	0.00	574.39	0.00	0.00	574.39

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5309	017-020	0.00	0.00	229.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5309 Total		0.00	0.00	229.96	0.00	5.00	
Equipment 22824 Total		0.00	0.00	229.96	0.00	5.00	234.96

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4984	017-020	0.00	0.00	152.27	0.00	0.00	
	AC	0.00	0.00	21.32	0.00	0.00	
FS-2018-4984 Total		0.00	0.00	173.59	0.00	0.00	
Equipment 22826 Total		0.00	0.00	173.59	0.00	0.00	173.59

Equipment: 22858 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2018-5406	065-060	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5406 Total		0.00	0.00	0.19	0.00	5.00	
Equipment 22858 Total		0.00	0.00	0.19	0.00	5.00	5.19

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	21.00	385.95	0.00	
Direct Charges Total		0.00	0.00	21.00	385.95	0.00	
Equipment 25 Total		0.00	0.00	21.00	385.95	0.00	406.95

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	3,363.65	385.95	25.00	3,774.60

--

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 11492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5118	017-010	0.00	0.00	53.52	0.00	0.00	
	077-015	0.00	0.00	14.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	44.53	0.00	0.00	
FS-2018-5118 Total		0.00	0.00	112.33	0.00	0.00	
FS-2018-5351	031-010	0.00	0.00	82.16	0.00	0.00	
	034-030	0.00	0.00	31.08	0.00	0.00	
	054-010	0.00	0.00	7.69	0.00	0.00	
	120-000	0.00	0.00	44.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5351 Total		0.00	0.00	165.41	0.00	5.00	
Equipment 11492 Total		0.00	0.00	277.74	0.00	5.00	282.74

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-5149	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	200.95	0.00	0.00	
	052-020	0.00	0.00	0.00	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-2018-5149 Total		0.00	0.00	222.60	0.00	0.00	
Equipment 22331 Total		0.00	0.00	222.60	7.50	0.00	230.10

Equipment: 22474 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5115	U	0.00	0.00	32.22	0.00	0.00	
FS-2018-5115 Total		0.00	0.00	32.22	0.00	0.00	
Equipment 22474 Total		0.00	0.00	32.22	0.00	0.00	32.22

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4896	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	035-020	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4896 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 22511 Total 0.00 0.00 99.26 0.00 5.00 104.26

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	
FS-2018-4491	025-030	0.00	0.00	0.00	1,486.36	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4491 Total		0.00	0.00	0.00	1,486.36	5.00	

Equipment 22588 Total 0.00 0.00 0.00 1,486.36 5.00 1,491.36

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-130	002-020	0.00	0.00	0.00	190.00	0.00	
	999-010	0.00	0.00	4,284.93	471.93	0.00	
	999-020	0.00	0.00	3,108.49	0.00	0.00	
	999-030	0.00	0.00	930.24	0.00	0.00	
	999-040	0.00	0.00	331.11	0.00	0.00	
	999-050	0.00	0.00	44.33	0.00	0.00	
	999-060	0.00	0.00	162.98	0.00	0.00	
	999-070	0.00	0.00	908.89	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-130 Total		0.00	0.00	9,770.97	661.93	0.00	

Equipment 22857 Total 0.00 0.00 9,770.97 661.93 0.00 10,432.90

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.49	0.00	0.00	
Direct Charges Total		0.00	0.00	10.49	0.00	0.00	
FS-2018-5073	A	0.00	0.00	21.65	0.00	0.00	
FS-2018-5073 Total		0.00	0.00	21.65	0.00	0.00	
MR-2018-145	002-020	0.00	0.00	0.00	160.00	0.00	
	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	3,879.91	471.93	0.00	
	999-020	0.00	0.00	2,884.11	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL							
Equipment: 22875 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-030	0.00	0.00	926.24	0.00	0.00	
	999-040	0.00	0.00	521.11	0.00	0.00	
	999-050	0.00	0.00	88.26	0.00	0.00	
	999-060	0.00	0.00	215.57	0.00	0.00	
	999-070	0.00	0.00	718.89	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-145 Total		0.00	0.00	9,234.09	631.93	0.00	
Equipment 22875 Total		0.00	0.00	9,266.23	631.93	0.00	9,898.16
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	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	
Equipment 28 Total		0.00	0.00	0.00	170.55	0.00	170.55
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total		0.00	0.00	19,669.02	2,958.27	15.00	22,642.29

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	
FS-2018-4957	002-020	0.00	0.00	0.00	245.00	0.00	
	013-010	0.00	0.00	11.44	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.94	0.00	0.00	
FS-2018-4957 Total		0.00	0.00	45.38	245.00	0.00	
FS-2018-5121	016-010	0.00	0.00	18.28	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-2018-5121 Total		0.00	0.00	18.28	0.00	5.00	
Equipment 22002 Total		0.00	0.00	63.66	245.00	5.00	313.66

Equipment: 22009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.68	0.00	0.00	
Direct Charges Total		0.00	0.00	10.68	0.00	0.00	
Equipment 22009 Total		0.00	0.00	10.68	0.00	0.00	10.68

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	133.55	0.00	0.00	
Direct Charges Total		0.00	0.00	133.55	0.00	0.00	
Equipment 22215 Total		0.00	0.00	133.55	0.00	0.00	133.55

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5069	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5069 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22491 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22658 - 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-2018-5250	120-000	0.00	0.00	10.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5250 Total		0.00	0.00	10.79	0.00	5.00	
Equipment 22658 Total		0.00	0.00	10.79	0.00	5.00	15.79

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	218.68	394.60	15.00	628.28

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5386	005-020	0.00	0.00	13.56	0.00	0.00	
	034-030	0.00	0.00	11.12	0.00	0.00	
	A	0.00	0.00	33.94	0.00	0.00	
FS-2018-5386 Total		0.00	0.00	58.62	0.00	0.00	

Equipment 22086 Total 0.00 0.00 58.62 0.00 0.00 58.62

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	58.62	75.80	0.00	134.42

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5002	077-015	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	24.92	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-2018-5002 Total		0.00	0.00	44.36	0.00	0.00	

Equipment 11293 Total 0.00 0.00 44.36 7.50 0.00 51.86

Equipment: 11561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4804	002-150	0.00	0.00	10.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	31.07	0.00	0.00	
FS-2018-4804 Total		0.00	0.00	41.86	0.00	0.00	

Equipment 11561 Total 0.00 0.00 41.86 7.50 0.00 49.36

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4927	034-030	0.00	0.00	3.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4927 Total		0.00	0.00	3.17	0.00	0.00	

Equipment 11972 Total 0.00 0.00 3.17 7.50 0.00 10.67

Equipment: 11985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4992	U	0.00	0.00	8.65	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 11985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4992 Total		0.00	0.00	8.65	0.00	0.00	

Equipment 11985 Total 0.00 0.00 8.65 0.00 0.00 8.65

Equipment: 19322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4815	077-015	0.00	0.00	7.96	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.86	0.00	0.00	
FS-2018-4815 Total		0.00	0.00	18.82	0.00	0.00	

Equipment 19322 Total 0.00 0.00 18.82 0.00 0.00 18.82

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4925	017-020	0.00	0.00	65.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4925 Total		0.00	0.00	65.99	0.00	5.00	
FS-2018-4936	U	0.00	0.00	43.03	0.00	0.00	
FS-2018-4936 Total		0.00	0.00	43.03	0.00	0.00	

Equipment 22147 Total 0.00 0.00 109.02 0.00 5.00 114.02

Equipment: 22174 - Rental Rate Charge - 0.00

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

Equipment 22174 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4808	003-185	0.00	0.00	845.58	0.00	0.00	
	A	0.00	0.00	30.84	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4808 Total		0.00	0.00	876.42	0.00	0.00	

Equipment 22182 Total 0.00 0.00 876.42 7.50 0.00 883.92

Equipment: 22263 - Rental Rate Charge - 0.00

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

FS-2018-4789	013-010	0.00	0.00	199.65	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	643.98	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4789 Total		0.00	0.00	843.63	0.00	5.00	

