

## End of Month Maintenance Details

Work Order Closed Dates from 08/01/2018 to 08/31/2018

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

### Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	150.60	0.00	
Direct Charges Total		0.00	0.00	0.00	150.60	0.00	

Equipment 1 Total 0.00 0.00 0.00 150.60 0.00 150.60

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5517	002-150	0.00	0.00	11.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5517 Total		0.00	0.00	11.38	0.00	5.00	

Equipment 22277 Total 0.00 0.00 11.38 0.00 5.00 16.38

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-2018-5298	002-150	0.00	0.00	182.02	0.00	0.00	
	016-010	0.00	0.00	509.95	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-015	0.00	0.00	3.64	0.00	0.00	
	035-020	0.00	0.00	157.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5298 Total		0.00	0.00	853.54	0.00	5.00	

Equipment 22379 Total 0.00 0.00 853.54 0.00 5.00 858.54

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5972	AC-D	0.00	0.00	78.46	0.00	0.00	
FS-2018-5972 Total		0.00	0.00	78.46	0.00	0.00	
FS-2018-6079	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6079 Total		0.00	0.00	100.23	0.00	5.00	

Equipment 22518 Total 0.00 0.00 178.69 0.00 5.00 183.69

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	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: 13000 - MUNICIPAL COURT

Equipment: 22552 - 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	20.19	0.00	0.00	
Direct Charges Total		0.00	0.00	20.19	0.00	0.00	
FS-2018-5494	001-010	0.00	0.00	5.36	0.00	0.00	
	002-150	0.00	0.00	11.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5494 Total		0.00	0.00	16.74	0.00	5.00	

Equipment 22552 Total 0.00 0.00 36.93 0.00 5.00 41.93

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-2018-5429	002-015	0.00	0.00	2,163.03	0.00	0.00	
	002-060	0.00	0.00	873.04	0.00	0.00	
	002-150	0.00	0.00	11.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5429 Total		0.00	0.00	3,047.45	0.00	5.00	
FS-2018-6054	AC	0.00	0.00	32.42	0.00	0.00	
FS-2018-6054 Total		0.00	0.00	32.42	0.00	0.00	

Equipment 22653 Total 0.00 0.00 3,079.87 0.00 5.00 3,084.87

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13000 Total</b>	0.00	0.00	4,160.41	150.60	25.00	4,336.01

# No Records Returned for Selection Criteria

## Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5828	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5828 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11646 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.06	0.00	0.00	
Direct Charges Total		0.00	0.00	8.06	0.00	0.00	
FS-2018-5245	002-150	0.00	0.00	26.66	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-2018-5245 Total		0.00	0.00	26.66	0.00	5.00	

Equipment 11795 Total 0.00 0.00 34.72 0.00 5.00 39.72

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5655	017-010	0.00	0.00	127.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5655 Total		0.00	0.00	127.22	0.00	5.00	
FS-2018-5736	AC-F	0.00	0.00	16.76	0.00	0.00	
FS-2018-5736 Total		0.00	0.00	16.76	0.00	0.00	
FS-2018-5922	017-010	0.00	0.00	344.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5922 Total		0.00	0.00	344.80	0.00	5.00	

Equipment 22477 Total 0.00 0.00 488.78 0.00 10.00 498.78

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	56.85	0.00	
Direct Charges Total		0.00	0.00	0.00	56.85	0.00	

Equipment 73 Total 0.00 0.00 0.00 56.85 0.00 56.85

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13009 Total</b>	0.00	0.00	523.50	56.85	20.00	600.35

# No Records Returned for Selection Criteria

## Department: 17000 - WATER BILLING

Equipment: 22351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5637	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5637 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22351 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5638	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5638 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22440 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5529	A	0.00	0.00	17.57	0.00	0.00	
FS-2018-5529 Total		0.00	0.00	17.57	0.00	0.00	

Equipment 22512 Total 0.00 0.00 17.57 0.00 0.00 17.57

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.46	0.00	0.00	
Direct Charges Total		0.00	0.00	12.46	0.00	0.00	
FS-2018-5688	A	0.00	0.00	16.65	0.00	0.00	
FS-2018-5688 Total		0.00	0.00	16.65	0.00	0.00	

Equipment 22859 Total 0.00 0.00 29.11 0.00 0.00 29.11

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	293.70	0.00	
Direct Charges Total		0.00	0.00	0.00	293.70	0.00	

## End of Month Maintenance Details

### Department: 17000 - WATER BILLING

Equipment 23 Total	0.00	0.00	0.00	293.70	0.00	293.70
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 17000 Total</b>	0.00	0.00	46.68	293.70	10.00	350.38

# End of Month Maintenance Details

<b>Department: 18000 - FLEET SERVICES</b>							
Equipment: 11930 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5387	001-010	0.00	0.00	9.72	0.00	0.00	
	042-015	0.00	0.00	42.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5387 Total		0.00	0.00	51.73	0.00	5.00	
Equipment 11930 Total		0.00	0.00	51.73	0.00	5.00	56.73
Equipment: 22894 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6022	120-000	0.00	0.00	79.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6022 Total		0.00	0.00	79.08	0.00	5.00	
Equipment 22894 Total		0.00	0.00	79.08	0.00	5.00	84.08
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	5,947.37	313.20	0.00	
Direct Charges Total		0.00	0.00	5,947.37	313.20	0.00	
Equipment 38 Total		0.00	0.00	5,947.37	313.20	0.00	6,260.57
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	135.53	0.00	0.00	
Direct Charges Total		0.00	0.00	135.53	0.00	0.00	
Equipment 9999 Total		0.00	0.00	135.53	0.00	0.00	135.53
<b>Department 18000 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>6,213.71</b>	<b>313.20</b>	<b>10.00</b>	<b>6,536.91</b>

# No Records Returned for Selection Criteria

## Department: 18999 - FLEET SERVICES POOL

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5865	017-020	0.00	0.00	343.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5865 Total		0.00	0.00	343.24	0.00	5.00	
Equipment 11220 Total		0.00	0.00	343.24	0.00	5.00	348.24

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-2018-5548	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5548 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5563	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5563 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11272 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4073	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	102.26	0.00	0.00	
	065-010	0.00	0.00	21.89	0.00	0.00	
	068-020	0.00	0.00	168.42	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4073 Total		0.00	0.00	292.57	0.00	5.00	
FS-2018-5480	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5480 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11680 Total		0.00	0.00	292.57	0.00	10.00	302.57

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	483.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4718 Total		0.00	0.00	496.38	0.00	5.00	
FS-2018-5196	099-015	0.00	0.00	64.28	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: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5196 Total		0.00	0.00	64.28	0.00	5.00	

Equipment 11776 Total 0.00 0.00 560.66 0.00 10.00 570.66

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4994	AC	0.00	0.00	29.00	0.00	0.00	
FS-2018-4994 Total		0.00	0.00	29.00	0.00	0.00	

Equipment 11831 Total 0.00 0.00 29.00 0.00 0.00 29.00

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-2018-5778	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5778 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-2018-5221	017-015	0.00	0.00	108.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5221 Total		0.00	0.00	108.74	0.00	5.00	

Equipment 11971 Total 0.00 0.00 108.74 0.00 5.00 113.74

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5930	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5930 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5999	017-010	0.00	0.00	140.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5999 Total		0.00	0.00	140.53	0.00	5.00	

Equipment 22047 Total 0.00 0.00 140.53 0.00 10.00 150.53

Equipment: 22167 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 18999 - FLEET SERVICES POOL

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5489	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5489 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5875	031-010	0.00	0.00	0.96	0.00	0.00	
	099-010	0.00	0.00	8.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5875 Total		0.00	0.00	9.95	0.00	5.00	

Equipment 22167 Total 0.00 0.00 9.95 0.00 10.00 19.95

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.31	0.00	0.00	
Direct Charges Total		0.00	0.00	70.31	0.00	0.00	
FS-2018-5061	038-020	0.00	0.00	193.59	1,394.93	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-2018-5061 Total		0.00	0.00	193.59	1,394.93	5.00	

Equipment 22168 Total 0.00 0.00 263.90 1,394.93 5.00 1,663.83

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-95	002-011	0.00	19.80	0.00	0.00	0.00	
	002-020	0.00	31.80	786.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-95 Total		0.00	51.60	786.55	0.00	5.00	
FS-2018-5179	002-040	0.00	0.00	388.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5179 Total		0.00	0.00	388.06	0.00	5.00	
FS-2018-5205	002-040	0.00	0.00	0.00	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	43.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5205 Total		0.00	0.00	43.28	0.00	5.00	
FS-2018-5592	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	68.65	0.00	0.00	

# End of Month Maintenance Details

## Department: 18999 - FLEET SERVICES POOL

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5592 Total		0.00	0.00	68.65	0.00	0.00	
FS-2018-5654	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5654 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22359 Total		0.00	51.60	1,286.54	0.00	20.00	1,358.14

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5938	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5938 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22467 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5852	034-030	0.00	0.00	1.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5852 Total		0.00	0.00	1.20	0.00	5.00	
FS-2018-5923	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5923 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5966	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5966 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6109	017-020	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-2018-6109 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22608 Total		0.00	0.00	1.20	0.00	20.00	21.20

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-5543	120-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5543 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5939	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 18999 - FLEET SERVICES POOL

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5939 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22674 Total 0.00 0.00 0.00 7.50 10.00 17.50

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5401	044-090	0.00	0.00	0.00	0.00	0.00	
	065-100	0.00	0.00	201.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5401 Total		0.00	0.00	201.25	0.00	5.00	

Equipment 22804 Total 0.00 0.00 201.25 0.00 5.00 206.25

Equipment: 22839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5768	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5768 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22839 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18999 Total</b>	0.00	51.60	3,237.58	1,402.43	135.00	4,826.61

# No Records Returned for Selection Criteria

## Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5597	AC	0.00	0.00	19.04	0.00	0.00	
FS-2018-5597 Total		0.00	0.00	19.04	0.00	0.00	
FS-2018-5766	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5766 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11818 Total		0.00	0.00	19.04	0.00	5.00	24.04

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	
Equipment 7 Total		0.00	0.00	0.00	94.75	0.00	94.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 19001 Total</b>	0.00	0.00	19.04	94.75	5.00	118.79

# No Records Returned for Selection Criteria

## Department: 20020 - ENGINEERING SERVICES

Equipment: 11956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4895	016-060	0.00	0.00	233.30	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	10.68	0.00	0.00	
	AC-F	0.00	0.00	31.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4895 Total		0.00	0.00	275.26	0.00	0.00	

Equipment 11956 Total 0.00 0.00 275.26 0.00 0.00 275.26

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-109	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	70.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-109 Total		0.00	90.00	0.00	0.00	5.00	
FS-2018-5690	002-120	0.00	0.00	69.84	0.00	0.00	
	017-010	0.00	0.00	304.54	0.00	0.00	
	052-040	0.00	0.00	19.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5690 Total		0.00	0.00	393.42	0.00	0.00	

Equipment 11995 Total 0.00 90.00 393.42 7.50 5.00 495.92

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5657	AC	0.00	0.00	33.45	0.00	0.00	
FS-2018-5657 Total		0.00	0.00	33.45	0.00	0.00	

Equipment 22394 Total 0.00 0.00 33.45 0.00 0.00 33.45

Equipment: 22698 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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: 2020 - ENGINEERING SERVICES

Equipment: 22698 - 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-2018-5505	005-020	0.00	0.00	12.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5505 Total		0.00	0.00	12.46	0.00	0.00	
Equipment 22698 Total		0.00	0.00	12.46	7.50	0.00	19.96

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	264.50	0.00	
Direct Charges Total		0.00	0.00	0.00	264.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	264.50	0.00	264.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 2020 Total</b>	0.00	90.00	714.59	279.50	5.00	1,089.09

## End of Month Maintenance Details

### Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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



# End of Month Maintenance Details

## Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5672	A	0.00	0.00	18.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5672 Total		0.00	0.00	18.93	0.00	0.00	

Equipment 22567 Total                                 0.00                 0.00                 18.93                 7.50                 0.00                 26.43

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 22000 Total</b>	0.00	0.00	18.93	121.20	0.00	140.13

## No Records Returned for Selection Criteria

### Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

## No Records Returned for Selection Criteria

### Department: 30001 - OPERATIONS

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5479	AC	0.00	0.00	32.55	0.00	0.00	
FS-2018-5479 Total		0.00	0.00	32.55	0.00	0.00	
Equipment 22666 Total		0.00	0.00	32.55	0.00	0.00	32.55

Equipment: 70 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 30001 Total</b>	0.00	0.00	32.55	37.90	0.00	70.45

# 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	
FS-2018-4822	001-010	0.00	0.00	8.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4822 Total		0.00	0.00	8.04	0.00	0.00	
Equipment 11906 Total		0.00	0.00	8.04	0.00	0.00	8.04

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6099	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-2018-6099 Total		0.00	0.00	99.26	0.00	5.00	
Equipment 11996 Total		0.00	0.00	99.26	0.00	5.00	104.26

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	
ACCIDENTS-2018-91	002-011	0.00	12.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	235.00	0.00	
	090-040	0.00	38.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-91 Total		0.00	50.40	0.00	235.00	5.00	
Equipment 22083 Total		0.00	50.40	0.00	235.00	5.00	290.40

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	
FS-2018-5758	002-020	0.00	0.00	0.00	40.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.65	0.00	0.00	

# End of Month Maintenance Details

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5758	Total	0.00	0.00	35.21	40.00	0.00	

Equipment 22384 Total 0.00 0.00 35.21 40.00 0.00 75.21

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

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-2018-98 002-011 0.00 25.20 0.00 0.00 0.00

