

End of Month Maintenance Details

Work Order Closed Dates from 09/01/2018 to 09/30/2018

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

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Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	150.60	0.00	
Direct Charges Total		0.00	0.00	0.00	150.60	0.00	
Equipment 1 Total		0.00	0.00	0.00	150.60	0.00	150.60
Equipment: 22653 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	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	
Equipment 22653 Total		0.00	0.00	3,047.45	0.00	5.00	3,052.45
Equipment: 22787 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.44	0.00	0.00	
Direct Charges Total		0.00	0.00	1.44	0.00	0.00	
Equipment 22787 Total		0.00	0.00	1.44	0.00	0.00	1.44
Equipment: 22893 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6187	120-000	0.00	0.00	190.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6187 Total		0.00	0.00	190.50	0.00	5.00	
Equipment 22893 Total		0.00	0.00	190.50	0.00	5.00	195.50
Department 13000 Total		0.00	0.00	3,239.39	150.60	10.00	3,399.99

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Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

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	12.65	0.00	0.00	
Direct Charges Total		0.00	0.00	12.65	0.00	0.00	

Equipment 11795 Total 0.00 0.00 12.65 0.00 0.00 12.65

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
Department 13009 Total	0.00	0.00	12.65	56.85	0.00	69.50

No Records Returned for Selection Criteria

Department: 15001 - PUBLIC SAFETY COMM.CENTER

Equipment: 11135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6004	120-000	0.00	0.00	0.00	346.22	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6004 Total		0.00	0.00	0.00	346.22	5.00	
Equipment 11135 Total		0.00	0.00	0.00	346.22	5.00	351.22

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 15001 Total	0.00	0.00	0.00	346.22	5.00	351.22

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6414	017-020	0.00	0.00	112.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6414 Total		0.00	0.00	112.12	0.00	5.00	

Equipment 22803 Total 0.00 0.00 112.12 0.00 5.00 117.12

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6456	AC	0.00	0.00	16.65	0.00	0.00	
FS-2018-6456 Total		0.00	0.00	16.65	0.00	0.00	

Equipment 22860 Total 0.00 0.00 16.65 0.00 0.00 16.65

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 23 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	128.77	113.70	5.00	247.47

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Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6391	A	0.00	0.00	48.50	0.00	0.00	
FS-2018-6391 Total		0.00	0.00	48.50	0.00	0.00	
Equipment 11711 Total		0.00	0.00	48.50	0.00	0.00	48.50
Equipment: 22070 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,122.62	0.00	0.00	
Direct Charges Total		0.00	0.00	1,122.62	0.00	0.00	
Equipment 22070 Total		0.00	0.00	1,122.62	0.00	0.00	1,122.62
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	4,815.14	316.15	0.00	
Direct Charges Total		0.00	0.00	4,815.14	316.15	0.00	
Equipment 38 Total		0.00	0.00	4,815.14	316.15	0.00	5,131.29
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	8.44	0.00	0.00	
Direct Charges Total		0.00	0.00	8.44	0.00	0.00	
Equipment 9999 Total		0.00	0.00	8.44	0.00	0.00	8.44
Department 18000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	5,994.70	316.15	0.00	6,310.85

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	
Direct Charges		0.00	0.00	13.73	0.00	0.00	
Direct Charges Total		0.00	0.00	13.73	0.00	0.00	
FS-2018-6323	042-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6323 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11220 Total 0.00 0.00 13.73 0.00 5.00 18.73

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6141	034-020	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.76	0.00	0.00	
	034-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6141 Total		0.00	0.00	0.76	0.00	5.00	

Equipment 11811 Total 0.00 0.00 0.76 0.00 5.00 5.76

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-2018-6216	099-050	0.00	0.00	94.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6216 Total		0.00	0.00	94.44	0.00	5.00	
FS-2018-6503	056-000	0.00	0.00	34.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6503 Total		0.00	0.00	34.00	0.00	5.00	