Equipment 22263 Total 0.00 0.00 843.63 0.00 5.00 848.63

Equipment: 22272 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

FS-2018-4866	005-020	0.00	0.00	13.56	0.00	0.00	
	013-015	0.00	0.00	90.00	0.00	0.00	
	017-050	0.00	0.00	152.27	0.00	0.00	
	071-020	0.00	0.00	194.35	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-2018-4866 Total		0.00	0.00	481.02	0.00	0.00	

Equipment 22272 Total 0.00 0.00 481.02 7.50 0.00 488.52

Equipment: 22283 - Rental Rate Charge - 0.00

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

FS-2018-5107	068-050	0.00	0.00	0.00	735.00	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-2018-5107 Total		0.00	0.00	0.00	735.00	5.00	

Equipment 22283 Total 0.00 0.00 0.00 735.00 5.00 740.00

Equipment: 22291 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22291 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4999	U	0.00	0.00	84.17	0.00	0.00	
FS-2018-4999 Total		0.00	0.00	84.17	0.00	0.00	
Equipment 22291 Total		0.00	0.00	84.17	0.00	0.00	84.17

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4855	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4855 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22347 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-4931	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	106.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4931 Total		0.00	0.00	106.57	0.00	5.00	
FS-2018-5249	005-020	0.00	0.00	21.41	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5249 Total		0.00	0.00	21.41	0.00	0.00	
Equipment 22442 Total		0.00	0.00	127.98	7.50	5.00	140.48

Equipment: 22443 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5338	A	0.00	0.00	16.80	0.00	0.00	
FS-2018-5338 Total		0.00	0.00	16.80	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22443 Total	0.00	0.00	16.80	0.00	0.00	16.80
-----------------------	------	------	-------	------	------	-------

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5092	017-020	0.00	0.00	152.27	0.00	0.00	
	A	0.00	0.00	21.65	0.00	0.00	
FS-2018-5092 Total		0.00	0.00	173.92	0.00	0.00	

Equipment 22492 Total	0.00	0.00	173.92	0.00	0.00	173.92
-----------------------	------	------	--------	------	------	--------

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-2018-5426	017-020	0.00	0.00	3.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5426 Total		0.00	0.00	3.63	0.00	5.00	

Equipment 22606 Total	0.00	0.00	3.63	0.00	5.00	8.63
-----------------------	------	------	------	------	------	------

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5363	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5363 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22607 Total	0.00	0.00	0.00	0.00	5.00	5.00
-----------------------	------	------	------	------	------	------

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	
FS-2018-3497	090-040	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	0.00	1,850.44	0.00	
FS-2018-3497 Total		0.00	0.00	0.00	1,850.44	0.00	

Equipment 22609 Total	0.00	0.00	0.00	1,850.44	0.00	1,850.44
-----------------------	------	------	------	----------	------	----------

Equipment: 22610 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-4413	068-020	0.00	0.00	0.00	526.75	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-2018-4413 Total		0.00	0.00	0.00	526.75	5.00	

Equipment 22610 Total 0.00 0.00 0.00 526.75 5.00 531.75

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4657	067-020	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	202.14	0.00	0.00	
FS-2018-4657 Total		0.00	0.00	202.14	0.00	0.00	
FS-2018-5280	017-010	0.00	0.00	564.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5280 Total		0.00	0.00	564.20	0.00	5.00	

Equipment 22612 Total 0.00 0.00 766.34 0.00 5.00 771.34

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4990	A	0.00	0.00	21.65	0.00	0.00	
FS-2018-4990 Total		0.00	0.00	21.65	0.00	0.00	

Equipment 22817 Total 0.00 0.00 21.65 0.00 0.00 21.65

Equipment: 22821 - Rental Rate Charge - 0.00

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

Equipment 22821 Total 0.00 0.00 1.42 0.00 0.00 1.42

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION							
Equipment 22838 Total		0.00	0.00	9.79	0.00	0.00	9.79
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	29.40	0.00	0.00	
Direct Charges Total		0.00	0.00	29.40	0.00	0.00	
Equipment 22856 Total		0.00	0.00	29.40	0.00	0.00	29.40
Equipment: 22870 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22870 Total		0.00	0.00	12.38	0.00	0.00	12.38
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	654.70	0.00	
Direct Charges Total		0.00	0.00	0.00	654.70	0.00	
Equipment 27 Total		0.00	0.00	0.00	654.70	0.00	654.70
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total		0.00	0.00	3,674.43	3,826.89	40.00	7,541.32

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4247	045-010	0.00	0.00	99.36	145.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4247 Total		0.00	0.00	99.36	145.00	5.00	
FS-2018-5261	039-030	0.00	0.00	0.00	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5261 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11860 Total		0.00	0.00	99.36	145.00	10.00	254.36

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.18	0.00	0.00	
Direct Charges Total		0.00	0.00	20.18	0.00	0.00	
Equipment 22181 Total		0.00	0.00	20.18	0.00	0.00	20.18

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.97	0.00	0.00	
Direct Charges Total		0.00	0.00	17.97	0.00	0.00	
FS-2018-5202	017-020	0.00	0.00	304.54	0.00	0.00	
	A	0.00	0.00	30.84	0.00	0.00	
FS-2018-5202 Total		0.00	0.00	335.38	0.00	0.00	
Equipment 22261 Total		0.00	0.00	353.35	0.00	0.00	353.35

Equipment: 22660 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22660 Total		0.00	0.00	55.52	0.00	0.00	55.52

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22662 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5252	002-150	0.00	0.00	10.79	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-2018-5252 Total		0.00	0.00	30.23	0.00	0.00	

Equipment 22662 Total 0.00 0.00 30.23 7.50 0.00 37.73

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	18.73	302.20	0.00	
Direct Charges Total		0.00	0.00	18.73	302.20	0.00	

Equipment 26 Total 0.00 0.00 18.73 302.20 0.00 320.93

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	577.37	454.70	10.00	1,042.07

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 18671 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,219.22	0.00	
Direct Charges Total		0.00	0.00	0.00	1,219.22	0.00	
Equipment 18671 Total		0.00	0.00	0.00	1,219.22	0.00	1,219.22

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5287	AC-F	0.00	0.00	28.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5287 Total		0.00	0.00	28.56	0.00	0.00	
Equipment 22092 Total		0.00	0.00	28.56	7.50	0.00	36.06

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4930	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-2018-4930 Total		0.00	0.00	99.26	0.00	5.00	
Equipment 22093 Total		0.00	0.00	99.26	0.00	5.00	104.26

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	
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-2018-4933	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4933 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22278 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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 22316 Total 0.00 0.00 9.79 0.00 0.00 9.79

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5344	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5344 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22346 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
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-2018-4819	003-180	0.00	0.00	55.86	0.00	0.00	
	017-010	0.00	0.00	304.54	0.00	0.00	
	042-060	0.00	0.00	414.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4819 Total		0.00	0.00	775.33	0.00	0.00	

Equipment 22348 Total 0.00 0.00 775.33 7.50 0.00 782.83

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5030	001-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5030 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22354 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22355 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.20	7.50	0.00	
Direct Charges Total		0.00	0.00	1.20	7.50	0.00	
FS-2018-4969	001-015	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	667.04	0.00	0.00	
	034-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	22.07	0.00	0.00	
FS-2018-4969 Total		0.00	0.00	689.11	0.00	0.00	
Equipment 22496 Total		0.00	0.00	690.31	7.50	0.00	697.81

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	
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 22497 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.58	0.00	0.00	
Direct Charges Total		0.00	0.00	19.58	0.00	0.00	
Equipment 22577 Total		0.00	0.00	19.58	0.00	0.00	19.58

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4959	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4959 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22614 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.58	0.00	0.00	
Direct Charges Total		0.00	0.00	19.58	0.00	0.00	
FS-2018-5071	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5071 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22631 Total 0.00 0.00 19.58 0.00 5.00 24.58