002-140 0.00 0.00 0.00 3,444.92 0.00

002-150 0.00 25.20 43.16 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

ACCIDENTS-2018-98 Total 0.00 50.40 43.16 3,444.92 5.00

FS-2018-5500 005-020 0.00 0.00 13.56 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-2018-5500 Total 0.00 0.00 35.21 0.00 0.00

Equipment 22392 Total 0.00 50.40 78.37 3,452.42 5.00 3,586.19

Equipment: 22541 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 19.42 0.00 0.00

Direct Charges Total 0.00 0.00 19.42 0.00 0.00

FS-2018-5668 A 0.00 0.00 55.34 0.00 0.00

FS-2018-5668 Total 0.00 0.00 55.34 0.00 0.00

Equipment 22541 Total 0.00 0.00 74.76 0.00 0.00 74.76

Equipment: 22670 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2018-5507 AC 0.00 0.00 32.55 0.00 0.00

FS-2018-5507 Total 0.00 0.00 32.55 0.00 0.00

Equipment 22670 Total 0.00 0.00 32.55 0.00 0.00 32.55

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 31002 Total</b>	0.00	100.80	328.19	3,935.87	15.00	4,379.86

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5259	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-2018-5259 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5777	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5777 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11311 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5635	017-020	0.00	0.00	72.14	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-2018-5635 Total		0.00	0.00	72.14	0.00	5.00	
Equipment 11390 Total		0.00	0.00	72.14	0.00	5.00	77.14

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	
FS-2018-6050	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6050 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6060	AC	0.00	0.00	19.04	0.00	0.00	
FS-2018-6060 Total		0.00	0.00	19.04	0.00	0.00	
Equipment 11542 Total		0.00	0.00	19.04	0.00	5.00	24.04

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5550	039-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5550 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5771	120-010	0.00	0.00	11.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5771 Total		0.00	0.00	11.08	0.00	5.00	

Equipment 11793 Total 0.00 0.00 11.08 0.00 10.00 21.08

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6119	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6119 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11807 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4934	002-150	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-2018-4934 Total		0.00	0.00	11.08	0.00	5.00	

Equipment 11829 Total 0.00 0.00 11.08 0.00 5.00 16.08

Equipment: 11830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5659	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5659 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11830 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5554	005-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5554 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5779	120-010	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: 32000 - STREET & BRIDGE

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5779 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11892 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	

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-2018-5595 017-010 0.00 0.00 343.24 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2018-5595 Total 0.00 0.00 343.24 0.00 5.00

FS-2018-5851 017-020 0.00 0.00 0.00 0.00 0.00

042-020 0.00 0.00 15.04 0.00 0.00

120-000 0.00 0.00 0.00 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2018-5851 Total 0.00 0.00 15.04 0.00 0.00

Equipment 11896 Total 0.00 0.00 358.28 7.50 5.00 370.78

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-2018-5807 017-050 0.00 0.00 343.24 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2018-5807 Total 0.00 0.00 343.24 0.00 5.00

FS-2018-5924 090-050 0.00 0.00 105.73 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2018-5924 Total 0.00 0.00 105.73 0.00 5.00

FS-2018-6046 017-010 0.00 0.00 788.88 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2018-6046 Total 0.00 0.00 788.88 0.00 5.00

Equipment 11961 Total 0.00 0.00 1,237.85 0.00 15.00 1,252.85

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4540	032-010	0.00	0.00	317.19	0.00	0.00	
	041-010	0.00	0.00	0.00	3,339.90	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-2018-4540 Total		0.00	0.00	317.19	3,339.90	5.00	

Equipment 22053 Total 0.00 0.00 317.19 3,339.90 5.00 3,662.09

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5590	017-010	0.00	0.00	609.08	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	100.28	0.00	0.00	
FS-2018-5590 Total		0.00	0.00	709.36	0.00	0.00	

Equipment 22069 Total 0.00 0.00 709.36 0.00 0.00 709.36

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	9.82	0.00	0.00	
Direct Charges Total		0.00	0.00	9.82	0.00	0.00	

Equipment 22137 Total 0.00 0.00 9.82 0.00 0.00 9.82

Equipment: 22154 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-107	002-011	0.00	30.00	0.00	0.00	0.00	
	017-010	0.00	171.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-107 Total		0.00	201.00	0.00	0.00	5.00	

Equipment 22154 Total 0.00 201.00 0.00 0.00 5.00 206.00

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	
FS-2018-6052	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6052 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22237 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22240 - Rental Rate Charge - 0.00

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

FS-2018-5626	002-015	0.00	0.00	0.00	0.00	0.00	
	002-050	0.00	0.00	149.96	0.00	0.00	
	034-030	0.00	0.00	225.83	0.00	0.00	
	120-000	0.00	0.00	73.54	0.00	0.00	
	A	0.00	0.00	34.20	0.00	0.00	
FS-2018-5626 Total		0.00	0.00	483.53	0.00	0.00	

Equipment 22240 Total 0.00 0.00 483.53 0.00 0.00 483.53

Equipment: 22274 - Rental Rate Charge - 0.00

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

FS-2018-5012	014-015	0.00	0.00	117.22	0.00	0.00	
	016-010	0.00	0.00	52.30	0.00	0.00	
	016-020	0.00	0.00	168.14	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-2018-5012 Total		0.00	0.00	337.66	0.00	5.00	

Equipment 22274 Total 0.00 0.00 337.66 0.00 5.00 342.66

Equipment: 22398 - Rental Rate Charge - 0.00

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

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

Equipment 22398 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22399 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	54.17	0.00	0.00	
Direct Charges Total		0.00	0.00	54.17	0.00	0.00	

# End of Month Maintenance Details

## 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
FS-2018-5600	120-000	0.00	0.00	8.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5600 Total		0.00	0.00	8.92	0.00	5.00	

Equipment 22399 Total 0.00 0.00 63.09 0.00 5.00 68.09

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5809	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5809 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5892	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5892 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22436 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
ACCIDENTS-2018-96	002-011	0.00	25.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,770.00	0.00	
	002-150	0.00	66.00	24.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-96 Total		0.00	91.20	24.71	1,770.00	5.00	

Equipment 22490 Total 0.00 91.20 24.71 1,770.00 5.00 1,890.91

Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.52	0.00	0.00	
Direct Charges Total		0.00	0.00	52.52	0.00	0.00	

Equipment 22516 Total 0.00 0.00 52.52 0.00 0.00 52.52

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.33	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22517 - 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	21.33	0.00	0.00	
FS-2018-6047	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6047 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22517 Total		0.00	0.00	21.33	0.00	5.00	26.33

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.31	0.00	0.00	
Direct Charges Total		0.00	0.00	21.31	0.00	0.00	
Equipment 22569 Total		0.00	0.00	21.31	0.00	0.00	21.31

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.80	0.00	0.00	
Direct Charges Total		0.00	0.00	2.80	0.00	0.00	
FS-2018-4794	033-015	0.00	0.00	441.70	0.00	0.00	
	AFHS	0.00	0.00	231.27	0.00	0.00	
FS-2018-4794 Total		0.00	0.00	672.97	0.00	0.00	
FS-2018-6070	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6070 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22604 Total		0.00	0.00	675.77	0.00	5.00	680.77

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4447	065-010	0.00	0.00	6.79	0.00	0.00	
	ACDFHS	0.00	0.00	746.92	0.00	0.00	
FS-2018-4447 Total		0.00	0.00	753.71	0.00	0.00	
Equipment 22619 Total		0.00	0.00	753.71	0.00	0.00	753.71

Equipment: 22620 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5746	017-020	0.00	0.00	1,371.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5746 Total		0.00	0.00	1,371.16	0.00	5.00	
Equipment 22620 Total		0.00	0.00	1,371.16	0.00	5.00	1,376.16

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.20	0.00	0.00	
Direct Charges Total		0.00	0.00	22.20	0.00	0.00	
Equipment 22640 Total		0.00	0.00	22.20	0.00	0.00	22.20

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	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
ACCIDENTS-2018-97	002-011	0.00	24.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,395.01	0.00	
	002-150	0.00	26.40	21.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-97 Total		0.00	50.40	21.58	2,395.01	5.00	
FS-2018-5483	002-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5483 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22672 Total		0.00	50.40	33.96	2,395.01	10.00	2,489.37

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	7.50	0.00	
Direct Charges Total		0.00	0.00	9.79	7.50	0.00	
FS-2018-4091	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4091 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4752	001-010	0.00	0.00	9.82	338.74	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4752 Total		0.00	0.00	9.82	338.74	5.00	
FS-2018-5524	077-050	0.00	0.00	15.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5524 Total		0.00	0.00	15.52	0.00	0.00	
FS-2018-5619	ACFH	0.00	0.00	216.86	0.00	0.00	
FS-2018-5619 Total		0.00	0.00	216.86	0.00	0.00	
FS-2018-5827	017-010	0.00	0.00	0.00	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-2018-5827 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22696 Total 0.00 0.00 251.99 346.24 15.00 613.23

Equipment: 22697 - Rental Rate Charge - 0.00

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

Equipment 22697 Total 0.00 0.00 9.79 0.00 0.00 9.79

Equipment: 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	
FS-2018-5987	065-070	0.00	0.00	458.78	0.00	0.00	
	ACDFHS	0.00	0.00	335.26	0.00	0.00	
FS-2018-5987 Total		0.00	0.00	794.04	0.00	0.00	

Equipment 22829 Total 0.00 0.00 794.04 0.00 0.00 794.04

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	18.98	0.00	0.00	
Direct Charges Total		0.00	0.00	18.98	0.00	0.00	
FS-2018-5296	045-015	0.00	0.00	270.34	0.00	0.00	
	065-070	0.00	0.00	398.78	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	120-000	0.00	0.00	197.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5296 Total		0.00	0.00	866.40	0.00	5.00	
FS-2018-5982	065-070	0.00	0.00	647.04	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	585.88	0.00	0.00	
FS-2018-5982 Total		0.00	0.00	1,232.92	0.00	0.00	
FS-2018-6043	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6043 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6067	120-000	0.00	0.00	126.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6067 Total		0.00	0.00	126.92	0.00	5.00	
FS-2018-6140	038-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	134.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6140 Total		0.00	0.00	134.74	0.00	5.00	
Equipment 22830 Total		0.00	0.00	2,379.96	0.00	20.00	2,399.96

Equipment: 22840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.78	0.00	0.00	
Direct Charges Total		0.00	0.00	46.78	0.00	0.00	
FS-2018-4448	002-020	0.00	0.00	33.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4448 Total		0.00	0.00	33.42	0.00	5.00	
FS-2018-6006	AC-F	0.00	0.00	74.00	0.00	0.00	
FS-2018-6006 Total		0.00	0.00	74.00	0.00	0.00	
Equipment 22840 Total		0.00	0.00	154.20	0.00	5.00	159.20

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	31.70	0.00	0.00	
Direct Charges Total		0.00	0.00	31.70	0.00	0.00	
FS-2018-6055	005-020	0.00	0.00	1.42	0.00	0.00	
	015-120	0.00	0.00	4.23	0.00	0.00	



# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	077-015	0.00	0.00	7.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6055 Total		0.00	0.00	13.45	0.00	5.00	

Equipment 22844 Total 0.00 0.00 45.15 0.00 5.00 50.15

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	

Equipment 22845 Total 0.00 0.00 9.79 0.00 0.00 9.79

Equipment: 22855 - Rental Rate Charge - 0.00

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

Equipment 22855 Total 0.00 0.00 9.79 0.00 0.00 9.79

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.58	0.00	0.00	
Direct Charges Total		0.00	0.00	19.58	0.00	0.00	
FS-2018-5460	065-015	0.00	0.00	94.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5460 Total		0.00	0.00	94.57	0.00	5.00	

Equipment 22873 Total 0.00 0.00 114.15 0.00 5.00 119.15

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	
MR-2018-151	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	74.45	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	96.30	0.00	0.00	
	999-070	0.00	0.00	1,253.33	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-151 Total		0.00	0.00	1,468.21	0.00	0.00	

Equipment 22882 Total 0.00 0.00 1,468.21 0.00 0.00 1,468.21

Equipment: 22883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-152	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	973.41	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	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-2018-152 Total		0.00	0.00	1,110.12	0.00	0.00	

Equipment 22883 Total 0.00 0.00 1,110.12 0.00 0.00 1,110.12

Equipment: 22905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
MR-2018-172	002-150	0.00	0.00	21.58	0.00	0.00	
	003-040	0.00	0.00	60.07	0.00	0.00	
	077-015	0.00	0.00	5.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
MR-2018-172 Total		0.00	0.00	87.21	0.00	0.00	

Equipment 22905 Total 0.00 0.00 87.21 7.50 0.00 94.71

Equipment: 3814 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5762	120-010	0.00	0.00	4.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5762 Total		0.00	0.00	4.10	0.00	5.00	

Equipment 3814 Total 0.00 0.00 4.10 0.00 5.00 9.10

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 32000 Total</b>	0.00	342.60	13,045.29	8,610.70	195.00	22,193.59

# No Records Returned for Selection Criteria

## Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3979	034-030	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	463.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3979 Total		0.00	0.00	463.43	0.00	5.00	
FS-2018-5578	017-015	0.00	0.00	0.00	0.00	0.00	
	090-050	0.00	0.00	1,885.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5578 Total		0.00	0.00	1,885.34	0.00	5.00	
FS-2018-5866	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5866 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22771 Total		0.00	0.00	2,348.77	0.00	15.00	2,363.77

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	466.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5232 Total		0.00	0.00	466.11	0.00	5.00	

Equipment 22807 Total 0.00 0.00 466.11 0.00 5.00 471.11

Equipment: 22808 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4104	003-040	0.00	0.00	44.04	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4104 Total		0.00	0.00	44.04	0.00	5.00	
FS-2018-5760	120-000	0.00	0.00	279.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5760 Total		0.00	0.00	279.27	0.00	5.00	