Equipment 11971 Total 0.00 0.00 128.44 0.00 10.00 138.44

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6221	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6221 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22012 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6354	032-030	0.00	0.00	122.22	0.00	0.00	
	044-015	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	

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Department: 18999 - FLEET SERVICES POOL

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6354 Total		0.00	0.00	122.22	0.00	5.00	

Equipment 22047 Total 0.00 0.00 122.22 0.00 5.00 127.22

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.64	0.00	0.00	
Direct Charges Total		0.00	0.00	9.64	0.00	0.00	

Equipment 22167 Total 0.00 0.00 9.64 0.00 0.00 9.64

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6349	017-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	71.42	0.00	0.00	
FS-2018-6349 Total		0.00	0.00	71.42	0.00	0.00	
FS-2018-6525	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6525 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22168 Total 0.00 0.00 71.42 0.00 5.00 76.42

Equipment: 22313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6120	017-010	0.00	0.00	371.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6120 Total		0.00	0.00	371.46	0.00	5.00	
FS-2018-6479	099-130	0.00	0.00	1,168.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6479 Total		0.00	0.00	1,168.58	0.00	5.00	

Equipment 22313 Total 0.00 0.00 1,540.04 0.00 10.00 1,550.04

Equipment: 22359 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

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
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	838.15	0.00	
Direct Charges Total		0.00	0.00	0.00	838.15	0.00	
FS-2018-5679	003-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	442.72	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5679 Total		0.00	0.00	0.00	442.72	5.00	
FS-2018-6458	017-010	0.00	0.00	330.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6458 Total		0.00	0.00	330.21	0.00	5.00	
Equipment 22359 Total		0.00	0.00	330.21	1,280.87	10.00	1,621.08

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	
Direct Charges		0.00	0.00	0.00	729.71	0.00	
Direct Charges Total		0.00	0.00	0.00	729.71	0.00	
Equipment 22608 Total		0.00	0.00	0.00	729.71	0.00	729.71

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-2018-6501	002-150	0.00	0.00	21.58	0.00	0.00	
	067-030	0.00	0.00	171.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6501 Total		0.00	0.00	193.35	0.00	5.00	
Equipment 22804 Total		0.00	0.00	193.35	0.00	5.00	198.35

Equipment: 22810 - 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	211.42	0.00	
Direct Charges Total		0.00	0.00	0.00	211.42	0.00	
Equipment 22810 Total		0.00	0.00	0.00	211.42	0.00	211.42

Equipment: 22911 - Rental Rate Charge - 0.00

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

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Department: 18999 - FLEET SERVICES POOL

Equipment: 22911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-6538	002-150	0.00	0.00	21.58	0.00	0.00	
	077-015	0.00	0.00	13.12	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6538 Total		0.00	0.00	34.70	0.00	5.00	
Equipment 22911 Total		0.00	0.00	34.70	0.00	5.00	39.70
Department 18999 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	2,444.51	2,222.00	65.00	4,731.51

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6363	AC	0.00	0.00	16.85	0.00	0.00	
FS-2018-6363 Total		0.00	0.00	16.85	0.00	0.00	
Equipment 11647 Total		0.00	0.00	16.85	0.00	0.00	16.85

Equipment: 22543 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6168	017-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	4.56	0.00	0.00	
FS-2018-6168 Total		0.00	0.00	4.56	0.00	0.00	
Equipment 22543 Total		0.00	0.00	4.56	0.00	0.00	4.56

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6345	A	0.00	0.00	21.32	0.00	0.00	
FS-2018-6345 Total		0.00	0.00	21.32	0.00	0.00	
Equipment 22729 Total		0.00	0.00	21.32	0.00	0.00	21.32

Equipment: 7 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	42.73	94.75	0.00	137.48

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

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	2.76	90.00	0.00	
Direct Charges Total		0.00	0.00	2.76	90.00	0.00	
Equipment 11995 Total		0.00	0.00	2.76	90.00	0.00	92.76