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3711	077-100	0.00	0.00	11.92	0.00	0.00	
	120-000	0.00	0.00	130.69	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.84	0.00	0.00	
FS-2018-3711 Total		0.00	0.00	155.45	0.00	0.00	

Equipment 22831 Total 0.00 0.00 155.45 7.50 0.00 162.95

Equipment: 22884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-154	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	971.04	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	173.78	0.00	0.00	
	999-070	0.00	0.00	853.34	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-154 Total		0.00	0.00	2,042.29	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22884 Total		0.00	0.00	2,042.29	0.00	0.00	2,042.29
Equipment: 22885 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-155	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	977.70	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	92.58	0.00	0.00	
	999-070	0.00	0.00	853.34	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-155 Total		0.00	0.00	1,967.75	0.00	0.00	
Equipment 22885 Total		0.00	0.00	1,967.75	0.00	0.00	1,967.75
Equipment: 31 - 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	303.20	0.00	
Direct Charges Total		0.00	0.00	0.00	303.20	0.00	
Equipment 31 Total		0.00	0.00	0.00	303.20	0.00	303.20
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	5,807.90	1,582.42	20.00	7,410.32

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

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-2018-4909	099-000	0.00	0.00	72.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4909 Total		0.00	0.00	72.60	0.00	5.00	
FS-2018-5191	099-015	0.00	0.00	70.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5191 Total		0.00	0.00	70.31	0.00	5.00	
FS-2018-5208	099-015	0.00	0.00	12.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5208 Total		0.00	0.00	12.38	0.00	5.00	
FS-2018-5253	099-130	0.00	0.00	0.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5253 Total		0.00	0.00	0.28	0.00	5.00	
FS-2018-5328	032-010	0.00	0.00	94.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5328 Total		0.00	0.00	94.44	0.00	5.00	
Equipment 22296 Total		0.00	0.00	250.01	0.00	25.00	275.01

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-2018-4911	099-000	0.00	0.00	70.31	0.00	0.00	
	AC-F	0.00	0.00	48.84	0.00	0.00	
FS-2018-4911 Total		0.00	0.00	119.15	0.00	0.00	
FS-2018-5133	099-010	0.00	0.00	26.86	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5133 Total		0.00	0.00	26.86	0.00	5.00	
FS-2018-5436	017-010	0.00	0.00	211.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5436 Total		0.00	0.00	211.56	0.00	5.00	
Equipment 22297 Total		0.00	0.00	357.57	0.00	10.00	367.57

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-2018-4732	A	0.00	0.00	75.44	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4732 Total		0.00	0.00	75.44	0.00	0.00	
FS-2018-5352	065-090	0.00	0.00	35.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5352 Total		0.00	0.00	35.74	0.00	5.00	
Equipment 22307 Total		0.00	0.00	111.18	0.00	5.00	116.18

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5049	005-015	0.00	0.00	14.18	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	21.32	0.00	0.00	
FS-2018-5049 Total		0.00	0.00	49.06	0.00	0.00	
Equipment 22310 Total		0.00	0.00	49.06	0.00	0.00	49.06

Equipment: 22312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4479	014-015	0.00	0.00	649.85	0.00	0.00	
	099-130	0.00	0.00	62.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4479 Total		0.00	0.00	711.89	0.00	5.00	
Equipment 22312 Total		0.00	0.00	711.89	0.00	5.00	716.89

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-2018-4477	001-010	0.00	0.00	0.00	547.06	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-2018-4477 Total		0.00	0.00	0.00	547.06	5.00	
FS-2018-5068	005-020	0.00	0.00	13.56	0.00	0.00	
	097-020	0.00	0.00	120.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5068 Total		0.00	0.00	134.12	0.00	5.00	
FS-2018-5216	034-030	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5216	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22322 Total 0.00 0.00 134.12 547.06 15.00 696.18

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-2018-4513	034-030	0.00	0.00	28.68	0.00	0.00	
	048-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	9.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4513 Total		0.00	0.00	37.77	0.00	5.00	

Equipment 22323 Total 0.00 0.00 37.77 0.00 5.00 42.77

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-2018-5258	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5258 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22324 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4954	002-060	0.00	0.00	121.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4954 Total		0.00	0.00	121.38	0.00	5.00	
FS-2018-5096	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5096 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5098	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5098 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5132	033-015	0.00	0.00	16.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5132 Total		0.00	0.00	16.33	0.00	5.00	
FS-2018-5291	001-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	117.63	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5291 Total		0.00	0.00	117.63	0.00	0.00	

Equipment 22357 Total 0.00 0.00 255.34 0.00 20.00 275.34

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-2018-4955	099-015	0.00	0.00	0.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4955 Total		0.00	0.00	0.39	0.00	5.00	

Equipment 22361 Total 0.00 0.00 0.39 0.00 5.00 5.39

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3174	032-010	0.00	0.00	11.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3174 Total		0.00	0.00	11.71	0.00	5.00	

Equipment 22407 Total 0.00 0.00 11.71 0.00 5.00 16.71

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5102	120-050	0.00	0.00	0.36	0.00	0.00	
	AC	0.00	0.00	126.78	0.00	0.00	
FS-2018-5102 Total		0.00	0.00	127.14	0.00	0.00	

Equipment 22449 Total 0.00 0.00 127.14 0.00 0.00 127.14

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4923	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4923 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5193	017-020	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5193 Total		0.00	0.00	304.54	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22498 Total 0.00 0.00 304.54 0.00 10.00 314.54

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5053	AC	0.00	0.00	66.01	0.00	0.00	
FS-2018-5053 Total		0.00	0.00	66.01	0.00	0.00	

Equipment 22681 Total 0.00 0.00 66.01 0.00 0.00 66.01

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-2018-4741	003-180	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	679.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4741 Total		0.00	0.00	679.91	0.00	5.00	
FS-2018-5293	034-040	0.00	0.00	197.98	0.00	0.00	
	EH-F	0.00	0.00	140.86	0.00	0.00	
FS-2018-5293 Total		0.00	0.00	338.84	0.00	0.00	

Equipment 22695 Total 0.00 0.00 1,018.75 0.00 5.00 1,023.75

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4918	034-030	0.00	0.00	415.85	0.00	0.00	
	099-130	0.00	0.00	635.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4918 Total		0.00	0.00	1,050.85	0.00	5.00	
FS-2018-5078	099-015	0.00	0.00	176.53	0.00	0.00	
	099-040	0.00	0.00	55.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5078 Total		0.00	0.00	231.83	0.00	5.00	

Equipment 22761 Total 0.00 0.00 1,282.68 0.00 10.00 1,292.68

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-2018-4721	120-000	0.00	0.00	53.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4721 Total		0.00	0.00	53.94	0.00	5.00	
FS-2018-5213	077-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5213 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22762 Total 0.00 0.00 53.94 0.00 10.00 63.94

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-2018-5051	055-015	0.00	0.00	43.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5051 Total		0.00	0.00	43.76	0.00	5.00	

Equipment 22770 Total 0.00 0.00 43.76 0.00 5.00 48.76

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	68.14	0.00	0.00	
Direct Charges Total		0.00	0.00	68.14	0.00	0.00	

Equipment 22777 Total 0.00 0.00 68.14 0.00 0.00 68.14

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	58.35	0.00	0.00	
Direct Charges Total		0.00	0.00	58.35	0.00	0.00	
FS-2018-4586	045-100	0.00	0.00	67.89	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-2018-4586 Total		0.00	0.00	67.89	0.00	5.00	

Equipment 22778 Total 0.00 0.00 126.24 0.00 5.00 131.24

Equipment: 22799 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5004	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5004 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22799 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5020	031-010	0.00	0.00	33.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5020 Total		0.00	0.00	33.32	0.00	5.00	

Equipment 22813 Total 0.00 0.00 33.32 0.00 5.00 38.32

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-5145	097-020	0.00	0.00	120.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5145 Total		0.00	0.00	120.56	0.00	5.00	
FS-2018-5308	097-015	0.00	0.00	567.64	0.00	0.00	
	097-020	0.00	0.00	24.50	0.00	0.00	
	EH-F	0.00	0.00	132.10	0.00	0.00	
FS-2018-5308 Total		0.00	0.00	724.24	0.00	0.00	