Equipment 22808 Total 0.00 0.00 323.31 0.00 10.00 333.31

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	

# End of Month Maintenance Details

## Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	9.82	0.00	0.00	
Direct Charges Total		0.00	0.00	9.82	0.00	0.00	
FS-2018-5979	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5979 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5980	014-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5980 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22818 Total		0.00	0.00	9.82	0.00	10.00	19.82
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 32001 Total</b>		0.00	0.00	3,148.01	0.00	40.00	3,188.01

# End of Month Maintenance Details

<b>Department: 37000 - LANDFILL</b>							
Equipment: 18 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
Equipment: 22049 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5910	032-010	0.00	0.00	99.26	0.00	0.00	
	AC	0.00	0.00	33.94	0.00	0.00	
FS-2018-5910 Total		0.00	0.00	133.20	0.00	0.00	
Equipment 22049 Total		0.00	0.00	133.20	0.00	0.00	133.20
<b>Department 37000 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>133.20</b>	<b>37.90</b>	<b>0.00</b>	<b>171.10</b>

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5422	001-010	0.00	0.00	10.72	0.00	0.00	
	065-015	0.00	0.00	135.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5422 Total		0.00	0.00	146.52	0.00	5.00	
Equipment 11404 Total		0.00	0.00	146.52	0.00	5.00	151.52

Equipment: 11675 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5417	099-015	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	27.33	0.00	0.00	
FS-2018-5417 Total		0.00	0.00	27.33	0.00	0.00	
Equipment 11675 Total		0.00	0.00	27.33	0.00	0.00	27.33

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.72	0.00	0.00	
Direct Charges Total		0.00	0.00	33.72	0.00	0.00	
FS-2018-5353	038-015	0.00	0.00	0.71	0.00	0.00	
	065-090	0.00	0.00	0.00	1,170.23	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-2018-5353 Total		0.00	0.00	0.71	1,170.23	5.00	
FS-2018-5711	AC-F	0.00	0.00	108.43	0.00	0.00	
FS-2018-5711 Total		0.00	0.00	108.43	0.00	0.00	
Equipment 11800 Total		0.00	0.00	142.86	1,170.23	5.00	1,318.09

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5785	044-070	0.00	0.00	36.60	0.00	0.00	
	099-010	0.00	0.00	112.99	0.00	0.00	
	099-015	0.00	0.00	8.21	0.00	0.00	
	A	0.00	0.00	37.07	0.00	0.00	
FS-2018-5785 Total		0.00	0.00	194.87	0.00	0.00	

# End of Month Maintenance Details

<b>Department: 39001 - AIRPORT</b>							
Equipment 22236 Total		0.00	0.00	194.87	0.00	0.00	194.87
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-2018-5793	099-010	0.00	0.00	185.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5793 Total		0.00	0.00	185.20	0.00	5.00	
Equipment 22308 Total		0.00	0.00	185.20	0.00	5.00	190.20
Equipment: 22493 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5586	017-010	0.00	0.00	152.27	0.00	0.00	
	AC-F	0.00	0.00	31.17	0.00	0.00	
FS-2018-5586 Total		0.00	0.00	183.44	0.00	0.00	
Equipment 22493 Total		0.00	0.00	183.44	0.00	0.00	183.44
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
<b>Department 39001 Total</b>		0.00	0.00	880.22	1,410.58	15.00	2,305.80



## 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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-5683	A	0.00	0.00	21.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5683 Total		0.00	0.00	21.65	0.00	0.00	

Equipment 22397 Total 0.00 0.00 21.65 7.50 0.00 29.15

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
<b>Department 40000 Total</b>	0.00	0.00	21.65	45.40	0.00	67.05

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5544	039-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5544 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5549	039-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5549 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11619 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.62	0.00	0.00	
Direct Charges Total		0.00	0.00	15.62	0.00	0.00	

Equipment 22164 Total 0.00 0.00 15.62 0.00 0.00 15.62

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4685	001-010	0.00	0.00	10.72	0.00	0.00	
	018-020	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	46.00	0.00	0.00	
	065-090	0.00	0.00	0.00	1,703.32	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	122.74	0.00	0.00	
FS-2018-4685 Total		0.00	0.00	179.46	1,703.32	0.00	
FS-2018-6025	002-020	0.00	0.00	197.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6025 Total		0.00	0.00	197.85	0.00	5.00	

Equipment 22183 Total 0.00 0.00 377.31 1,703.32 5.00 2,085.63

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5883	039-060	0.00	0.00	0.00	0.00	0.00	
	099-000	0.00	0.00	83.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5883 Total		0.00	0.00	83.40	0.00	5.00	

Equipment 22285 Total 0.00 0.00 83.40 0.00 5.00 88.40

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-2018-5423	003-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5423 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22353 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	245.46	0.00	0.00	
Direct Charges Total		0.00	0.00	245.46	0.00	0.00	

Equipment 22365 Total 0.00 0.00 245.46 0.00 0.00 245.46

Equipment: 22385 - Rental Rate Charge - 0.00

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

Equipment 22385 Total 0.00 0.00 9.79 0.00 0.00 9.79

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	261.37	0.00	0.00	
Direct Charges Total		0.00	0.00	261.37	0.00	0.00	

Equipment 22450 Total 0.00 0.00 261.37 0.00 0.00 261.37

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22451 - 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	464.73	0.00	0.00	
Direct Charges Total		0.00	0.00	464.73	0.00	0.00	

Equipment 22451 Total 0.00 0.00 464.73 0.00 0.00 464.73

Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	89.14	0.00	0.00	
Direct Charges Total		0.00	0.00	89.14	0.00	0.00	

FS-2018-5519	099-000	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	53.45	0.00	0.00	

FS-2018-5519 Total 0.00 0.00 53.45 0.00 0.00

Equipment 22472 Total 0.00 0.00 142.59 0.00 0.00 142.59

Equipment: 22489 - Rental Rate Charge - 0.00

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

FS-2018-5172	045-000	0.00	0.00	0.00	3,895.71	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	099-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	37.24	0.00	0.00	

FS-2018-5172 Total 0.00 0.00 37.24 3,895.71 0.00

Equipment 22489 Total 0.00 0.00 37.24 3,895.71 0.00 3,932.95

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	

ACCIDENTS-2018-100	002-011	0.00	19.20	0.00	0.00	0.00	
	002-020	0.00	43.80	494.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2018-100 Total 0.00 63.00 494.52 0.00 5.00

FS-2018-5473	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	161.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2018-5473 Total 0.00 0.00 161.08 0.00 5.00

FS-2018-5599	017-050	0.00	0.00	998.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-5599 Total		0.00	0.00	998.32	0.00	5.00	
FS-2018-5858	002-020	0.00	0.00	205.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5858 Total		0.00	0.00	205.17	0.00	5.00	
Equipment 22605 Total		0.00	63.00	1,859.09	0.00	20.00	1,942.09

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5676	A	0.00	0.00	39.07	0.00	0.00	
FS-2018-5676 Total		0.00	0.00	39.07	0.00	0.00	
Equipment 22809 Total		0.00	0.00	39.07	0.00	0.00	39.07

Equipment: 22811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.59	0.00	0.00	
Direct Charges Total		0.00	0.00	20.59	0.00	0.00	
Equipment 22811 Total		0.00	0.00	20.59	0.00	0.00	20.59

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5634	017-020	0.00	0.00	140.21	0.00	0.00	
	A	0.00	0.00	21.65	0.00	0.00	
FS-2018-5634 Total		0.00	0.00	161.86	0.00	0.00	
Equipment 22812 Total		0.00	0.00	161.86	0.00	0.00	161.86

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
Equipment 22837 Total		0.00	0.00	9.79	0.00	0.00	9.79

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4679	AFHS	0.00	0.00	278.37	0.00	0.00	
FS-2018-4679 Total		0.00	0.00	278.37	0.00	0.00	
FS-2018-5848	065-015	0.00	0.00	81.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5848 Total		0.00	0.00	81.22	0.00	5.00	

Equipment 22872 Total 0.00 0.00 359.59 0.00 5.00 364.59

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	273.99	368.00	0.00	
Direct Charges Total		0.00	0.00	273.99	368.00	0.00	

Equipment 25 Total 0.00 0.00 273.99 368.00 0.00 641.99

Equipment: 5049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5859	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5859 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 5049 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41008 Total</b>	0.00	63.00	4,361.49	5,967.03	55.00	10,446.52

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5468	017-010	0.00	0.00	459.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5468 Total		0.00	0.00	459.92	0.00	5.00	
FS-2018-5532	017-020	0.00	0.00	370.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5532 Total		0.00	0.00	370.42	0.00	5.00	
FS-2018-5720	005-020	0.00	0.00	13.56	0.00	0.00	
	017-020	0.00	0.00	34.90	0.00	0.00	
	AC	0.00	0.00	21.65	0.00	0.00	
FS-2018-5720 Total		0.00	0.00	70.11	0.00	0.00	
Equipment 22387 Total		0.00	0.00	900.45	0.00	10.00	910.45

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5902	003-180	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	43.55	0.00	0.00	
FS-2018-5902 Total		0.00	0.00	43.55	0.00	0.00	

Equipment 22510 Total 0.00 0.00 43.55 0.00 0.00 43.55

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-90	002-011	0.00	18.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	395.60	0.00	
	002-150	0.00	40.20	11.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-90 Total		0.00	58.80	11.38	395.60	5.00	
FS-2018-5047	002-040	0.00	0.00	238.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5047 Total		0.00	0.00	238.58	0.00	5.00	

Equipment 22511 Total 0.00 58.80 249.96 395.60 10.00 714.36

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	

## **End of Month Maintenance Details**

### **Department: 41009 - LAKE & PARK PATROL**

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6008	A	0.00	0.00	25.91	0.00	0.00	
FS-2018-6008 Total		0.00	0.00	25.91	0.00	0.00	

Equipment 22857 Total                            0.00                    0.00                    25.91                    0.00                    0.00                    25.91

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	

FS-2018-6118	AC	0.00	0.00	23.93	0.00	0.00	
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FS-2018-6118 Total		0.00	0.00	23.93	0.00	0.00	
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Equipment 22875 Total                            0.00                    0.00                    23.93                    0.00                    0.00                    23.93

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

### **Department 41009 Total**

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	58.80	1,243.80	566.15	20.00	1,888.75



# No Records Returned for Selection Criteria

## Department: 42000 - WATER PRODUCTION

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	
ACCIDENTS-2018-86	002-011	0.00	7.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-86 Total		0.00	7.80	0.00	0.00	5.00	
FS-2018-5962	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5962 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22009 Total 0.00 7.80 0.00 0.00 10.00 17.80

Equipment: 22063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6061	002-030	0.00	0.00	90.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6061 Total		0.00	0.00	90.68	0.00	5.00	

Equipment 22063 Total 0.00 0.00 90.68 0.00 5.00 95.68

Equipment: 22246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6044	017-010	0.00	0.00	320.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6044 Total		0.00	0.00	320.01	0.00	5.00	

Equipment 22246 Total 0.00 0.00 320.01 0.00 5.00 325.01

Equipment: 22275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	104.84	0.00	0.00	
Direct Charges Total		0.00	0.00	104.84	0.00	0.00	

Equipment 22275 Total 0.00 0.00 104.84 0.00 0.00 104.84

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	

# End of Month Maintenance Details

## Department: 42000 - WATER PRODUCTION

Equipment: 22491 - 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	16.88	0.00	0.00	
Direct Charges Total		0.00	0.00	16.88	0.00	0.00	
FS-2018-6082	A	0.00	0.00	0.00	0.00	0.00	
FS-2018-6082 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6084	A	0.00	0.00	31.17	0.00	0.00	
FS-2018-6084 Total		0.00	0.00	31.17	0.00	0.00	
Equipment 22491 Total		0.00	0.00	48.05	0.00	0.00	48.05

Equipment: 22887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-156	017-010	0.00	0.00	0.00	0.00	0.00	
	039-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	999-010	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	128.15	0.00	0.00	
	999-070	0.00	0.00	1,184.17	1,504.09	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-2018-156 Total		0.00	0.00	1,356.45	1,504.09	0.00	
Equipment 22887 Total		0.00	0.00	1,356.45	1,504.09	0.00	2,860.54

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	168.55	0.00	
Direct Charges Total		0.00	0.00	0.00	168.55	0.00	
Equipment 24 Total		0.00	0.00	0.00	168.55	0.00	168.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 42000 Total</b>	0.00	7.80	1,920.03	1,672.64	20.00	3,620.47

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5491	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5491 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22086 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5789	AC	0.00	0.00	16.29	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5789 Total		0.00	0.00	16.29	0.00	0.00	
Equipment 22372 Total		0.00	0.00	16.29	7.50	0.00	23.79

Equipment: 22505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-5493	013-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5493 Total		0.00	0.00	30.84	0.00	0.00	
Equipment 22505 Total		0.00	0.00	30.84	7.50	0.00	38.34

Equipment: 45 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 42001 Total</b>	0.00	0.00	47.13	98.30	0.00	145.43



# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11507 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5767	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5767 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11507 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11986 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5551	039-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5551 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5570	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5570 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11986 Total 0.00 0.00 0.00 0.00 10.00 10.00

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-2018-5840	017-020	0.00	0.00	43.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5840 Total		0.00	0.00	43.58	0.00	5.00	

Equipment 19322 Total 0.00 0.00 43.58 0.00 5.00 48.58

Equipment: 22043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5950	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	AC-F	0.00	0.00	30.84	0.00	0.00	
FS-2018-5950 Total		0.00	0.00	130.10	0.00	0.00	

Equipment 22043 Total 0.00 0.00 130.10 0.00 0.00 130.10

Equipment: 22085 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-5694	005-020	0.00	0.00	13.56	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	AC-F	0.00	0.00	37.07	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5694 Total		0.00	0.00	149.89	0.00	0.00	