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22055 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	189.50	0.00	189.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 2020 Total	0.00	0.00	4.18	279.50	0.00	283.68

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6358	AC	0.00	0.00	14.50	0.00	0.00	
FS-2018-6358 Total		0.00	0.00	14.50	0.00	0.00	
Equipment 11720 Total		0.00	0.00	14.50	0.00	0.00	14.50

Equipment: 42 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 42 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 20030 Total	0.00	0.00	14.50	18.95	0.00	33.45

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22731 - Rental Rate Charge - 0.00

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

FS-2018-6255	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6255 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22731 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22732 - Rental Rate Charge - 0.00

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

ACCIDENTS-2018-113	002-011	0.00	21.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,302.87	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-113 Total		0.00	21.60	0.00	1,302.87	5.00	

Equipment 22732 Total 0.00 21.60 0.00 1,302.87 5.00 1,329.47

Equipment: 22796 - Rental Rate Charge - 0.00

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

FS-2018-6573	003-020	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	123.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6573 Total		0.00	0.00	123.24	0.00	5.00	

Equipment 22796 Total 0.00 0.00 123.24 0.00 5.00 128.24

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	21.60	123.24	1,416.57	15.00	1,576.41

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 70 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-6461	AC	0.00	0.00	19.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6461 Total		0.00	0.00	19.12	0.00	0.00	

Equipment 11278 Total 0.00 0.00 19.12 7.50 0.00 26.62

Equipment: 11496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6463	A	0.00	0.00	35.02	0.00	0.00	
FS-2018-6463 Total		0.00	0.00	35.02	0.00	0.00	

Equipment 11496 Total 0.00 0.00 35.02 0.00 0.00 35.02

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6465	AC-F	0.00	0.00	52.03	0.00	0.00	
FS-2018-6465 Total		0.00	0.00	52.03	0.00	0.00	

Equipment 11906 Total 0.00 0.00 52.03 0.00 0.00 52.03

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	208.45	0.00	
Direct Charges Total		0.00	0.00	0.00	208.45	0.00	

Equipment 17 Total 0.00 0.00 0.00 208.45 0.00 208.45

Equipment: 22064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6469	U	0.00	0.00	9.23	0.00	0.00	
FS-2018-6469 Total		0.00	0.00	9.23	0.00	0.00	

Equipment 22064 Total 0.00 0.00 9.23 0.00 0.00 9.23

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	285.40	0.00	
Direct Charges Total		0.00	0.00	0.00	285.40	0.00	
FS-2018-6467	AC	0.00	0.00	31.66	0.00	0.00	
FS-2018-6467 Total		0.00	0.00	31.66	0.00	0.00	
Equipment 22083 Total		0.00	0.00	31.66	285.40	0.00	317.06

Equipment: 22415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6471	U	0.00	0.00	2.76	0.00	0.00	
FS-2018-6471 Total		0.00	0.00	2.76	0.00	0.00	
Equipment 22415 Total		0.00	0.00	2.76	0.00	0.00	2.76

Equipment: 22463 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5959	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-2018-5959 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22463 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-6018	052-050	0.00	0.00	46.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6018 Total		0.00	0.00	46.57	0.00	5.00	
Equipment 22541 Total		0.00	0.00	56.36	0.00	5.00	61.36

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	206.18	501.35	10.00	717.53

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No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6252	090-050	0.00	0.00	2.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6252 Total		0.00	0.00	2.10	0.00	5.00	

Equipment 11532 Total 0.00 0.00 2.10 0.00 5.00 7.10

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	10.80	0.00	
Direct Charges Total		0.00	0.00	0.00	10.80	0.00	

Equipment 11542 Total 0.00 0.00 0.00 10.80 0.00 10.80

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6051	027-010	0.00	0.00	18.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6051 Total		0.00	0.00	18.94	0.00	5.00	
FS-2018-6273	120-000	0.00	0.00	39.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6273 Total		0.00	0.00	39.62	0.00	5.00	