Equipment 22835 Total 0.00 0.00 854.59 0.00 5.00 859.59

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-4874	042-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4874 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5297	097-020	0.00	0.00	120.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5297 Total		0.00	0.00	120.56	0.00	5.00	

Equipment 22836 Total 0.00 0.00 130.35 0.00 10.00 140.35

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.10	0.00	0.00	
Direct Charges Total		0.00	0.00	13.10	0.00	0.00	
Equipment 22876 Total		0.00	0.00	13.10	0.00	0.00	13.10

Equipment: 3794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.11	0.00	0.00	
Direct Charges Total		0.00	0.00	6.11	0.00	0.00	
Equipment 3794 Total		0.00	0.00	6.11	0.00	0.00	6.11

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	71.00	558.50	0.00	
Direct Charges Total		0.00	0.00	71.00	558.50	0.00	
Equipment 58 Total		0.00	0.00	71.00	558.50	0.00	629.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total	0.00	0.00	6,118.71	1,105.56	170.00	7,394.27

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-4917 Total		0.00	0.00	156.00	0.00	0.00	

Equipment 11890 Total 0.00 0.00 156.00 0.00 0.00 156.00

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 11899 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5041	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5041 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11946 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4035	003-180	0.00	0.00	0.00	710.88	0.00	
	005-030	0.00	0.00	62.08	0.00	0.00	
	017-040	0.00	0.00	44.18	0.00	0.00	
	044-050	0.00	0.00	113.13	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4035 Total		0.00	0.00	219.39	710.88	5.00	
FS-2018-5062	005-020	0.00	0.00	10.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5062 Total		0.00	0.00	10.68	0.00	5.00	

Equipment 11976 Total 0.00 0.00 230.07 710.88 10.00 950.95

Equipment: 11993 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11993 - 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-2018-5391	017-020	0.00	0.00	609.08	0.00	0.00	
	A	0.00	0.00	31.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5391 Total		0.00	0.00	640.74	0.00	0.00	

Equipment 11993 Total 0.00 0.00 640.74 7.50 0.00 648.24

Equipment: 22006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5277	A	0.00	0.00	28.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5277 Total		0.00	0.00	28.56	0.00	0.00	

Equipment 22006 Total 0.00 0.00 28.56 7.50 0.00 36.06

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-2018-5104	018-030	0.00	0.00	127.68	0.00	0.00	
	032-010	0.00	0.00	127.79	0.00	0.00	
	099-015	0.00	0.00	24.62	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-2018-5104 Total		0.00	0.00	280.09	0.00	5.00	

Equipment 22046 Total 0.00 0.00 280.09 0.00 5.00 285.09

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4884	001-010	0.00	0.00	33.63	0.00	0.00	
	AC-F	0.00	0.00	33.94	0.00	0.00	
FS-2018-4884 Total		0.00	0.00	67.57	0.00	0.00	

Equipment 22095 Total 0.00 0.00 67.57 0.00 0.00 67.57

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.03	0.00	0.00	
Direct Charges Total		0.00	0.00	3.03	0.00	0.00	
FS-2018-5083	099-015	0.00	0.00	25.94	0.00	0.00	
	A	0.00	0.00	39.07	0.00	0.00	
FS-2018-5083 Total		0.00	0.00	65.01	0.00	0.00	

Equipment 22121 Total 0.00 0.00 68.04 0.00 0.00 68.04

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-2018-5320	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5320 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22144 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	108.93	0.00	0.00	
Direct Charges Total		0.00	0.00	108.93	0.00	0.00	

Equipment 22166 Total 0.00 0.00 108.93 0.00 0.00 108.93

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	387.60	0.00	
Direct Charges Total		0.00	0.00	0.00	387.60	0.00	

Equipment 22177 Total 0.00 0.00 0.00 387.60 0.00 387.60

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	137.75	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22286 - 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	137.75	0.00	0.00	

Equipment 22286 Total 0.00 0.00 137.75 0.00 0.00 137.75

Equipment: 22395 - Rental Rate Charge - 0.00

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

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-2018-5306 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-2018-5306 Total 0.00 0.00 31.17 0.00 0.00

Equipment 22395 Total 0.00 0.00 31.17 7.50 0.00 38.67

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	

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2018-4870 017-010 0.00 0.00 117.73 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2018-4870 Total 0.00 0.00 117.73 0.00 5.00

Equipment 22405 Total 0.00 0.00 117.73 0.00 5.00 122.73

Equipment: 22468 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2018-4965 017-020 0.00 0.00 86.88 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2018-4965 Total 0.00 0.00 86.88 0.00 5.00

Equipment 22468 Total 0.00 0.00 86.88 0.00 5.00 91.88

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	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-2018-5330 005-020 0.00 0.00 13.56 0.00 0.00

A 0.00 0.00 21.65 0.00 0.00

FS-2018-5330 Total 0.00 0.00 21.65 0.00 0.00

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5330 Total		0.00	0.00	35.21	0.00	0.00	

Equipment 22550 Total 0.00 0.00 35.21 7.50 0.00 42.71

Equipment: 22551 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5403	005-020	0.00	0.00	13.56	0.00	0.00	
	AC-F	0.00	0.00	21.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5403 Total		0.00	0.00	35.21	0.00	0.00	

Equipment 22551 Total 0.00 0.00 35.21 7.50 0.00 42.71

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.70	0.00	0.00	
Direct Charges Total		0.00	0.00	43.70	0.00	0.00	

Equipment 22617 Total 0.00 0.00 43.70 0.00 0.00 43.70

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	63.24	0.00	0.00	
Direct Charges Total		0.00	0.00	63.24	0.00	0.00	

Equipment 22633 Total 0.00 0.00 63.24 0.00 0.00 63.24

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4458	099-010	0.00	0.00	0.00	1,114.21	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4458 Total		0.00	0.00	0.00	1,114.21	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22634 Total	0.00	0.00	0.00	1,114.21	5.00	1,119.21
-----------------------	------	------	------	----------	------	----------

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	84.33	0.00	0.00	
Direct Charges Total		0.00	0.00	84.33	0.00	0.00	
FS-2018-5467	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5467 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22635 Total	0.00	0.00	84.33	0.00	5.00	89.33
-----------------------	------	------	-------	------	------	-------

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	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	

Equipment 22682 Total	0.00	0.00	1.42	0.00	0.00	1.42
-----------------------	------	------	------	------	------	------

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.14	0.00	0.00	
Direct Charges Total		0.00	0.00	55.14	0.00	0.00	

Equipment 22710 Total	0.00	0.00	55.14	0.00	0.00	55.14
-----------------------	------	------	-------	------	------	-------

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	43.70	0.00	0.00	
Direct Charges Total		0.00	0.00	43.70	0.00	0.00	

Equipment 22716 Total	0.00	0.00	43.70	0.00	0.00	43.70
-----------------------	------	------	-------	------	------	-------

Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 60000 - PARKS

Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4729	058-015	0.00	0.00	4.90	0.00	0.00	
	AC	0.00	0.00	242.36	0.00	0.00	
FS-2018-4729 Total		0.00	0.00	247.26	0.00	0.00	
Equipment 22774 Total		0.00	0.00	247.26	0.00	0.00	247.26
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total		0.00	0.00	2,839.41	4,288.39	55.00	7,182.80

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5134	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5134 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22124 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5119	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5119 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22125 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2018-4797	002-120	0.00	0.00	82.77	0.00	0.00	
	027-010	0.00	0.00	138.22	0.00	0.00	
	U	0.00	0.00	40.71	0.00	0.00	
FS-2018-4797 Total		0.00	0.00	261.70	0.00	0.00	

Equipment 22132 Total 0.00 0.00 261.70 0.00 0.00 261.70

Equipment: 22281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5135	039-060	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5135 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22281 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-170	999-060	0.00	0.00	10.79	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-170 Total		0.00	0.00	10.79	0.00	0.00	