Equipment 22085 Total 0.00 0.00 149.89 7.50 0.00 157.39

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4270	065-010	0.00	0.00	0.48	0.00	0.00	
	120-000	0.00	0.00	304.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4270 Total		0.00	0.00	305.39	0.00	5.00	

Equipment 22117 Total 0.00 0.00 305.39 0.00 5.00 310.39

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5608	065-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	524.37	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5608 Total		0.00	0.00	0.00	524.37	5.00	
FS-2018-6068	017-020	0.00	0.00	18.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6068 Total		0.00	0.00	18.34	0.00	5.00	

Equipment 22147 Total 0.00 0.00 18.34 524.37 10.00 552.71

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6094	120-000	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	28.56	0.00	0.00	
FS-2018-6094 Total		0.00	0.00	42.12	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment 22171 Total 0.00 0.00 42.12 0.00 0.00 42.12

Equipment: 22173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5658	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5658 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22173 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	13.56	0.00	0.00	
Direct Charges Total		0.00	0.00	13.56	0.00	0.00	
FS-2018-4922	003-180	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	304.54	0.00	0.00	
	034-030	0.00	0.00	1.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-4922 Total		0.00	0.00	306.14	0.00	0.00	

Equipment 22174 Total 0.00 0.00 319.70 0.00 0.00 319.70

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6139	A	0.00	0.00	28.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6139 Total		0.00	0.00	28.56	0.00	0.00	

Equipment 22175 Total 0.00 0.00 28.56 0.00 0.00 28.56

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5700	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5700 Total		0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment 22263 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-59	002-011	0.00	13.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	265.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-59 Total		0.00	13.80	0.00	265.00	5.00	
FS-2018-6073	017-020	0.00	0.00	222.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6073 Total		0.00	0.00	222.22	0.00	5.00	

Equipment 22272 Total 0.00 13.80 222.22 265.00 10.00 511.02

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5502	002-150	0.00	0.00	22.76	0.00	0.00	
	AC	0.00	0.00	98.08	0.00	0.00	
FS-2018-5502 Total		0.00	0.00	120.84	0.00	0.00	

Equipment 22283 Total 0.00 0.00 120.84 0.00 0.00 120.84

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-5977	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5977 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22352 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5573	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5573 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5624	003-180	0.00	0.00	19.58	0.00	0.00	



# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5624 Total		0.00	0.00	19.58	0.00	5.00	

Equipment 22402 Total 0.00 0.00 19.58 0.00 10.00 29.58

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5461	003-150	0.00	0.00	94.35	0.00	0.00	
	065-000	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	119.03	0.00	0.00	
	077-060	0.00	0.00	11.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5461 Total		0.00	0.00	224.98	0.00	5.00	

Equipment 22412 Total 0.00 0.00 224.98 0.00 5.00 229.98

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	
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-2018-5698	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5698 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22443 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5408	013-010	0.00	0.00	161.08	0.00	0.00	
	ACDFHS	0.00	0.00	195.13	0.00	0.00	
FS-2018-5408 Total		0.00	0.00	356.21	0.00	0.00	
FS-2018-5948	017-020	0.00	0.00	327.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5948 Total		0.00	0.00	327.78	0.00	5.00	

Equipment 22610 Total 0.00 0.00 683.99 0.00 5.00 688.99

Equipment: 22816 - Rental Rate Charge - 0.00

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

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5738	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5738 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22816 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5616	017-050	0.00	0.00	456.81	0.00	0.00	
	AC	0.00	0.00	59.18	0.00	0.00	
FS-2018-5616 Total		0.00	0.00	515.99	0.00	0.00	

Equipment 22820 Total 0.00 0.00 515.99 0.00 0.00 515.99

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.16	7.50	0.00	
Direct Charges Total		0.00	0.00	39.16	7.50	0.00	
FS-2018-5547	077-100	0.00	0.00	16.43	0.00	0.00	
	ACFH	0.00	0.00	235.42	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5547 Total		0.00	0.00	251.85	0.00	0.00	
FS-2018-5645	001-010	0.00	0.00	9.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5645 Total		0.00	0.00	9.82	0.00	5.00	

Equipment 22838 Total 0.00 0.00 300.83 7.50 5.00 313.33

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	17.55	0.00	0.00	
Direct Charges Total		0.00	0.00	17.55	0.00	0.00	

Equipment 22856 Total 0.00 0.00 17.55 0.00 0.00 17.55

Equipment: 22870 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

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	
FS-2018-5419	017-020	0.00	0.00	339.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5419 Total		0.00	0.00	339.49	0.00	5.00	

Equipment 22870 Total 0.00 0.00 339.49 0.00 5.00 344.49

Equipment: 22871 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-143	039-015	0.00	0.00	8.88	0.00	0.00	
	999-010	0.00	0.00	383.06	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	109.27	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-2018-143 Total		0.00	0.00	933.12	0.00	0.00	

Equipment 22871 Total 0.00 0.00 933.12 0.00 0.00 933.12

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	672.30	0.00	
Direct Charges Total		0.00	0.00	0.00	672.30	0.00	

Equipment 27 Total 0.00 0.00 0.00 672.30 0.00 672.30

Equipment: 3813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5843	077-015	0.00	0.00	97.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5843 Total		0.00	0.00	97.52	0.00	5.00	

Equipment 3813 Total 0.00 0.00 97.52 0.00 5.00 102.52

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 43001 Total</b>	0.00	13.80	4,666.06	1,499.17	90.00	6,269.03

# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5702	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.84	0.00	0.00	
FS-2018-5702 Total		0.00	0.00	19.84	0.00	0.00	
Equipment 11087 Total		0.00	0.00	19.84	0.00	0.00	19.84

Equipment: 11174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5728	AC-F	0.00	0.00	54.15	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5728 Total		0.00	0.00	54.15	0.00	0.00	
Equipment 11174 Total		0.00	0.00	54.15	0.00	0.00	54.15

Equipment: 11546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5705	017-020	0.00	0.00	18.28	0.00	0.00	
FS-2018-5705 Total		0.00	0.00	18.28	0.00	0.00	
FS-2018-5818	024-010	0.00	0.00	578.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5818 Total		0.00	0.00	578.47	0.00	5.00	
Equipment 11546 Total		0.00	0.00	596.75	0.00	5.00	601.75

Equipment: 11826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5743	017-020	0.00	0.00	4.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	26.11	0.00	0.00	
FS-2018-5743 Total		0.00	0.00	30.54	0.00	0.00	
Equipment 11826 Total		0.00	0.00	30.54	7.50	0.00	38.04

Equipment: 11860 - Rental Rate Charge - 0.00

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5770	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5770 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11860 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 19315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5696	AC-F	0.00	0.00	34.74	0.00	0.00	
FS-2018-5696 Total		0.00	0.00	34.74	0.00	0.00	

Equipment 19315 Total 0.00 0.00 34.74 0.00 0.00 34.74

Equipment: 22153 - Rental Rate Charge - 0.00

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

Equipment 22153 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5678	A	0.00	0.00	19.04	0.00	0.00	
FS-2018-5678 Total		0.00	0.00	19.04	0.00	0.00	

Equipment 22176 Total 0.00 0.00 19.04 0.00 0.00 19.04

Equipment: 22245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5752	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.84	0.00	0.00	

# End of Month Maintenance Details

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5752 Total		0.00	0.00	12.84	0.00	0.00	

Equipment 22245 Total 0.00 0.00 12.84 7.50 0.00 20.34

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5425	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	51.90	0.00	0.00	
	016-060	0.00	0.00	76.04	0.00	0.00	
	017-010	0.00	0.00	456.81	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	38.84	0.00	0.00	
FS-2018-5425 Total		0.00	0.00	623.59	0.00	0.00	

Equipment 22260 Total 0.00 0.00 623.59 0.00 0.00 623.59

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5802	AFHS	0.00	0.00	107.75	0.00	0.00	
FS-2018-5802 Total		0.00	0.00	107.75	0.00	0.00	

Equipment 22276 Total 0.00 0.00 107.75 0.00 0.00 107.75

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5935	017-040	0.00	0.00	69.80	0.00	0.00	
	A	0.00	0.00	22.58	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5935 Total		0.00	0.00	92.38	0.00	0.00	

Equipment 22444 Total 0.00 0.00 92.38 7.50 0.00 99.88

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-5681	034-030	0.00	0.00	3.68	0.00	0.00	
	A	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	21.32	0.00	0.00	
FS-2018-5681 Total		0.00	0.00	25.00	0.00	0.00	

Equipment 22638 Total 0.00 0.00 25.00 7.50 0.00 32.50

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5783	AC	0.00	0.00	21.32	0.00	0.00	
FS-2018-5783 Total		0.00	0.00	21.32	0.00	0.00	

Equipment 22823 Total 0.00 0.00 21.32 0.00 0.00 21.32

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.32	0.00	0.00	
Direct Charges Total		0.00	0.00	26.32	0.00	0.00	

Equipment 22828 Total 0.00 0.00 26.32 0.00 0.00 26.32

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.88	0.00	0.00	
Direct Charges Total		0.00	0.00	5.88	0.00	0.00	
MR-2018-141	039-015	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	96.30	0.00	0.00	
	999-070	0.00	0.00	775.56	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-141 Total		0.00	0.00	915.99	0.00	0.00	

Equipment 22869 Total 0.00 0.00 921.87 0.00 0.00 921.87

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	174.56	283.25	0.00	

## End of Month Maintenance Details

### Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 26 - 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	174.56	283.25	0.00	
Equipment 26 Total		0.00	0.00	174.56	283.25	0.00	457.81
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 43002 Total</b>		0.00	0.00	2,760.69	320.75	10.00	3,091.44



# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5776	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5776 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22074 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22084 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5714	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5714 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22084 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
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-2018-5692	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5692 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5824	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5824 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22093 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4211	013-010	0.00	0.00	289.68	0.00	0.00	
	034-030	0.00	0.00	7.95	0.00	0.00	
	048-010	0.00	0.00	0.41	0.00	0.00	
	065-010	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	6.11	0.00	0.00	
	077-020	0.00	0.00	20.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4211 Total		0.00	0.00	324.47	0.00	5.00	

Equipment 22219 Total 0.00 0.00 324.47 0.00 5.00 329.47

Equipment: 22316 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 19.58 0.00 0.00

Direct Charges Total 0.00 0.00 19.58 0.00 0.00

FS-2018-5604 017-010 0.00 0.00 686.48 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2018-5604 Total 0.00 0.00 686.48 0.00 5.00

Equipment 22316 Total 0.00 0.00 706.06 0.00 5.00 711.06

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 0.31 0.00 0.00

Direct Charges Total 0.00 0.00 0.31 0.00 0.00

Equipment 22348 Total 0.00 0.00 0.31 0.00 0.00 0.31

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 1.36 0.00 0.00

Direct Charges Total 0.00 0.00 1.36 0.00 0.00

Equipment 22577 Total 0.00 0.00 1.36 0.00 0.00 1.36

Equipment: 22613 - Rental Rate Charge - 0.00

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

FS-2018-5394 001-010 0.00 0.00 26.12 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2018-5394 Total 0.00 0.00 26.12 0.00 5.00

Equipment 22613 Total 0.00 0.00 26.12 0.00 5.00 31.12

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	67.14	0.00	0.00	
Direct Charges Total		0.00	0.00	67.14	0.00	0.00	
Equipment 22614 Total		0.00	0.00	67.14	0.00	0.00	67.14

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.85	0.00	0.00	
Direct Charges Total		0.00	0.00	7.85	0.00	0.00	
FS-2018-5282	002-030	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5282 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22615 Total		0.00	0.00	7.85	0.00	5.00	12.85

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	
FS-2018-5912	098-010	0.00	0.00	369.05	0.00	0.00	
	AC	0.00	0.00	364.72	0.00	0.00	
FS-2018-5912 Total		0.00	0.00	733.77	0.00	0.00	
Equipment 22631 Total		0.00	0.00	733.77	0.00	0.00	733.77

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
<b>Department 50000 Total</b>	0.00	0.00	1,867.08	310.70	35.00	2,212.78

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5617	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5617 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11837 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5942	032-010	0.00	0.00	422.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5942 Total		0.00	0.00	422.92	0.00	5.00	
Equipment 22139 Total		0.00	0.00	422.92	0.00	5.00	427.92

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5464	001-010	0.00	0.00	302.57	144.00	0.00	
	003-180	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	30.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5464 Total		0.00	0.00	333.41	144.00	0.00	
Equipment 22178 Total		0.00	0.00	333.41	151.50	0.00	484.91

Equipment: 22327 - 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	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	
FS-2018-4520	034-010	0.00	0.00	0.00	0.00	0.00	
	120-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4520 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22327 Total		0.00	0.00	3.64	0.00	5.00	8.64

Equipment: 22409 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 22409 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5759	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5759 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22409 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5871	A	0.00	0.00	36.20	0.00	0.00	
FS-2018-5871 Total		0.00	0.00	36.20	0.00	0.00	

Equipment 22446 Total 0.00 0.00 36.20 0.00 0.00 36.20

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	113.42	0.00	0.00	
Direct Charges Total		0.00	0.00	113.42	0.00	0.00	

Equipment 22661 Total 0.00 0.00 113.42 0.00 0.00 113.42

Equipment: 22703 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5774	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5774 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22703 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-147	039-015	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	92.58	0.00	0.00	
	999-070	0.00	0.00	2,151.11	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	

## End of Month Maintenance Details

### Department: 51000 - SEWAGE TREATMENT

Equipment: 22877 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2018-147	Total	0.00	0.00	2,243.69	0.00	0.00	

Equipment 22877 Total 0.00 0.00 2,243.69 0.00 0.00 2,243.69

Equipment: 32 - 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	262.30	0.00	
Direct Charges Total		0.00	0.00	0.00	262.30	0.00	