Equipment 11627 Total 0.00 0.00 58.56 0.00 10.00 68.56

Equipment: 11857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6621	A	0.00	0.00	9.08	0.00	0.00	
FS-2018-6621 Total		0.00	0.00	9.08	0.00	0.00	

Equipment 11857 Total 0.00 0.00 9.08 0.00 0.00 9.08

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	
ACCIDENTS-2018-117	002-011	0.00	18.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	002-140	0.00	60.00	289.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-117 Total		0.00	78.00	289.63	0.00	5.00	
FS-2018-6012	013-140	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6012 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11896 Total 0.00 78.00 289.63 0.00 10.00 377.63

Equipment: 11898 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-6584	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	146.49	0.00	0.00	
FS-2018-6584 Total		0.00	0.00	146.49	0.00	0.00	

Equipment 11898 Total 0.00 0.00 146.49 7.50 0.00 153.99

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6299	013-010	0.00	0.00	178.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6299 Total		0.00	0.00	178.20	0.00	5.00	

Equipment 11961 Total 0.00 0.00 178.20 0.00 5.00 183.20

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	383.31	737.05	0.00	
Direct Charges Total		0.00	0.00	383.31	737.05	0.00	

Equipment 20 Total 0.00 0.00 383.31 737.05 0.00 1,120.36

Equipment: 22053 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

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
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	

Equipment 22053 Total 0.00 0.00 11.10 0.00 0.00 11.10

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6233	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6233 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6427	017-010	0.00	0.00	55.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6427 Total		0.00	0.00	55.87	0.00	5.00	

Equipment 22057 Total 0.00 0.00 55.87 0.00 10.00 65.87

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6264	002-015	0.00	0.00	88.54	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-2018-6264 Total		0.00	0.00	88.54	0.00	5.00	

Equipment 22069 Total 0.00 0.00 88.54 0.00 5.00 93.54

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	
FS-2018-6332	005-020	0.00	0.00	13.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6332 Total		0.00	0.00	13.56	0.00	5.00	

Equipment 22137 Total 0.00 0.00 13.56 0.00 5.00 18.56

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6240	001-010	0.00	0.00	141.66	0.00	0.00	
	002-015	0.00	0.00	279.41	0.00	0.00	
	002-020	0.00	0.00	0.00	40.00	0.00	
	002-050	0.00	0.00	28.94	0.00	0.00	
	017-020	0.00	0.00	788.86	0.00	0.00	
	065-090	0.00	0.00	7.88	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	071-060	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-2018-6240 Total		0.00	0.00	1,246.75	40.00	5.00	

Equipment 22138 Total 0.00 0.00 1,246.75 40.00 5.00 1,291.75

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	
Direct Charges		0.00	0.00	0.00	201.00	0.00	
Direct Charges Total		0.00	0.00	0.00	201.00	0.00	
FS-2018-6103	065-025	0.00	0.00	510.36	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-2018-6103 Total		0.00	0.00	510.36	0.00	5.00	

Equipment 22154 Total 0.00 0.00 510.36 201.00 5.00 716.36

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-2018-6304	077-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6304 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: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6347	002-015	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	3.00	0.00	0.00	
	A	0.00	0.00	32.07	0.00	0.00	
FS-2018-6347 Total		0.00	0.00	35.07	0.00	0.00	

Equipment 22238 Total 0.00 0.00 35.07 0.00 0.00 35.07

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	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2018-124	002-011	0.00	18.00	0.00	0.00	0.00	
	034-030	0.00	19.20	150.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-124 Total		0.00	37.20	150.00	0.00	5.00	
FS-2018-6204	005-020	0.00	0.00	13.56	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-040	0.00	0.00	49.96	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6204 Total		0.00	0.00	63.52	0.00	5.00	
FS-2018-6305	077-000	0.00	0.00	3.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6305 Total		0.00	0.00	3.17	0.00	5.00	
Equipment 22240 Total		0.00	37.20	216.69	0.00	15.00	268.89