Equipment 22900 Total 0.00 0.00 10.79 0.00 0.00 10.79

Equipment: 22901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-165	999-060	0.00	0.00	24.12	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-165 Total		0.00	0.00	24.12	0.00	0.00	

Equipment 22901 Total 0.00 0.00 24.12 0.00 0.00 24.12

Equipment: 22902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-166	999-060	0.00	0.00	24.12	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-166 Total		0.00	0.00	24.12	0.00	0.00	

Equipment 22902 Total 0.00 0.00 24.12 0.00 0.00 24.12

Equipment: 22903 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-167	999-060	0.00	0.00	10.79	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-167 Total		0.00	0.00	10.79	0.00	0.00	

Equipment 22903 Total 0.00 0.00 10.79 0.00 0.00 10.79

Equipment: 22904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5346	A	0.00	0.00	8.41	0.00	0.00	
FS-2018-5346 Total		0.00	0.00	8.41	0.00	0.00	
MR-2018-171	999-060	0.00	0.00	10.79	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-171 Total		0.00	0.00	10.79	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX							
Equipment 22904 Total		0.00	0.00	19.20	0.00	0.00	19.20
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	164.55	0.00	
Direct Charges Total		0.00	0.00	0.00	164.55	0.00	
Equipment 56 Total		0.00	0.00	0.00	164.55	0.00	164.55
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	350.72	164.55	15.00	530.27

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 8 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5367	005-020	0.00	0.00	13.56	0.00	0.00	
	AC	0.00	0.00	21.32	0.00	0.00	
FS-2018-5367 Total		0.00	0.00	34.88	0.00	0.00	

Equipment 11833 Total 0.00 0.00 34.88 0.00 0.00 34.88

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4670	001-010	0.00	0.00	14.72	0.00	0.00	
	032-010	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4670 Total		0.00	0.00	113.98	0.00	5.00	

Equipment 22209 Total 0.00 0.00 113.98 0.00 5.00 118.98

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-2018-5123	017-010	0.00	0.00	173.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5123 Total		0.00	0.00	173.76	0.00	5.00	
FS-2018-5356	017-020	0.00	0.00	173.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5356 Total		0.00	0.00	173.76	0.00	5.00	
FS-2018-5371	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5371 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22454 Total 0.00 0.00 347.52 0.00 15.00 362.52

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4850	099-015	0.00	0.00	70.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4850 Total		0.00	0.00	70.56	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22469 Total	0.00	0.00	70.56	0.00	5.00	75.56
-----------------------	------	------	-------	------	------	-------

Equipment: 22878 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-149	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	966.75	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	92.58	0.00	0.00	
	999-070	0.00	0.00	387.78	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-149 Total		0.00	0.00	1,491.24	0.00	0.00	

Equipment 22878 Total	0.00	0.00	1,491.24	0.00	0.00	1,491.24
-----------------------	------	------	----------	------	------	----------

Equipment: 51 - Rental Rate Charge - 0.00

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

Equipment 51 Total	0.00	0.00	0.00	205.45	0.00	205.45
--------------------	------	------	------	--------	------	--------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	2,058.18	205.45	25.00	2,288.63

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
FS-2018-5323	027-010	0.00	0.00	66.26	0.00	0.00	
	AC	0.00	0.00	19.13	0.00	0.00	
FS-2018-5323 Total		0.00	0.00	85.39	0.00	0.00	
Equipment 11904 Total		0.00	0.00	85.39	18.95	0.00	104.34
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	85.39	18.95	0.00	104.34

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

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

Equipment 10 Total 0.00 0.00 0.00 75.80 0.00 75.80

Equipment: 22010 - Rental Rate Charge - 0.00

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

FS-2018-3982	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	052-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.84	0.00	0.00	
FS-2018-3982 Total		0.00	0.00	30.84	0.00	0.00	

Equipment 22010 Total 0.00 0.00 30.84 0.00 0.00 30.84

Equipment: 22599 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2018-4751	001-060	0.00	0.00	176.40	0.00	0.00	
	A	0.00	0.00	33.12	0.00	0.00	
FS-2018-4751 Total		0.00	0.00	209.52	0.00	0.00	

Equipment 22599 Total 0.00 0.00 209.52 1,000.00 0.00 1,209.52

Equipment: 22714 - Rental Rate Charge - 0.00

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

FS-2018-4272	013-010	0.00	0.00	0.00	0.00	0.00	
	077-010	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	0.00	0.00	0.00	
	077-020	0.00	0.00	31.68	0.00	0.00	
	077-100	0.00	0.00	9.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4272 Total		0.00	0.00	41.18	0.00	5.00	

Equipment 22714 Total 0.00 0.00 41.18 0.00 5.00 46.18

Equipment: 22880 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

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	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
ACCIDENTS-2018-74	002-011	0.00	25.20	0.00	0.00	0.00	
	002-140	0.00	15.00	337.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-74 Total		0.00	40.20	337.29	0.00	5.00	
FS-2018-4666	002-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4666 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22880 Total		0.00	40.20	347.08	0.00	10.00	397.28
Department 78003 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	40.20	628.62	1,075.80	15.00	1,759.62

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3,004.05	0.00	
Direct Charges Total		0.00	0.00	0.00	3,004.05	0.00	

Equipment 2 Total		0.00	0.00	0.00	3,004.05	0.00	3,004.05
-------------------	--	------	------	------	----------	------	----------

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

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5180	002-030	0.00	0.00	63.04	0.00	0.00	
	005-020	0.00	0.00	14.98	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-2018-5180 Total		0.00	0.00	78.02	0.00	5.00	
Equipment 11583 Total		0.00	0.00	78.02	0.00	5.00	83.02

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5161	031-010	0.00	0.00	0.00	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5161 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11763 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	561.28	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	561.28	0.00	
FS-2018-4834	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	244.42	0.00	0.00	
	013-017	0.00	0.00	53.19	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4834 Total		0.00	0.00	297.61	0.00	5.00	
FS-2018-5268	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5268 Total		0.00	0.00	99.26	0.00	5.00	
Equipment 11843 Total		0.00	0.00	432.60	561.28	10.00	1,003.88

Equipment: 11859 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11859 - 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-2018-4939	002-030	0.00	0.00	131.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4939 Total		0.00	0.00	131.05	0.00	5.00	
Equipment 11859 Total		0.00	0.00	131.05	0.00	5.00	136.05

Equipment: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5244	032-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.37	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5244 Total		0.00	0.00	21.37	0.00	0.00	
Equipment 11863 Total		0.00	0.00	21.37	7.50	0.00	28.87

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5273	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5273 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11979 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5303	AC	0.00	0.00	34.72	0.00	0.00	
FS-2018-5303 Total		0.00	0.00	34.72	0.00	0.00	
Equipment 22270 Total		0.00	0.00	34.72	0.00	0.00	34.72

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	546.80	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22374 - 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	546.80	0.00	

Equipment 22374 Total 0.00 0.00 0.00 546.80 0.00 546.80

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5040	A	0.00	0.00	14.19	0.00	0.00	
FS-2018-5040 Total		0.00	0.00	14.19	0.00	0.00	

Equipment 22746 Total 0.00 0.00 14.19 0.00 0.00 14.19

Equipment: 22843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5129	A	0.00	0.00	16.65	0.00	0.00	
FS-2018-5129 Total		0.00	0.00	16.65	0.00	0.00	

Equipment 22843 Total 0.00 0.00 16.65 0.00 0.00 16.65

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	728.60	1,115.58	30.00	1,874.18

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3527	005-020	0.00	0.00	13.56	0.00	0.00	
	013-010	0.00	0.00	258.88	0.00	0.00	
	017-010	0.00	0.00	528.88	0.00	0.00	
	018-010	0.00	0.00	12.30	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	AC-F	0.00	0.00	23.34	0.00	0.00	
FS-2018-3527 Total		0.00	0.00	936.22	0.00	0.00	
FS-2018-5312	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5312 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11911 Total 0.00 0.00 936.22 7.50 0.00 943.72