Equipment 32 Total 0.00 0.00 0.00 262.30 0.00 262.30

Equipment: 3811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5474	120-000	0.00	0.00	0.00	10.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5474 Total		0.00	0.00	0.00	10.00	5.00	

Equipment 3811 Total 0.00 0.00 0.00 10.00 5.00 15.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 51000 Total</b>	0.00	0.00	3,153.28	423.80	30.00	3,607.08



# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5542	045-111	0.00	0.00	259.04	0.00	0.00	
	AFHS	0.00	0.00	135.58	0.00	0.00	
FS-2018-5542 Total		0.00	0.00	394.62	0.00	0.00	
FS-2018-5731	031-010	0.00	0.00	87.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5731 Total		0.00	0.00	87.61	0.00	5.00	

Equipment 22170 Total 0.00 0.00 482.23 0.00 5.00 487.23

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-5513	A	0.00	0.00	34.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5513 Total		0.00	0.00	34.27	0.00	0.00	
FS-2018-5531	120-000	0.00	0.00	174.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5531 Total		0.00	0.00	174.39	0.00	5.00	

Equipment 22282 Total 0.00 0.00 208.66 7.50 5.00 221.16

Equipment: 22289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5877	077-100	0.00	0.00	7.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	6.26	0.00	0.00	
FS-2018-5877 Total		0.00	0.00	13.29	0.00	0.00	

Equipment 22289 Total 0.00 0.00 13.29 0.00 0.00 13.29

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	
ACCIDENTS-2018-110	002-011	0.00	22.20	0.00	0.00	0.00	
	099-060	0.00	145.20	251.68	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: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2018-110 Total		0.00	167.40	251.68	0.00	5.00	
FS-2018-5606	044-060	0.00	0.00	9.77	0.00	0.00	
	099-015	0.00	0.00	132.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5606 Total		0.00	0.00	141.92	0.00	5.00	
FS-2018-5928	042-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	28.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5928 Total		0.00	0.00	28.99	0.00	5.00	

Equipment 22296 Total 0.00 167.40 422.59 0.00 15.00 604.99

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-2018-5607	099-060	0.00	0.00	108.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5607 Total		0.00	0.00	108.74	0.00	5.00	
FS-2018-5929	042-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5929 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5951	099-020	0.00	0.00	1.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5951 Total		0.00	0.00	1.44	0.00	5.00	

Equipment 22297 Total 0.00 0.00 110.18 0.00 15.00 125.18

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4727	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4727 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5715	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5715 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22306 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	

# No Records Returned for Selection Criteria

## 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
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5475	045-010	0.00	0.00	5.10	0.00	0.00	
	065-015	0.00	0.00	40.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5475 Total		0.00	0.00	45.61	0.00	5.00	
Equipment 22307 Total		0.00	0.00	45.61	0.00	5.00	50.61

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-2018-5627	003-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	497.96	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5627 Total		0.00	0.00	0.00	497.96	5.00	
FS-2018-5992	017-020	0.00	0.00	222.22	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5992 Total		0.00	0.00	222.22	0.00	5.00	
Equipment 22310 Total		0.00	0.00	222.22	497.96	10.00	730.18

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5538	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5538 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5790	120-010	0.00	0.00	0.00	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5790 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22318 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4555	013-190	0.00	0.00	7.67	0.00	0.00	
	090-040	0.00	0.00	0.00	176.78	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-4555 Total		0.00	0.00	7.67	176.78	5.00	
FS-2018-5594	EH-F	0.00	0.00	101.92	0.00	0.00	
FS-2018-5594 Total		0.00	0.00	101.92	0.00	0.00	
Equipment 22319 Total		0.00	0.00	109.59	176.78	5.00	291.37

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-2018-5516	034-010	0.00	0.00	1.44	0.00	0.00	
	120-000	0.00	0.00	567.64	0.00	0.00	
	E	0.00	0.00	139.90	0.00	0.00	
FS-2018-5516 Total		0.00	0.00	708.98	0.00	0.00	
FS-2018-5832	097-010	0.00	0.00	152.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5832 Total		0.00	0.00	152.64	0.00	5.00	
Equipment 22322 Total		0.00	0.00	861.62	0.00	5.00	866.62

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	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2018-5255	001-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	ACDEHF	0.00	0.00	275.17	0.00	0.00	
FS-2018-5255 Total		0.00	0.00	275.17	0.00	0.00	
FS-2018-5969	042-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5969 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5990	097-020	0.00	0.00	241.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5990 Total		0.00	0.00	241.12	0.00	5.00	
Equipment 22323 Total		0.00	0.00	517.71	0.00	10.00	527.71

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	

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	60.77	0.00	0.00	
Direct Charges Total		0.00	0.00	60.77	0.00	0.00	
FS-2018-4743	065-060	0.00	0.00	475.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4743 Total		0.00	0.00	475.62	0.00	5.00	
Equipment 22324 Total		0.00	0.00	536.39	0.00	5.00	541.39

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-5640	077-100	0.00	0.00	1.71	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-2018-5640 Total		0.00	0.00	14.55	0.00	0.00	
Equipment 22325 Total		0.00	0.00	14.55	7.50	0.00	22.05

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.58	7.50	0.00	
Direct Charges Total		0.00	0.00	19.58	7.50	0.00	
Equipment 22349 Total		0.00	0.00	19.58	7.50	0.00	27.08

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5132	033-015	0.00	0.00	35.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5132 Total		0.00	0.00	35.12	0.00	5.00	
Equipment 22357 Total		0.00	0.00	35.12	0.00	5.00	40.12

Equipment: 22358 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4464	032-010	0.00	0.00	74.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4464 Total		0.00	0.00	74.06	0.00	5.00	
FS-2018-5093	002-040	0.00	0.00	364.81	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	113.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5093 Total		0.00	0.00	478.79	0.00	5.00	
FS-2018-5643	002-040	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5643 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5958	065-090	0.00	0.00	231.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5958 Total		0.00	0.00	231.73	0.00	5.00	
Equipment 22358 Total		0.00	0.00	784.58	0.00	20.00	804.58

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22361 Total		0.00	0.00	9.79	0.00	0.00	9.79

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.51	0.00	0.00	
Direct Charges Total		0.00	0.00	40.51	0.00	0.00	
FS-2018-5530	039-030	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5530 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5716	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5716 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22407 Total	0.00	0.00	40.51	0.00	10.00	50.51
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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-2018-5970	027-015	0.00	0.00	4.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5970 Total		0.00	0.00	4.23	0.00	5.00	

Equipment 22449 Total	0.00	0.00	4.23	0.00	5.00	9.23
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Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5993	017-010	0.00	0.00	86.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5993 Total		0.00	0.00	86.88	0.00	5.00	

Equipment 22484 Total	0.00	0.00	86.88	0.00	5.00	91.88
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Equipment: 22590 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4699	067-015	0.00	0.00	160.00	0.00	0.00	
	097-020	0.00	0.00	857.07	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2018-4699 Total		0.00	0.00	1,017.07	0.00	0.00	

Equipment 22590 Total	0.00	0.00	1,017.07	0.00	0.00	1,017.07
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Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-5511	034-030	0.00	0.00	7.47	0.00	0.00	
	STATE INSP	0.00	0.00	16.88	0.00	0.00	
FS-2018-5511 Total		0.00	0.00	24.35	0.00	0.00	
FS-2018-5896	017-020	0.00	0.00	456.81	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-2018-5896 Total		0.00	0.00	456.81	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22595 Total 0.00 0.00 481.16 7.50 5.00 493.66

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-2018-5623	065-015	0.00	0.00	40.51	0.00	0.00	
	097-015	0.00	0.00	570.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5623 Total		0.00	0.00	611.41	0.00	5.00	
FS-2018-6026	097-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	0.00	0.00	0.00	
	097-070	0.00	0.00	70.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6026 Total		0.00	0.00	70.14	0.00	5.00	

Equipment 22695 Total 0.00 0.00 681.55 0.00 10.00 691.55

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5105	003-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5105 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22756 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	434.05	0.00	0.00	
Direct Charges Total		0.00	0.00	434.05	0.00	0.00	

Equipment 22761 Total 0.00 0.00 434.05 0.00 0.00 434.05

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-2018-5441	099-030	0.00	0.00	39.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5441 Total		0.00	0.00	39.77	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22762 Total 0.00 0.00 39.77 0.00 5.00 44.77

Equipment: 22769 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5588	U	0.00	0.00	43.07	0.00	0.00	
FS-2018-5588 Total		0.00	0.00	43.07	0.00	0.00	

Equipment 22769 Total 0.00 0.00 43.07 0.00 0.00 43.07

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	53.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5051 Total		0.00	0.00	53.76	0.00	5.00	

Equipment 22770 Total 0.00 0.00 53.76 0.00 5.00 58.76

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	
FS-2018-5439	065-060	0.00	0.00	0.00	125.01	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	215.63	0.00	0.00	
FS-2018-5439 Total		0.00	0.00	215.63	125.01	0.00	

Equipment 22777 Total 0.00 0.00 215.63 125.01 0.00 340.64

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	
FS-2018-4586	045-100	0.00	0.00	102.49	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	102.49	0.00	5.00	
FS-2018-5514	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5514 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5885	A	0.00	0.00	35.37	0.00	0.00	
FS-2018-5885 Total		0.00	0.00	35.37	0.00	0.00	



# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22778 Total 0.00 0.00 137.86 0.00 10.00 147.86

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	39.16	0.00	0.00	
Direct Charges Total		0.00	0.00	39.16	0.00	0.00	
FS-2018-5598	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5598 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5863	097-020	0.00	0.00	120.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5863 Total		0.00	0.00	120.56	0.00	5.00	

Equipment 22835 Total 0.00 0.00 159.72 0.00 10.00 169.72

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	39.16	0.00	0.00	
Direct Charges Total		0.00	0.00	39.16	0.00	0.00	
FS-2018-5572	034-040	0.00	0.00	1.78	0.00	0.00	
	097-060	0.00	0.00	0.00	0.00	0.00	
	AC-E	0.00	0.00	123.87	0.00	0.00	
FS-2018-5572 Total		0.00	0.00	125.65	0.00	0.00	
FS-2018-5940	052-040	0.00	0.00	3.51	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	
FS-2018-5940 Total		0.00	0.00	3.51	0.00	5.00	

Equipment 22836 Total 0.00 0.00 168.32 0.00 5.00 173.32

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	
FS-2018-5466	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5466 Total		0.00	0.00	0.00	0.00	5.00	
MR-2018-153	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	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	100.97	0.00	0.00	

# End of Month Maintenance Details

<b>Department: 58000 - STORM WATER</b>							
Equipment: 22876 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-070	0.00	0.00	1,254.25	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-153 Total		0.00	0.00	1,399.35	0.00	0.00	
Equipment 22876 Total		0.00	0.00	1,399.35	0.00	5.00	1,404.35
Equipment: 22910 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-173	999-060	0.00	0.00	49.42	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2018-173 Total		0.00	0.00	49.42	0.00	0.00	
Equipment 22910 Total		0.00	0.00	49.42	0.00	0.00	49.42
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	208.41	539.55	0.00	
Direct Charges Total		0.00	0.00	208.41	539.55	0.00	
Equipment 58 Total		0.00	0.00	208.41	539.55	0.00	747.96
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 58000 Total</b>		0.00	167.40	9,614.47	1,369.30	205.00	11,356.17



# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 11802 - 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	64.47	0.00	0.00	
Direct Charges Total		0.00	0.00	64.47	0.00	0.00	
Equipment 11802 Total		0.00	0.00	64.47	0.00	0.00	64.47

Equipment: 11817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5996	017-010	0.00	0.00	464.16	0.00	0.00	
	042-030	0.00	0.00	204.22	0.00	0.00	
	AC-F	0.00	0.00	27.14	0.00	0.00	
FS-2018-5996 Total		0.00	0.00	695.52	0.00	0.00	
Equipment 11817 Total		0.00	0.00	695.52	0.00	0.00	695.52

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-103	002-011	0.00	16.80	0.00	0.00	0.00	
	017-010	0.00	36.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-103 Total		0.00	52.80	152.27	0.00	5.00	
FS-2018-5242	002-040	0.00	0.00	0.00	0.00	0.00	
	002-060	0.00	0.00	0.00	500.00	0.00	
	002-140	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	027-020	0.00	0.00	3,352.36	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.94	0.00	0.00	
FS-2018-5242 Total		0.00	0.00	3,386.30	500.00	0.00	
Equipment 11844 Total		0.00	52.80	3,538.57	500.00	5.00	4,096.37

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5745	024-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	95.86	0.00	0.00	
FS-2018-5745 Total		0.00	0.00	95.86	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 11880 Total 0.00 0.00 95.86 0.00 0.00 95.86

### Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	58.62	0.00	0.00	
Direct Charges Total		0.00	0.00	58.62	0.00	0.00	
FS-2018-5983	001-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	10.68	0.00	0.00	
	034-030	0.00	0.00	5.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5983 Total		0.00	0.00	16.55	0.00	5.00	

Equipment 11890 Total 0.00 0.00 75.17 0.00 5.00 80.17

### Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5632	002-150	0.00	0.00	32.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5632 Total		0.00	0.00	32.57	0.00	5.00	

Equipment 11946 Total 0.00 0.00 32.57 0.00 5.00 37.57

### Equipment: 11962 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5136	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-2018-5136 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11962 Total 0.00 0.00 0.00 0.00 5.00 5.00

### Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5747	065-010	0.00	0.00	104.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5747 Total		0.00	0.00	104.78	0.00	5.00	
FS-2018-5936	099-000	0.00	0.00	469.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5936 Total		0.00	0.00	469.33	0.00	5.00	

Equipment 22046 Total 0.00 0.00 574.11 0.00 10.00 584.11

Equipment: 22061 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5823	017-010	0.00	0.00	609.08	0.00	0.00	
	017-040	0.00	0.00	44.18	0.00	0.00	
	022-015	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	31.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5823 Total		0.00	0.00	685.20	0.00	0.00	

Equipment 22061 Total 0.00 0.00 685.20 7.50 0.00 692.70

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	
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 22095 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-6127	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6127 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22114 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
Direct Charges		0.00	0.00	32.18	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22144 - 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	32.18	0.00	0.00	
FS-2018-5960	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5960 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5998	035-010	0.00	0.00	105.73	0.00	0.00	
	055-015	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	49.40	0.00	0.00	
	AFHS	0.00	0.00	121.61	0.00	0.00	
FS-2018-5998 Total		0.00	0.00	276.74	0.00	0.00	
Equipment 22144 Total		0.00	0.00	308.92	0.00	5.00	313.92

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	
FS-2018-5891	A	0.00	0.00	28.56	0.00	0.00	
FS-2018-5891 Total		0.00	0.00	28.56	0.00	0.00	
Equipment 22177 Total		0.00	0.00	28.56	0.00	0.00	28.56

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5648	A	0.00	0.00	22.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5648 Total		0.00	0.00	22.87	0.00	0.00	
Equipment 22396 Total		0.00	0.00	22.87	0.00	0.00	22.87

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	
FS-2018-5446	032-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	226.24	0.00	0.00	
	AC-F	0.00	0.00	37.07	0.00	0.00	
FS-2018-5446 Total		0.00	0.00	263.31	0.00	0.00	
FS-2018-5854	017-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5854 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22405 Total 0.00 0.00 263.31 0.00 5.00 268.31

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5333	099-015	0.00	0.00	599.99	0.00	0.00	
	A	0.00	0.00	37.07	0.00	0.00	
FS-2018-5333 Total		0.00	0.00	637.06	0.00	0.00	

Equipment 22406 Total 0.00 0.00 637.06 0.00 0.00 637.06

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.33	0.00	0.00	
Direct Charges Total		0.00	0.00	83.33	0.00	0.00	

Equipment 22466 Total 0.00 0.00 83.33 0.00 0.00 83.33

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5413	099-015	0.00	0.00	2.10	0.00	0.00	
	A	0.00	0.00	22.11	0.00	0.00	
FS-2018-5413 Total		0.00	0.00	24.21	0.00	0.00	
FS-2018-5508	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5508 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22534 Total 0.00 0.00 24.21 0.00 5.00 29.21

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5886	017-020	0.00	0.00	86.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5886 Total		0.00	0.00	86.88	0.00	5.00	
FS-2018-5888	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	21.28	0.00	0.00	



# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5888 Total		0.00	0.00	21.28	0.00	0.00	
FS-2018-6085	018-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6085 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22547 Total		0.00	0.00	108.16	7.50	10.00	125.66

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	
Direct Charges		0.00	0.00	73.43	0.00	0.00	
Direct Charges Total		0.00	0.00	73.43	0.00	0.00	
Equipment 22550 Total		0.00	0.00	73.43	0.00	0.00	73.43

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4661	090-040	0.00	0.00	0.00	0.00	0.00	
	099-010	0.00	0.00	0.00	714.45	0.00	
	AFHS	0.00	0.00	182.37	0.00	0.00	
FS-2018-4661 Total		0.00	0.00	182.37	714.45	0.00	
Equipment 22592 Total		0.00	0.00	182.37	714.45	0.00	896.82

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	72.68	0.00	0.00	
Direct Charges Total		0.00	0.00	72.68	0.00	0.00	
FS-2018-5279	003-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	204.74	380.81	0.00	
FS-2018-5279 Total		0.00	0.00	204.74	380.81	0.00	
Equipment 22616 Total		0.00	0.00	277.42	380.81	0.00	658.23

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	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22633 - 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	404.40	0.00	0.00	
Direct Charges Total		0.00	0.00	404.40	0.00	0.00	
FS-2018-6049	099-015	0.00	0.00	5.92	0.00	0.00	
	099-040	0.00	0.00	1,522.08	0.00	0.00	
	A	0.00	0.00	39.87	0.00	0.00	
FS-2018-6049 Total		0.00	0.00	1,567.87	0.00	0.00	
Equipment 22633 Total		0.00	0.00	1,972.27	0.00	0.00	1,972.27

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	225.37	0.00	0.00	
Direct Charges Total		0.00	0.00	225.37	0.00	0.00	
FS-2018-5433	002-060	0.00	0.00	104.56	0.00	0.00	
	099-010	0.00	0.00	26.38	0.00	0.00	
	AC-F	0.00	0.00	29.02	0.00	0.00	
FS-2018-5433 Total		0.00	0.00	159.96	0.00	0.00	
Equipment 22634 Total		0.00	0.00	385.33	0.00	0.00	385.33

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	215.95	0.00	0.00	
Direct Charges Total		0.00	0.00	215.95	0.00	0.00	
Equipment 22635 Total		0.00	0.00	215.95	0.00	0.00	215.95

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	108.99	0.00	0.00	
Direct Charges Total		0.00	0.00	108.99	0.00	0.00	
Equipment 22636 Total		0.00	0.00	108.99	0.00	0.00	108.99

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	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	6.92	0.00	0.00	
Direct Charges Total		0.00	0.00	6.92	0.00	0.00	
FS-2018-5835	001-010	0.00	0.00	18.01	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.56	0.00	0.00	
FS-2018-5835 Total		0.00	0.00	46.57	0.00	0.00	
Equipment 22682 Total		0.00	0.00	53.49	0.00	0.00	53.49

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5869	017-010	0.00	0.00	86.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5869 Total		0.00	0.00	86.88	0.00	5.00	
Equipment 22707 Total		0.00	0.00	86.88	0.00	5.00	91.88

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	292.75	0.00	0.00	
Direct Charges Total		0.00	0.00	292.75	0.00	0.00	
FS-2018-5085	099-015	0.00	0.00	118.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5085 Total		0.00	0.00	118.08	0.00	5.00	
Equipment 22716 Total		0.00	0.00	410.83	0.00	5.00	415.83

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.22	0.00	0.00	
Direct Charges Total		0.00	0.00	9.22	0.00	0.00	
Equipment 22722 Total		0.00	0.00	9.22	0.00	0.00	9.22

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5674	017-020	0.00	0.00	163.28	0.00	0.00	
	A	0.00	0.00	31.17	0.00	0.00	
FS-2018-5674 Total		0.00	0.00	194.45	0.00	0.00	

Equipment 22733 Total 0.00 0.00 194.45 0.00 0.00 194.45

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5799	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5799 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22791 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5534	AC	0.00	0.00	31.17	0.00	0.00	
FS-2018-5534 Total		0.00	0.00	31.17	0.00	0.00	

Equipment 22793 Total 0.00 0.00 31.17 0.00 0.00 31.17

Equipment: 22881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-150	039-015	0.00	0.00	0.00	0.00	0.00	
	090-040	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	92.58	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-150 Total		0.00	0.00	136.71	0.00	0.00	

Equipment 22881 Total 0.00 0.00 136.71 0.00 0.00 136.71

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 60000 Total</b>	0.00	52.80	12,921.32	3,793.06	85.00	16,852.18

# No Records Returned for Selection Criteria

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.78	0.00	0.00	
Direct Charges Total		0.00	0.00	3.78	0.00	0.00	
FS-2018-5560	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5560 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11289 Total 0.00 0.00 3.78 0.00 5.00 8.78

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5317	039-060	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	83.45	0.00	0.00	
FS-2018-5317 Total		0.00	0.00	83.45	0.00	0.00	

Equipment 11881 Total 0.00 0.00 83.45 0.00 0.00 83.45

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4580	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4580 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11888 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5537	099-015	0.00	0.00	267.11	0.00	0.00	
	ACDH	0.00	0.00	90.15	0.00	0.00	
FS-2018-5537 Total		0.00	0.00	357.26	0.00	0.00	

Equipment 22293 Total 0.00 0.00 357.26 0.00 0.00 357.26

Equipment: 22899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2018-168	999-060	0.00	0.00	24.12	0.00	0.00	
MR-2018-168 Total		0.00	0.00	24.12	0.00	0.00	

Equipment 22899 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	

FS-2018-5558	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2018-5558 Total		0.00	0.00	0.00	0.00	5.00	
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Equipment 22903 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

Direct Charges		0.00	0.00	2.67	0.00	0.00	
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Direct Charges Total		0.00	0.00	2.67	0.00	0.00	
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Equipment 22904 Total 0.00 0.00 2.67 0.00 0.00 2.67

Equipment: 22907 - Rental Rate Charge - 0.00

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

FS-2018-6104	002-150	0.00	0.00	34.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2018-6104 Total		0.00	0.00	34.91	0.00	5.00	
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Equipment 22907 Total 0.00 0.00 34.91 0.00 5.00 39.91

Equipment: 22908 - Rental Rate Charge - 0.00

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

FS-2018-6105	002-150	0.00	0.00	34.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2018-6105 Total		0.00	0.00	34.91	0.00	5.00	
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Equipment 22908 Total 0.00 0.00 34.91 0.00 5.00 39.91

Equipment: 56 - Rental Rate Charge - 0.00

## End of Month Maintenance Details

### Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	31.67	182.50	0.00	
Direct Charges Total		0.00	0.00	31.67	182.50	0.00	
Equipment 56 Total		0.00	0.00	31.67	182.50	0.00	214.17
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 60019 Total</b>		0.00	0.00	572.77	182.50	25.00	780.27

# No Records Returned for Selection Criteria

## Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5815	AC	0.00	0.00	21.98	0.00	0.00	
FS-2018-5815 Total		0.00	0.00	21.98	0.00	0.00	
Equipment 11600 Total		0.00	0.00	21.98	0.00	0.00	21.98

Equipment: 13 - Rental Rate Charge - 0.00

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

Equipment: 22704 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5821	U	0.00	0.00	18.13	0.00	0.00	
FS-2018-5821 Total		0.00	0.00	18.13	0.00	0.00	
Equipment 22704 Total		0.00	0.00	18.13	0.00	0.00	18.13

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 61000 Total</b>	0.00	0.00	40.11	18.95	0.00	59.06





# No Records Returned for Selection Criteria

## Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11846 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
FS-2018-5914	099-040	0.00	0.00	24.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5914 Total		0.00	0.00	24.92	0.00	5.00	
Equipment 11901 Total		0.00	0.00	88.16	0.00	5.00	93.16

Equipment: 11902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	0.00	0.00	
Direct Charges Total		0.00	0.00	1.62	0.00	0.00	
Equipment 11902 Total		0.00	0.00	1.62	0.00	0.00	1.62

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6087	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6087 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22207 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5937	032-010	0.00	0.00	22.84	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	

## End of Month Maintenance Details

<b>Department: 64000 - FAIRMOUNT CEMETERY</b>							
Equipment: 22462 - 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-2018-5937 Total		0.00	0.00	22.84	0.00	5.00	
Equipment 22462 Total		0.00	0.00	22.84	0.00	5.00	27.84
Equipment: 29 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	
Equipment 29 Total		0.00	0.00	0.00	92.75	0.00	92.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 64000 Total</b>		0.00	0.00	112.62	100.25	15.00	227.87



# 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
<b>Department 67004 Total</b>		0.00	0.00	0.00	18.95	0.00	18.95

# No Records Returned for Selection Criteria

## Department: 75000 - CODE COMPLIANCE

Equipment: 11815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5579	002-150	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-2018-5579 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11815 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
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-2018-5764	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5764 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6101	035-020	0.00	0.00	0.00	0.00	0.00	
	090-050	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6101 Total		0.00	0.00	99.26	0.00	5.00	
Equipment 11833 Total		0.00	0.00	99.26	7.50	5.00	111.76

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	84.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4850 Total		0.00	0.00	84.56	0.00	5.00	
Equipment 22469 Total		0.00	0.00	84.56	0.00	5.00	89.56

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6011	017-020	0.00	0.00	222.22	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-2018-6011 Total		0.00	0.00	222.22	0.00	5.00	

## End of Month Maintenance Details

<b>Department: 75000 - CODE COMPLIANCE</b>							
Equipment 22726 Total		0.00	0.00	222.22	0.00	5.00	227.22
Equipment: 22730 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5842	017-020	0.00	0.00	277.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5842 Total		0.00	0.00	277.88	0.00	5.00	
Equipment 22730 Total		0.00	0.00	277.88	0.00	5.00	282.88
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
<b>Department 75000 Total</b>		0.00	0.00	683.92	212.95	25.00	921.87

## 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	
ACCIDENTS-2018-114	002-011	0.00	10.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-114 Total		0.00	10.20	0.00	0.00	5.00	
Equipment 11904 Total		0.00	10.20	0.00	18.95	5.00	34.15
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 77000 Total</b>		0.00	10.20	0.00	18.95	5.00	34.15



# 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	120.02	0.00	
Direct Charges Total		0.00	0.00	0.00	120.02	0.00	

Equipment 10 Total 0.00 0.00 0.00 120.02 0.00 120.02

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-2018-5553	039-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5553 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5575	002-150	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-2018-5575 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5703	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5703 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22010 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 22180 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5601	002-150	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-2018-5601 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-5663	034-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5663 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22180 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-5787	002-015	0.00	0.00	42.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 78003 - ANIMAL SERVICES

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5787 Total		0.00	0.00	42.66	0.00	0.00	

Equipment 22599 Total 0.00 0.00 42.66 7.50 0.00 50.16

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5584	002-040	0.00	0.00	43.28	0.00	0.00	
	017-010	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5584 Total		0.00	0.00	195.55	0.00	5.00	