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-2018-4902	034-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4902 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22034 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5086	002-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5086 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22199 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4099	002-020	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	11.08	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4099 Total		0.00	0.00	11.08	0.00	5.00	

Equipment 22247 Total 0.00 0.00 11.08 0.00 5.00 16.08

Equipment: 22250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3983	002-020	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	11.08	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3983 Total		0.00	0.00	11.08	0.00	5.00	

Equipment 22250 Total 0.00 0.00 11.08 0.00 5.00 16.08

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4860	AC	0.00	0.00	27.46	0.00	0.00	
FS-2018-4860 Total		0.00	0.00	27.46	0.00	0.00	

Equipment 22253 Total 0.00 0.00 27.46 0.00 0.00 27.46

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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2018-4063	033-020	0.00	0.00	224.00	247.50	0.00	
	035-010	0.00	0.00	0.00	272.18	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	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4063 Total		0.00	0.00	224.00	519.68	0.00	
FS-2018-4831	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	111.46	0.00	0.00	
	017-010	0.00	0.00	142.58	0.00	0.00	
	044-030	0.00	0.00	7.67	0.00	0.00	
	045-010	0.00	0.00	542.88	0.00	0.00	
	A	0.00	0.00	27.46	0.00	0.00	
FS-2018-4831 Total		0.00	0.00	832.05	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22254 Total 0.00 0.00 1,056.05 1,519.68 0.00 2,575.73

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-2018-4863	002-011	0.00	0.00	34.78	0.00	0.00	
	A	0.00	0.00	27.46	0.00	0.00	
FS-2018-4863 Total		0.00	0.00	62.24	0.00	0.00	

Equipment 22258 Total 0.00 0.00 62.24 0.00 0.00 62.24

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5055	031-010	0.00	0.00	131.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5055 Total		0.00	0.00	131.61	0.00	5.00	

Equipment 22265 Total 0.00 0.00 131.61 0.00 5.00 136.61

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4861	013-010	0.00	0.00	85.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4861 Total		0.00	0.00	85.00	0.00	5.00	
FS-2018-5360	002-040	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.18	0.00	0.00	
FS-2018-5360 Total		0.00	0.00	25.18	0.00	0.00	

Equipment 22267 Total 0.00 0.00 110.18 0.00 5.00 115.18

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5116	015-070	0.00	0.00	311.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5116 Total		0.00	0.00	311.30	0.00	5.00	

Equipment 22271 Total 0.00 0.00 311.30 0.00 5.00 316.30

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5057	034-030	0.00	0.00	6.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5057 Total		0.00	0.00	6.40	0.00	5.00	
Equipment 22332 Total		0.00	0.00	6.40	0.00	5.00	11.40

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-4898	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4898 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4950	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	100.93	0.00	0.00	
	013-017	0.00	0.00	103.25	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	664.99	0.00	0.00	
	017-050	0.00	0.00	142.58	0.00	0.00	
	AC-D	0.00	0.00	64.48	0.00	0.00	
FS-2018-4950 Total		0.00	0.00	1,076.23	0.00	0.00	
FS-2018-5384	034-030	0.00	0.00	0.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5384 Total		0.00	0.00	0.44	0.00	5.00	
Equipment 22334 Total		0.00	0.00	1,076.67	7.50	5.00	1,089.17

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4953	002-040	0.00	0.00	63.42	0.00	0.00	
	017-040	0.00	0.00	142.58	0.00	0.00	
	AC	0.00	0.00	23.84	0.00	0.00	
FS-2018-4953 Total		0.00	0.00	229.84	0.00	0.00	
Equipment 22338 Total		0.00	0.00	229.84	0.00	0.00	229.84

Equipment: 22339 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5010	042-010	0.00	0.00	441.15	0.00	0.00	
	045-070	0.00	0.00	252.16	0.00	0.00	
	A	0.00	0.00	27.46	0.00	0.00	
FS-2018-5010 Total		0.00	0.00	720.77	0.00	0.00	

Equipment 22339 Total 0.00 0.00 720.77 0.00 0.00 720.77

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4336	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4336 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22341 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4259	120-010	0.00	0.00	11.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4259 Total		0.00	0.00	11.08	0.00	5.00	

Equipment 22342 Total 0.00 0.00 11.08 0.00 5.00 16.08

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4702	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	14.22	0.00	0.00	
	002-020	0.00	0.00	0.00	95.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	602.92	0.00	0.00	
	017-010	0.00	0.00	142.58	0.00	0.00	
	017-040	0.00	0.00	235.86	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4702 Total		0.00	0.00	995.58	95.00	0.00	
FS-2018-5016	003-180	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	045-050	0.00	0.00	177.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5016 Total		0.00	0.00	177.85	0.00	5.00	

Equipment 22375 Total 0.00 0.00 1,173.43 95.00 5.00 1,273.43

Equipment: 22376 - Rental Rate Charge - 0.00

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

FS-2018-4944 A 0.00 0.00 16.71 0.00 0.00

FS-2018-4944 Total 0.00 0.00 16.71 0.00 0.00

FS-2018-5263 003-180 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2018-5263 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22376 Total 0.00 0.00 16.71 0.00 5.00 21.71

Equipment: 22377 - Rental Rate Charge - 0.00

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

FS-2018-4323 002-040 0.00 0.00 3.64 946.02 0.00

013-010 0.00 0.00 0.00 0.00 0.00

013-016 0.00 0.00 55.52 0.00 0.00

016-010 0.00 0.00 0.00 0.00 0.00

016-020 0.00 0.00 596.70 0.00 0.00

017-030 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

035-020 0.00 0.00 159.94 0.00 0.00

045-070 0.00 0.00 152.44 0.00 0.00

090-015 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-2018-4323 Total 0.00 0.00 968.24 946.02 5.00

Equipment 22377 Total 0.00 0.00 968.24 946.02 5.00 1,919.26

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 0.00 7.50 0.00

Direct Charges Total 0.00 0.00 0.00 7.50 0.00

FS-2018-5289 A 0.00 0.00 16.71 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5289 Total		0.00	0.00	16.71	0.00	0.00	

Equipment 22378 Total 0.00 0.00 16.71 7.50 0.00 24.21

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	
ACCIDENTS-2018-71	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	222.60	731.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-71 Total		0.00	241.80	731.50	0.00	5.00	
FS-2018-4290	003-180	0.00	0.00	0.00	384.89	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-2018-4290 Total		0.00	0.00	0.00	384.89	5.00	
FS-2018-4876	002-070	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.21	0.00	0.00	
FS-2018-4876 Total		0.00	0.00	31.21	0.00	0.00	

Equipment 22416 Total 0.00 241.80 762.71 384.89 10.00 1,399.40

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-2018-4941	A	0.00	0.00	31.21	0.00	0.00	
FS-2018-4941 Total		0.00	0.00	31.21	0.00	0.00	

Equipment 22419 Total 0.00 0.00 31.21 0.00 0.00 31.21

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4878	042-010	0.00	0.00	49.59	0.00	0.00	
	042-090	0.00	0.00	136.73	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-2018-4878 Total		0.00	0.00	186.32	0.00	5.00	

Equipment 22421 Total 0.00 0.00 186.32 0.00 5.00 191.32

Equipment: 22422 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5075	002-150	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5075 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22422 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2018-5018	AC-D	0.00	0.00	42.75	0.00	0.00	
FS-2018-5018 Total		0.00	0.00	42.75	0.00	0.00	
Equipment 22424 Total		0.00	0.00	42.75	0.00	0.00	42.75

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-2018-4833	033-015	0.00	0.00	3.94	0.00	0.00	
	044-030	0.00	0.00	0.00	229.43	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.71	0.00	0.00	
FS-2018-4833 Total		0.00	0.00	20.65	229.43	0.00	
FS-2018-5262	017-050	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5262 Total		0.00	0.00	142.58	0.00	5.00	
FS-2018-5264	001-010	0.00	0.00	158.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5264 Total		0.00	0.00	158.67	0.00	5.00	
Equipment 22425 Total		0.00	0.00	321.90	229.43	10.00	561.33

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4948	005-020	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	16.71	0.00	0.00	
FS-2018-4948 Total		0.00	0.00	30.27	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22426 Total 0.00 0.00 30.27 0.00 0.00 30.27

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5087	002-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5087 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22427 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	19.13	11.35	0.00	
Direct Charges Total		0.00	0.00	19.13	11.35	0.00	
FS-2018-5111	003-180	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	189.22	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	616.46	0.00	0.00	
	A	0.00	0.00	16.71	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5111 Total		0.00	0.00	822.39	0.00	0.00	

Equipment 22429 Total 0.00 0.00 841.52 11.35 0.00 852.87

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-5398	005-020	0.00	0.00	13.56	0.00	0.00	
	017-050	0.00	0.00	570.32	0.00	0.00	
	A	0.00	0.00	16.71	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5398 Total		0.00	0.00	600.59	0.00	0.00	

Equipment 22430 Total 0.00 0.00 600.59 7.50 0.00 608.09

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4288	003-180	0.00	0.00	0.00	2,693.21	0.00	
	017-010	0.00	0.00	285.16	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	49.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4288 Total		0.00	0.00	334.78	2,693.21	0.00	
FS-2018-4881	003-180	0.00	0.00	0.00	499.86	0.00	
	017-040	0.00	0.00	139.92	0.00	0.00	
	044-050	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	15.64	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-2018-4881 Total		0.00	0.00	155.56	499.86	5.00	
Equipment 22431 Total		0.00	0.00	490.34	3,193.07	5.00	3,688.41

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	
FS-2018-4644	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4644 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5265	002-015	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	80.00	0.00	
	016-020	0.00	0.00	862.09	0.00	0.00	
	017-010	0.00	0.00	285.16	0.00	0.00	
	033-010	0.00	0.00	70.33	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-2018-5265 Total		0.00	0.00	1,217.58	80.00	5.00	
Equipment 22432 Total		0.00	0.00	1,217.58	80.00	10.00	1,307.58

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4880	002-011	0.00	0.00	19.92	0.00	0.00	
	A	0.00	0.00	30.53	0.00	0.00	
FS-2018-4880 Total		0.00	0.00	50.45	0.00	0.00	
Equipment 22434 Total		0.00	0.00	50.45	0.00	0.00	50.45

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3481	003-180	0.00	0.00	31.50	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	35.62	0.00	0.00	
	A	0.00	0.00	31.06	0.00	0.00	
FS-2018-3481 Total		0.00	0.00	98.18	0.00	0.00	

Equipment 22435 Total 0.00 0.00 98.18 0.00 0.00 98.18

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5335	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-5335 Total		0.00	0.00	22.58	0.00	0.00	

Equipment 22522 Total 0.00 0.00 22.58 0.00 0.00 22.58

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4951	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	8.04	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	47.59	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-2018-4951 Total		0.00	0.00	55.63	0.00	5.00	

Equipment 22523 Total 0.00 0.00 55.63 0.00 5.00 60.63

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4882	017-020	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4882 Total		0.00	0.00	152.26	0.00	5.00	
FS-2018-5046	AC	0.00	0.00	25.86	0.00	0.00	
FS-2018-5046 Total		0.00	0.00	25.86	0.00	0.00	

Equipment 22524 Total 0.00 0.00 178.12 0.00 5.00 183.12

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5455	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-5455 Total		0.00	0.00	22.58	0.00	0.00	

Equipment 22525 Total 0.00 0.00 22.58 0.00 0.00 22.58

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-2018-4942	031-010	0.00	0.00	100.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4942 Total		0.00	0.00	100.23	0.00	5.00	

Equipment 22526 Total 0.00 0.00 100.23 0.00 5.00 105.23

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5015	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-5015 Total		0.00	0.00	22.58	0.00	0.00	

Equipment 22528 Total 0.00 0.00 22.58 0.00 0.00 22.58

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5267	AC	0.00	0.00	25.86	0.00	0.00	
FS-2018-5267 Total		0.00	0.00	25.86	0.00	0.00	

Equipment 22531 Total 0.00 0.00 25.86 0.00 0.00 25.86

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.29	0.00	0.00	
Direct Charges Total		0.00	0.00	5.29	0.00	0.00	
FS-2018-5042	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5042 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5300	002-050	0.00	0.00	374.17	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	215.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5300 Total		0.00	0.00	589.71	0.00	5.00	

Equipment 22553 Total 0.00 0.00 595.00 0.00 10.00 605.00

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5331	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5331 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22554 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.34	0.00	0.00	
Direct Charges Total		0.00	0.00	26.34	0.00	0.00	
FS-2018-5109	013-010	0.00	0.00	160.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5109 Total		0.00	0.00	160.92	0.00	5.00	

Equipment 22556 Total 0.00 0.00 187.26 0.00 5.00 192.26

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4967	003-010	0.00	0.00	0.00	0.00	0.00	
	013-150	0.00	0.00	45.71	0.00	0.00	
	032-010	0.00	0.00	263.22	0.00	0.00	
	A	0.00	0.00	34.96	0.00	0.00	
FS-2018-4967 Total		0.00	0.00	343.89	0.00	0.00	

Equipment 22559 Total 0.00 0.00 343.89 0.00 0.00 343.89

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	
ACCIDENTS-2018-93	002-011	0.00	12.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	45.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-93 Total		0.00	12.00	0.00	45.00	5.00	
FS-2018-5036	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.86	0.00	0.00	
FS-2018-5036 Total		0.00	0.00	25.86	0.00	0.00	
FS-2018-5271	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5271 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22560 Total 0.00 12.00 25.86 45.00 10.00 92.86

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22562 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

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	
FS-2018-5449	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-5449 Total		0.00	0.00	22.58	0.00	0.00	

Equipment 22563 Total 0.00 0.00 22.58 0.00 0.00 22.58

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5325	AC	0.00	0.00	21.36	0.00	0.00	
FS-2018-5325 Total		0.00	0.00	21.36	0.00	0.00	

Equipment 22628 Total 0.00 0.00 21.36 0.00 0.00 21.36

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4348	001-010	0.00	0.00	0.00	359.18	0.00	
	002-050	0.00	0.00	0.00	780.27	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-2018-4348 Total		0.00	0.00	0.00	1,139.45	5.00	

Equipment 22654 Total 0.00 0.00 0.00 1,139.45 5.00 1,144.45

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5147	001-010	0.00	0.00	162.53	0.00	0.00	
	001-050	0.00	0.00	8.27	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	42.18	0.00	0.00	
	AC	0.00	0.00	32.42	0.00	0.00	
FS-2018-5147 Total		0.00	0.00	245.40	0.00	0.00	

Equipment 22655 Total 0.00 0.00 245.40 0.00 0.00 245.40

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-2018-5380	017-020	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5380 Total		0.00	0.00	152.26	0.00	5.00	

Equipment 22656 Total 0.00 0.00 152.26 0.00 5.00 157.26

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-2018-4825	AC-D	0.00	0.00	38.45	0.00	0.00	
FS-2018-4825 Total		0.00	0.00	38.45	0.00	0.00	

Equipment 22742 Total 0.00 0.00 38.45 0.00 0.00 38.45

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22743 - 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-2018-5013	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	3.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5013 Total		0.00	0.00	3.00	0.00	5.00	
FS-2018-5377	017-010	0.00	0.00	460.80	0.00	0.00	
	AC	0.00	0.00	17.09	0.00	0.00	
FS-2018-5377 Total		0.00	0.00	477.89	0.00	0.00	

Equipment 22743 Total 0.00 0.00 480.89 0.00 5.00 485.89

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5451	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-5451 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22749 Total 0.00 0.00 17.09 0.00 0.00 17.09