Equipment 22639 Total 0.00 0.00 195.55 0.00 5.00 200.55

Equipment: 22879 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-146	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	177.92	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	381.73	0.00	0.00	
	999-080	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
	999-150	0.00	0.00	0.00	0.00	0.00	
MR-2018-146 Total		0.00	0.00	603.78	0.00	0.00	

Equipment 22879 Total 0.00 0.00 603.78 0.00 0.00 603.78

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	
FS-2018-5488	002-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5488 Total		0.00	0.00	0.00	0.00	5.00	
MR-2018-148	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	1,126.35	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-060	0.00	0.00	350.30	0.00	0.00	
	999-080	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
	999-150	0.00	0.00	0.00	0.00	0.00	
MR-2018-148 Total		0.00	0.00	1,520.78	0.00	0.00	

## End of Month Maintenance Details

### Department: 78003 - ANIMAL SERVICES

Equipment 22880 Total	0.00	0.00	1,520.78	0.00	5.00	1,525.78
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 78003 Total</b>	0.00	0.00	2,362.77	127.52	35.00	2,525.29

# 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
Equipment: 22122 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5582	001-010	0.00	0.00	10.05	0.00	0.00	
	005-020	0.00	0.00	12.46	0.00	0.00	
	015-110	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	376.28	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	021-030	0.00	0.00	1.00	0.00	0.00	
	A	0.00	0.00	24.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5582 Total		0.00	0.00	424.64	0.00	0.00	
Equipment 22122 Total		0.00	0.00	424.64	7.50	0.00	432.14
Equipment: 74 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	3,423.98	0.00	0.00	
Direct Charges Total		0.00	0.00	3,423.98	0.00	0.00	
Equipment 74 Total		0.00	0.00	3,423.98	0.00	0.00	3,423.98
<b>Department 80000 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>3,848.62</b>	<b>3,011.55</b>	<b>0.00</b>	<b>6,860.17</b>

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6114	AC	0.00	0.00	16.73	0.00	0.00	
FS-2018-6114 Total		0.00	0.00	16.73	0.00	0.00	
Equipment 22027 Total		0.00	0.00	16.73	0.00	0.00	16.73

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5621	015-010	0.00	0.00	0.00	80.00	0.00	
	015-015	0.00	0.00	285.16	0.00	0.00	
	015-040	0.00	0.00	67.34	0.00	0.00	
	016-020	0.00	0.00	288.08	0.00	0.00	
	037-015	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-2018-5621 Total		0.00	0.00	640.58	80.00	5.00	
FS-2018-6042	AC	0.00	0.00	19.01	0.00	0.00	
FS-2018-6042 Total		0.00	0.00	19.01	0.00	0.00	
Equipment 22028 Total		0.00	0.00	659.59	80.00	5.00	744.59

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-84	002-011	0.00	21.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,839.80	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-84 Total		0.00	21.60	0.00	2,839.80	5.00	
FS-2018-4924	001-010	0.00	0.00	26.38	0.00	0.00	
	001-060	0.00	0.00	136.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4924 Total		0.00	0.00	162.91	0.00	5.00	
FS-2018-5503	035-020	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5503 Total		0.00	0.00	99.26	0.00	5.00	
Equipment 22145 Total		0.00	21.60	262.17	2,839.80	15.00	3,138.57

Equipment: 22211 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 22211 - 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-2018-5808	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5808 Total		0.00	0.00	90.36	0.00	5.00	
Equipment 22211 Total		0.00	0.00	90.36	0.00	5.00	95.36

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.27	7.50	0.00	
Direct Charges Total		0.00	0.00	17.27	7.50	0.00	
FS-2018-5486	A	0.00	0.00	16.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5486 Total		0.00	0.00	16.65	0.00	0.00	
Equipment 22216 Total		0.00	0.00	33.92	7.50	0.00	41.42

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5444	005-020	0.00	0.00	10.68	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	
	017-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5444 Total		0.00	0.00	74.18	0.00	0.00	
Equipment 22603 Total		0.00	0.00	74.18	7.50	0.00	81.68

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5651	AC	0.00	0.00	16.47	0.00	0.00	
FS-2018-5651 Total		0.00	0.00	16.47	0.00	0.00	

## End of Month Maintenance Details

### Department: 81000 - POLICE CID

Equipment 22677 Total	0.00	0.00	16.47	0.00	0.00	16.47
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 81000 Total</b>	0.00	21.60	1,153.42	2,934.80	25.00	4,134.82

# 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	
FS-2018-5484	031-010	0.00	0.00	3.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5484 Total		0.00	0.00	3.17	0.00	5.00	

Equipment 11911 Total 0.00 0.00 3.17 0.00 5.00 8.17

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5526	013-010	0.00	0.00	105.17	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.99	0.00	0.00	
FS-2018-5526 Total		0.00	0.00	129.16	0.00	0.00	

Equipment 22026 Total 0.00 0.00 129.16 0.00 0.00 129.16

Equipment: 22035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4722	120-010	0.00	0.00	42.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4722 Total		0.00	0.00	42.93	0.00	5.00	

Equipment 22035 Total 0.00 0.00 42.93 0.00 5.00 47.93

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5038	120-010	0.00	0.00	11.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5038 Total		0.00	0.00	11.08	0.00	5.00	

Equipment 22249 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	
Direct Charges		0.00	0.00	244.25	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22253 - Rental Rate Charge - 0.00

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

Equipment 22253 Total 0.00 0.00 244.25 0.00 0.00 244.25

Equipment: 22256 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	244.25	0.00	0.00	
Direct Charges Total		0.00	0.00	244.25	0.00	0.00	

FS-2018-5856	AC-D	0.00	0.00	52.18	0.00	0.00	
FS-2018-5856 Total		0.00	0.00	52.18	0.00	0.00	

Equipment 22256 Total 0.00 0.00 296.43 0.00 0.00 296.43

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-2018-5904	024-010	0.00	0.00	169.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2018-5904 Total		0.00	0.00	169.56	0.00	5.00	
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Equipment 22258 Total 0.00 0.00 169.56 0.00 5.00 174.56

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	

ACCIDENTS-2018-94	002-011	0.00	18.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	670.00	0.00	
	002-150	0.00	57.00	45.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2018-94 Total		0.00	75.60	45.50	670.00	5.00	
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Equipment 22267 Total 0.00 75.60 45.50 670.00 5.00 796.10

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-2018-6072	A	0.00	0.00	23.84	0.00	0.00	
FS-2018-6072 Total		0.00	0.00	23.84	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22271 Total		0.00	0.00	23.84	0.00	0.00	23.84
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-2018-5522	015-070	0.00	0.00	3.13	0.00	0.00	
	015-110	0.00	0.00	0.00	80.00	0.00	
	027-010	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	16.58	0.00	0.00	
FS-2018-5522 Total		0.00	0.00	19.71	80.00	0.00	
Equipment 22332 Total		0.00	0.00	19.71	80.00	0.00	99.71
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	
FS-2018-5947	035-010	0.00	0.00	157.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5947 Total		0.00	0.00	157.93	0.00	5.00	
Equipment 22334 Total		0.00	0.00	157.93	0.00	5.00	162.93
Equipment: 22335 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5552	039-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5552 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22335 Total		0.00	0.00	0.00	0.00	5.00	5.00
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-2018-5737	005-020	0.00	0.00	133.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5737 Total		0.00	0.00	133.23	0.00	5.00	
Equipment 22338 Total		0.00	0.00	133.23	0.00	5.00	138.23
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-2018-6031	AC	0.00	0.00	23.84	0.00	0.00	
FS-2018-6031 Total		0.00	0.00	23.84	0.00	0.00	

Equipment 22339 Total 0.00 0.00 23.84 0.00 0.00 23.84

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5740	001-010	0.00	0.00	47.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5740 Total		0.00	0.00	47.40	0.00	5.00	
FS-2018-5961	001-010	0.00	0.00	8.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5961 Total		0.00	0.00	8.46	0.00	5.00	

Equipment 22340 Total 0.00 0.00 55.86 0.00 10.00 65.86

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-2018-5576	039-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5576 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: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.73	0.00	0.00	
Direct Charges Total		0.00	0.00	4.73	0.00	0.00	
FS-2018-5562	A	0.00	0.00	16.71	0.00	0.00	
FS-2018-5562 Total		0.00	0.00	16.71	0.00	0.00	

Equipment 22375 Total 0.00 0.00 21.44 0.00 0.00 21.44

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	

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22377 - 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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-5773	A	0.00	0.00	16.71	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5773 Total		0.00	0.00	16.71	0.00	0.00	
Equipment 22377 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	
FS-2018-5269	003-180	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	171.64	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5269 Total		0.00	0.00	0.00	171.64	5.00	
Equipment 22416 Total		0.00	0.00	0.00	171.64	5.00	176.64

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4510	003-180	0.00	0.00	0.00	109.38	0.00	
	017-020	0.00	0.00	285.16	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4510 Total		0.00	0.00	285.16	109.38	5.00	
Equipment 22418 Total		0.00	0.00	285.16	109.38	5.00	399.54

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	
Direct Charges		0.00	0.00	107.22	0.00	0.00	
Direct Charges Total		0.00	0.00	107.22	0.00	0.00	
FS-2018-5664	042-060	0.00	0.00	247.17	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-2018-5664 Total		0.00	0.00	247.17	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22419 Total		0.00	0.00	354.39	0.00	5.00	359.39
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-2018-5610	A	0.00	0.00	30.53	0.00	0.00	
FS-2018-5610 Total		0.00	0.00	30.53	0.00	0.00	
FS-2018-5741	003-010	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	426.22	1,596.07	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	99.95	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5741 Total		0.00	0.00	426.22	1,696.02	5.00	
Equipment 22421 Total		0.00	0.00	456.75	1,696.02	5.00	2,157.77
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	
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-2018-5411	032-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	561.74	0.00	0.00	
	AC	0.00	0.00	28.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5411 Total		0.00	0.00	589.99	0.00	0.00	
Equipment 22422 Total		0.00	0.00	589.99	7.50	0.00	597.49
Equipment: 22423 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4903	031-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	32.36	0.00	0.00	
	045-010	0.00	0.00	5,726.18	668.00	0.00	
	045-020	0.00	0.00	1,415.58	0.00	0.00	
	045-040	0.00	0.00	495.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4903 Total		0.00	0.00	7,669.97	668.00	5.00	
Equipment 22423 Total		0.00	0.00	7,669.97	668.00	5.00	8,342.97
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	

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22424 - 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-2018-5181	001-010	0.00	0.00	0.00	317.07	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5181 Total		0.00	0.00	0.00	317.07	5.00	

Equipment 22424 Total 0.00 0.00 0.00 317.07 5.00 322.07

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-2018-6029	A	0.00	0.00	16.71	0.00	0.00	
FS-2018-6029 Total		0.00	0.00	16.71	0.00	0.00	

Equipment 22425 Total 0.00 0.00 16.71 0.00 0.00 16.71

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	
Direct Charges		0.00	0.00	9.54	0.00	0.00	
Direct Charges Total		0.00	0.00	9.54	0.00	0.00	
FS-2018-5457	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	168.82	0.00	0.00	
	013-040	0.00	0.00	49.62	0.00	0.00	
	017-010	0.00	0.00	570.32	0.00	0.00	
	AC	0.00	0.00	16.71	0.00	0.00	
FS-2018-5457 Total		0.00	0.00	805.47	0.00	0.00	
FS-2018-5903	003-180	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	33.76	0.00	0.00	
	045-010	0.00	0.00	53.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5903 Total		0.00	0.00	87.58	0.00	5.00	

Equipment 22426 Total 0.00 0.00 902.59 0.00 5.00 907.59

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5409	003-180	0.00	0.00	0.00	198.72	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	003-185	0.00	0.00	235.86	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-2018-5409 Total		0.00	0.00	235.86	198.72	5.00	

Equipment 22429 Total 0.00 0.00 235.86 198.72 5.00 439.58

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	244.25	0.00	0.00	
Direct Charges Total		0.00	0.00	244.25	0.00	0.00	

Equipment 22430 Total 0.00 0.00 244.25 0.00 0.00 244.25

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5498	003-180	0.00	0.00	0.00	0.00	0.00	
	044-050	0.00	0.00	580.56	251.74	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5498 Total		0.00	0.00	580.56	251.74	5.00	

Equipment 22431 Total 0.00 0.00 580.56 251.74 5.00 837.30

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-87	002-011	0.00	15.00	0.00	0.00	0.00	
	002-150	0.00	57.00	34.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-87 Total		0.00	72.00	34.14	0.00	5.00	
FS-2018-5750	A	0.00	0.00	16.71	0.00	0.00	
FS-2018-5750 Total		0.00	0.00	16.71	0.00	0.00	

Equipment 22432 Total 0.00 72.00 50.85 0.00 5.00 127.85

Equipment: 22433 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5431	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-040	0.00	0.00	3.64	0.00	0.00	
	A	0.00	0.00	16.71	0.00	0.00	
FS-2018-5431 Total		0.00	0.00	20.35	0.00	0.00	
Equipment 22433 Total		0.00	0.00	20.35	0.00	0.00	20.35

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5569	002-050	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.71	0.00	0.00	
FS-2018-5569 Total		0.00	0.00	16.71	0.00	0.00	
Equipment 22434 Total		0.00	0.00	16.71	0.00	0.00	16.71

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-2018-5631	AC	0.00	0.00	16.71	0.00	0.00	
FS-2018-5631 Total		0.00	0.00	16.71	0.00	0.00	
FS-2018-5830	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	561.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5830 Total		0.00	0.00	561.68	0.00	5.00	
Equipment 22435 Total		0.00	0.00	578.39	0.00	5.00	583.39