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5143	AC	0.00	0.00	17.09	0.00	0.00	
FS-2018-5143 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22780 Total 0.00 0.00 17.09 0.00 0.00 17.09

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	512.98	0.00	0.00	
Direct Charges Total		0.00	0.00	512.98	0.00	0.00	

Equipment 22781 Total 0.00 0.00 512.98 0.00 0.00 512.98

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-2018-5011	090-040	0.00	0.00	0.00	488.95	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5011 Total		0.00	0.00	0.00	488.95	5.00	

Equipment 22782 Total 0.00 0.00 0.00 488.95 5.00 493.95

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-2018-5358	AC	0.00	0.00	17.09	0.00	0.00	
FS-2018-5358 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: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3965	AC	0.00	0.00	23.70	0.00	0.00	
FS-2018-3965 Total		0.00	0.00	23.70	0.00	0.00	

Equipment 22786 Total 0.00 0.00 23.70 0.00 0.00 23.70

Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-133	034-030	0.00	0.00	457.35	0.00	0.00	
	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	435.21	0.00	0.00	
	999-020	0.00	0.00	2,169.80	0.00	0.00	
	999-050	0.00	0.00	44.33	0.00	0.00	
	999-060	0.00	0.00	215.57	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-133 Total		0.00	0.00	3,322.26	0.00	0.00	

Equipment 22861 Total 0.00 0.00 3,322.26 0.00 0.00 3,322.26

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	
MR-2018-134	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	1,096.36	0.00	0.00	
	999-020	0.00	0.00	2,068.43	0.00	0.00	
	999-050	0.00	0.00	44.33	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-060	0.00	0.00	219.29	0.00	0.00	
	999-110	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-134 Total		0.00	0.00	3,428.41	0.00	0.00	

Equipment 22862 Total 0.00 0.00 3,428.41 0.00 0.00 3,428.41

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	
MR-2018-135	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	1,020.18	0.00	0.00	
	999-020	0.00	0.00	2,219.85	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	215.57	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-135 Total		0.00	0.00	3,499.73	0.00	0.00	

Equipment 22863 Total 0.00 0.00 3,499.73 0.00 0.00 3,499.73

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	
MR-2018-136	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	945.92	0.00	0.00	
	999-020	0.00	0.00	2,068.43	0.00	0.00	
	999-030	0.00	0.00	1,681.98	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	238.17	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-136 Total		0.00	0.00	4,978.63	0.00	0.00	

Equipment 22864 Total 0.00 0.00 4,978.63 0.00 0.00 4,978.63

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-138	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	985.22	0.00	0.00	
	999-020	0.00	0.00	1,374.02	0.00	0.00	
	999-030	0.00	0.00	1,649.98	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22865 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-060	0.00	0.00	226.36	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-138 Total		0.00	0.00	4,279.71	0.00	0.00	

Equipment 22865 Total 0.00 0.00 4,279.71 0.00 0.00 4,279.71

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	
MR-2018-139	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	853.15	0.00	0.00	
	999-020	0.00	0.00	749.52	0.00	0.00	
	999-030	0.00	0.00	1,655.66	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	456.44	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-139 Total		0.00	0.00	3,758.90	0.00	0.00	

Equipment 22866 Total 0.00 0.00 3,758.90 0.00 0.00 3,758.90

Equipment: 22867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-140	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	859.15	0.00	0.00	
	999-020	0.00	0.00	1,983.32	0.00	0.00	
	999-030	0.00	0.00	1,695.24	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	226.36	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-140 Total		0.00	0.00	4,808.20	0.00	0.00	

Equipment 22867 Total 0.00 0.00 4,808.20 0.00 0.00 4,808.20

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-159	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	847.75	0.00	0.00	
	999-020	0.00	0.00	1,983.32	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-030	0.00	0.00	1,794.65	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	226.36	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-159 Total		0.00	0.00	4,896.21	0.00	0.00	

Equipment 22888 Total 0.00 0.00 4,896.21 0.00 0.00 4,896.21

Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-160	039-015	0.00	0.00	0.00	50.00	0.00	
	999-010	0.00	0.00	981.62	0.00	0.00	
	999-020	0.00	0.00	2,180.27	0.00	0.00	
	999-030	0.00	0.00	1,635.36	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	284.62	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-160 Total		0.00	0.00	5,126.00	50.00	0.00	

Equipment 22889 Total 0.00 0.00 5,126.00 50.00 0.00 5,176.00

Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-161	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	845.53	0.00	0.00	
	999-020	0.00	0.00	2,083.05	0.00	0.00	
	999-030	0.00	0.00	1,635.36	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	325.43	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-161 Total		0.00	0.00	4,933.50	0.00	0.00	

Equipment 22891 Total 0.00 0.00 4,933.50 0.00 0.00 4,933.50

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5469	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5469 Total		0.00	0.00	0.00	50.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2018-162	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	848.86	0.00	0.00	
	999-020	0.00	0.00	1,240.42	0.00	0.00	
	999-030	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	249.10	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-162 Total		0.00	0.00	2,382.51	0.00	0.00	

Equipment 22892 Total	0.00	0.00	2,382.51	50.00	5.00	2,437.51
-----------------------	------	------	----------	-------	------	----------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	253.80	60,093.43	9,262.84	190.00	69,800.07

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 9216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4971	017-050	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.52	0.00	0.00	
FS-2018-4971 Total		0.00	0.00	12.52	0.00	0.00	
Equipment 9216 Total		0.00	0.00	12.52	0.00	0.00	12.52
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total		0.00	0.00	12.52	0.00	0.00	12.52

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	208.68	0.00	0.00	
Direct Charges Total		0.00	0.00	208.68	0.00	0.00	
FS-2018-5008	A	0.00	0.00	19.01	0.00	0.00	
FS-2018-5008 Total		0.00	0.00	19.01	0.00	0.00	

Equipment 22214 Total 0.00 0.00 227.69 0.00 0.00 227.69

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5189	013-010	0.00	0.00	59.73	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	16.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5189 Total		0.00	0.00	76.61	0.00	0.00	

Equipment 22321 Total 0.00 0.00 76.61 0.00 0.00 76.61

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5247	015-125	0.00	0.00	18.77	0.00	0.00	
	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-5247 Total		0.00	0.00	35.86	0.00	0.00	

Equipment 22513 Total 0.00 0.00 35.86 0.00 0.00 35.86

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4915	AC	0.00	0.00	16.65	0.00	0.00	
FS-2018-4915 Total		0.00	0.00	16.65	0.00	0.00	

Equipment 22602 Total 0.00 0.00 16.65 0.00 0.00 16.65

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	356.81	0.00	0.00	356.81

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	
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-2018-5393	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5393 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11935 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5336	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5336 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: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	22.23	0.00	
Direct Charges Total		0.00	0.00	0.00	22.23	0.00	
FS-2018-5095	AC	0.00	0.00	17.09	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5095 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22108 Total 0.00 0.00 17.09 22.23 0.00 39.32

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4849	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	8.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4849 Total		0.00	0.00	8.04	0.00	5.00	
FS-2018-5034	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	

End of Month Maintenance Details

Department: 90000 - FIRE							
Equipment: 22317 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5034 Total		0.00	0.00	99.26	0.00	5.00	
Equipment 22317 Total		0.00	0.00	107.30	0.00	10.00	117.30
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	124.39	257.13	15.00	396.52

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-5066	017-010	0.00	0.00	144.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5066 Total		0.00	0.00	144.04	0.00	0.00	
Equipment 11968 Total		0.00	0.00	144.04	7.50	0.00	151.54
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	144.04	7.50	0.00	151.54

End of Month Maintenance Details

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 65 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 65 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5139	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5139 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5230	001-010	0.00	0.00	8.04	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5230 Total		0.00	0.00	8.04	0.00	5.00	
Equipment 11987 Total		0.00	0.00	8.04	0.00	10.00	18.04

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-2018-5137	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5137 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5270	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5270 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22102 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	8.04	113.70	20.00	141.74

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	1,196.40	131,655.24	37,261.25	1,015.00	171,127.89