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5707	002-050	0.00	0.00	374.17	0.00	0.00	
	AC-D	0.00	0.00	88.80	0.00	0.00	
FS-2018-5707 Total		0.00	0.00	462.97	0.00	0.00	
FS-2018-5739	002-015	0.00	0.00	0.00	0.00	0.00	
	003-060	0.00	0.00	270.29	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-5739 Total		0.00	0.00	270.29	0.00	5.00	
FS-2018-5956	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5956 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22519 Total		0.00	0.00	733.26	0.00	10.00	743.26

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	
Direct Charges		0.00	0.00	7.98	0.00	0.00	
Direct Charges Total		0.00	0.00	7.98	0.00	0.00	
Equipment 22524 Total		0.00	0.00	7.98	0.00	0.00	7.98

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5900	003-180	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5900 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22525 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5921	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-5921 Total		0.00	0.00	22.58	0.00	0.00	
Equipment 22526 Total		0.00	0.00	22.58	0.00	0.00	22.58

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	75.73	0.00	0.00	
Direct Charges Total		0.00	0.00	75.73	0.00	0.00	
FS-2018-5862	AC	0.00	0.00	22.58	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5862	Total	0.00	0.00	22.58	0.00	0.00	

Equipment 22527 Total 0.00 0.00 98.31 0.00 0.00 98.31

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-2018-5462	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5462	Total	0.00	0.00	100.23	0.00	5.00	

Equipment 22528 Total 0.00 0.00 100.23 0.00 5.00 105.23

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5794	017-050	0.00	0.00	152.26	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5794	Total	0.00	0.00	152.26	0.00	5.00	
FS-2018-5915	001-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	302.46	0.00	0.00	
	045-010	0.00	0.00	3.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5915	Total	0.00	0.00	306.24	0.00	5.00	

Equipment 22530 Total 0.00 0.00 458.50 0.00 10.00 468.50

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-2018-5666	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	200.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5666	Total	0.00	0.00	200.46	0.00	5.00	

Equipment 22531 Total 0.00 0.00 200.46 0.00 5.00 205.46

Equipment: 22532 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5470	017-010	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5470 Total		0.00	0.00	152.26	0.00	5.00	

Equipment 22532 Total 0.00 0.00 152.26 0.00 5.00 157.26

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.54	0.00	0.00	
Direct Charges Total		0.00	0.00	5.54	0.00	0.00	
FS-2018-5945	017-010	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5945 Total		0.00	0.00	152.26	0.00	5.00	
FS-2018-6133	AC	0.00	0.00	25.86	0.00	0.00	
FS-2018-6133 Total		0.00	0.00	25.86	0.00	0.00	

Equipment 22558 Total 0.00 0.00 183.66 0.00 5.00 188.66

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-2018-5800	002-040	0.00	0.00	146.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5800 Total		0.00	0.00	146.39	0.00	5.00	

Equipment 22559 Total 0.00 0.00 146.39 0.00 5.00 151.39

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5577	017-020	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5577 Total		0.00	0.00	152.26	0.00	5.00	
FS-2018-5611	031-010	0.00	0.00	131.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5611 Total		0.00	0.00	131.61	0.00	5.00	

# End of Month Maintenance Details

## 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
FS-2018-6045	017-020	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6045 Total		0.00	0.00	152.26	0.00	5.00	

Equipment 22560 Total 0.00 0.00 436.13 0.00 15.00 451.13

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5845	AC-D	0.00	0.00	84.74	0.00	0.00	
FS-2018-5845 Total		0.00	0.00	84.74	0.00	0.00	
FS-2018-5853	017-010	0.00	0.00	304.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5853 Total		0.00	0.00	304.52	0.00	5.00	

Equipment 22561 Total 0.00 0.00 389.26 0.00 5.00 394.26

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	
FS-2018-6065	AC	0.00	0.00	22.58	0.00	0.00	
FS-2018-6065 Total		0.00	0.00	22.58	0.00	0.00	

Equipment 22562 Total 0.00 0.00 22.58 0.00 0.00 22.58

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4730	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4730 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22565 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2018-5495	002-150	0.00	0.00	11.38	0.00	0.00	
	015-020	0.00	0.00	1,087.72	0.00	0.00	
	043-010	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: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-5495 Total		0.00	0.00	1,099.10	0.00	5.00	
FS-2018-5829	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5829 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22628 Total		0.00	0.00	1,099.10	0.00	10.00	1,109.10

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5796	002-015	0.00	0.00	83.15	0.00	0.00	
	002-140	0.00	0.00	8.78	0.00	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	
	A	0.00	0.00	32.42	0.00	0.00	
FS-2018-5796 Total		0.00	0.00	179.87	0.00	0.00	
Equipment 22654 Total		0.00	0.00	179.87	0.00	0.00	179.87

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5931	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5931 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22655 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5826	A	0.00	0.00	32.42	0.00	0.00	
FS-2018-5826 Total		0.00	0.00	32.42	0.00	0.00	
Equipment 22656 Total		0.00	0.00	32.42	0.00	0.00	32.42

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4945	090-040	0.00	0.00	0.00	735.32	0.00	
	120-120	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4945 Total		0.00	0.00	0.00	735.32	5.00	
FS-2018-6034	002-040	0.00	0.00	22.32	0.00	0.00	
	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-6034 Total		0.00	0.00	39.41	0.00	0.00	

Equipment 22742 Total 0.00 0.00 39.41 735.32 5.00 779.73

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5567	003-185	0.00	0.00	0.00	0.00	0.00	
	005-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	153.60	0.00	0.00	
FS-2018-5567 Total		0.00	0.00	153.60	0.00	0.00	

Equipment 22743 Total 0.00 0.00 153.60 0.00 0.00 153.60

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.98	0.00	0.00	
Direct Charges Total		0.00	0.00	7.98	0.00	0.00	
FS-2018-5540	AC	0.00	0.00	16.79	0.00	0.00	
FS-2018-5540 Total		0.00	0.00	16.79	0.00	0.00	

Equipment 22748 Total 0.00 0.00 24.77 0.00 0.00 24.77

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5545	017-020	0.00	0.00	153.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5545 Total		0.00	0.00	153.60	0.00	5.00	

Equipment 22750 Total 0.00 0.00 153.60 0.00 5.00 158.60

Equipment: 22779 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22779 - 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-2018-5813	AC	0.00	0.00	20.63	0.00	0.00	
FS-2018-5813 Total		0.00	0.00	20.63	0.00	0.00	

Equipment 22779 Total 0.00 0.00 20.63 0.00 0.00 20.63

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-2018-6145	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-6145 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22782 Total 0.00 0.00 17.09 0.00 0.00 17.09

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5472	017-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.37	0.00	0.00	
FS-2018-5472 Total		0.00	0.00	19.37	0.00	0.00	

Equipment 22805 Total 0.00 0.00 19.37 0.00 0.00 19.37

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	
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 22861 Total 0.00 0.00 1.42 0.00 0.00 1.42

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	
FS-2018-5730	AC	0.00	0.00	19.07	0.00	0.00	
FS-2018-5730 Total		0.00	0.00	19.07	0.00	0.00	

Equipment 22862 Total 0.00 0.00 19.07 0.00 0.00 19.07

Equipment: 22863 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5953	AC	0.00	0.00	17.09	0.00	0.00	
FS-2018-5953 Total		0.00	0.00	17.09	0.00	0.00	
Equipment 22863 Total		0.00	0.00	17.09	0.00	0.00	17.09

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	
FS-2018-6130	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-6130 Total		0.00	0.00	17.09	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	2,258.23	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	
	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	5,163.92	0.00	0.00	
Equipment 22865 Total		0.00	0.00	5,181.01	0.00	0.00	5,181.01

Equipment: 22866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-4209	002-015	0.00	0.00	246.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4209 Total		0.00	0.00	246.46	0.00	5.00	
FS-2018-6010	A	0.00	0.00	16.79	0.00	0.00	
FS-2018-6010 Total		0.00	0.00	16.79	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	2,068.43	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	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22866 - 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-2018-139 Total		0.00	0.00	5,077.81	0.00	0.00	

Equipment 22866 Total 0.00 0.00 5,350.85 0.00 5.00 5,355.85

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	
FS-2018-5944	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-5944 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22867 Total 0.00 0.00 17.09 0.00 0.00 17.09

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	
FS-2018-6040	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-6040 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22888 Total 0.00 0.00 17.09 0.00 0.00 17.09

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	
FS-2018-5846	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5846 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 22891 Total 0.00 0.00 0.00 50.00 5.00 55.00

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-2018-5941	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5941 Total		0.00	0.00	0.00	0.00	5.00	
MR-2018-162	039-015	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	858.86	0.00	0.00	
	999-020	0.00	0.00	1,240.42	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	

## 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
	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	4,027.87	0.00	0.00	
Equipment 22892 Total		0.00	0.00	4,027.87	0.00	5.00	4,032.87
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 82000 Total</b>		0.00	147.60	32,720.12	4,962.89	225.00	38,055.61

# No Records Returned for Selection Criteria

## Department: 84000 - POLICE MAINTENANCE

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-5482	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	167.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5482 Total		0.00	0.00	167.86	0.00	0.00	
FS-2018-5925	001-010	0.00	0.00	5.36	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	122.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5925 Total		0.00	0.00	127.77	0.00	5.00	
Equipment 11885 Total		0.00	0.00	295.63	7.50	5.00	308.13

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 84000 Total</b>	0.00	0.00	295.63	7.50	5.00	308.13



# No Records Returned for Selection Criteria

## Department: 86000 - POLICE TRAFFIC

Equipment: 22161 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.78	0.00	0.00	
Direct Charges Total		0.00	0.00	5.78	0.00	0.00	
FS-2018-5652	039-060	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	5.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5652 Total		0.00	0.00	5.78	0.00	5.00	

Equipment 22161 Total 0.00 0.00 11.56 0.00 5.00 16.56

Equipment: 22162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5636	035-010	0.00	0.00	479.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5636 Total		0.00	0.00	479.32	0.00	5.00	
FS-2018-5907	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5907 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22162 Total 0.00 0.00 479.32 0.00 10.00 489.32

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5994	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5994 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22329 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-47	002-011	0.00	13.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-47 Total		0.00	13.80	0.00	0.00	5.00	
FS-2018-5653	039-060	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	18.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 86000 - POLICE TRAFFIC

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5653 Total		0.00	0.00	18.87	0.00	5.00	

Equipment 22580 Total 0.00 13.80 18.87 0.00 10.00 42.67

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22702 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5453	013-010	0.00	0.00	152.24	0.00	0.00	
	A	0.00	0.00	68.68	0.00	0.00	
FS-2018-5453 Total		0.00	0.00	220.92	0.00	0.00	

Equipment 22712 Total 0.00 0.00 220.92 0.00 0.00 220.92

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5899	013-010	0.00	0.00	100.62	0.00	0.00	
	017-010	0.00	0.00	257.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5899 Total		0.00	0.00	357.84	0.00	5.00	
FS-2018-5906	A	0.00	0.00	96.47	0.00	0.00	
FS-2018-5906 Total		0.00	0.00	96.47	0.00	0.00	
FS-2018-6074	031-010	0.00	0.00	479.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6074 Total		0.00	0.00	479.32	0.00	5.00	

Equipment 22713 Total 0.00 0.00 933.63 0.00 10.00 943.63

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 86000 Total</b>	0.00	13.80	1,664.30	7.50	40.00	1,725.60







# No Records Returned for Selection Criteria

## Department: 90000 - FIRE

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-5381	016-020	0.00	0.00	60.15	0.00	0.00	
	027-010	0.00	0.00	0.00	453.86	0.00	
	027-020	0.00	0.00	2,584.29	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-2018-5381 Total		0.00	0.00	2,644.44	453.86	5.00	
FS-2018-5868	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5868 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22107 Total 0.00 0.00 2,644.44 461.36 5.00 3,110.80

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-2018-5895	001-010	0.00	0.00	35.44	0.00	0.00	
	001-020	0.00	0.00	5.36	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.00	0.00	0.00	
FS-2018-5895 Total		0.00	0.00	69.80	0.00	0.00	

Equipment 22317 Total 0.00 0.00 69.80 0.00 0.00 69.80

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5761	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5761 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22460 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5477	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

<b>Department: 90000 - FIRE</b>							
Equipment: 22802 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5477 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22802 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 3 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	
Equipment 3 Total		0.00	0.00	0.00	227.40	0.00	227.40
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 90000 Total</b>		0.00	0.00	2,866.51	688.76	15.00	3,570.27

## End of Month Maintenance Details

### Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11841 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11841 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 91000 Total</b>		0.00	0.00	0.00	7.50	0.00	7.50

## 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
<b>Department 92000 Total</b>		0.00	0.00	0.00	18.95	0.00	18.95

# No Records Returned for Selection Criteria

## Department: 93000 - FIRE MARSHAL/PREVENTION

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-2018-5725	001-010	0.00	0.00	0.00	0.00	0.00	
	002-015	0.00	0.00	21.29	0.00	0.00	
	AC	0.00	0.00	0.00	0.00	0.00	
FS-2018-5725 Total		0.00	0.00	21.29	0.00	0.00	
Equipment 22102 Total		0.00	0.00	21.29	0.00	0.00	21.29

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2018-157	039-030	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	071-000	0.00	0.00	0.00	2,895.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	999-020	0.00	0.00	14.74	0.00	0.00	
	999-050	0.00	0.00	44.13	0.00	0.00	
	999-150	0.00	0.00	0.00	1,184.00	0.00	
MR-2018-157 Total		0.00	0.00	58.87	4,079.00	0.00	
Equipment 22874 Total		0.00	0.00	58.87	4,079.00	0.00	4,137.87

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	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	
Equipment 6 Total		0.00	0.00	0.00	132.65	0.00	132.65

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 93000 Total</b>	0.00	0.00	80.16	4,211.65	0.00	4,291.81

## End of Month Maintenance Details

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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	1,167.60	124,190.50	52,300.95	1,465.00	179,124.05