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.42	0.00	0.00	
Direct Charges Total		0.00	0.00	18.42	0.00	0.00	

Equipment 22273 Total 0.00 0.00 18.42 0.00 0.00 18.42

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-2018-5974	016-060	0.00	0.00	51.76	0.00	0.00	
	017-040	0.00	0.00	257.12	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-2018-5974 Total		0.00	0.00	308.88	0.00	5.00	

Equipment 22274 Total 0.00 0.00 308.88 0.00 5.00 313.88

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6115	002-020	0.00	0.00	0.00	265.00	0.00	
	042-030	0.00	0.00	0.32	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	

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-2018-6115 Total		0.00	0.00	0.32	265.00	5.00	

Equipment 22399 Total 0.00 0.00 0.32 265.00 5.00 270.32

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	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2018-6199	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6199 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22490 Total 0.00 0.00 0.00 1,000.00 5.00 1,005.00

Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6484	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6484 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22516 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
FS-2018-6121	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6121 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22517 Total 0.00 0.00 11.10 0.00 5.00 16.10

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6396	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.27	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	035-020	0.00	0.00	422.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6396 Total		0.00	0.00	423.19	0.00	5.00	

Equipment 22569 Total 0.00 0.00 423.19 0.00 5.00 428.19

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6209	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6209 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22604 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	
FS-2018-6633	014-015	0.00	0.00	7.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6633 Total		0.00	0.00	7.98	0.00	5.00	

Equipment 22618 Total 0.00 0.00 19.08 0.00 5.00 24.08

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	
Direct Charges		0.00	0.00	42.98	0.00	0.00	
Direct Charges Total		0.00	0.00	42.98	0.00	0.00	
FS-2018-6249	002-015	0.00	0.00	103.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6249 Total		0.00	0.00	103.14	0.00	5.00	

Equipment 22619 Total 0.00 0.00 146.12 0.00 5.00 151.12

Equipment: 22620 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6056	005-020	0.00	0.00	12.70	0.00	0.00	
	017-020	0.00	0.00	28.74	0.00	0.00	
	034-030	0.00	0.00	33.81	0.00	0.00	
	065-010	0.00	0.00	0.19	0.00	0.00	
	120-000	0.00	0.00	5.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6056 Total		0.00	0.00	81.14	0.00	5.00	

Equipment 22620 Total 0.00 0.00 81.14 0.00 5.00 86.14

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6290	035-020	0.00	0.00	211.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6290 Total		0.00	0.00	211.46	0.00	5.00	

Equipment 22623 Total 0.00 0.00 211.46 0.00 5.00 216.46

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6069	120-000	0.00	0.00	498.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6069 Total		0.00	0.00	498.37	0.00	5.00	
FS-2018-6219	067-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6219 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22625 Total 0.00 0.00 498.37 0.00 10.00 508.37

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5881	039-015	0.00	0.00	303.15	0.00	0.00	
	AC-F	0.00	0.00	48.27	0.00	0.00	
FS-2018-5881 Total		0.00	0.00	351.42	0.00	0.00	

Equipment 22640 Total 0.00 0.00 351.42 0.00 0.00 351.42

Equipment: 22646 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5285	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5285 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22646 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6505	077-015	0.00	0.00	5.56	0.00	0.00	
	077-100	0.00	0.00	8.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	5.56	0.00	0.00	
FS-2018-6505 Total		0.00	0.00	19.24	0.00	0.00	
Equipment 22652 Total		0.00	0.00	19.24	0.00	0.00	19.24

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6217	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6217 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6529	017-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	45.86	0.00	0.00	
FS-2018-6529 Total		0.00	0.00	45.86	0.00	0.00	
Equipment 22665 Total		0.00	0.00	45.86	0.00	5.00	50.86

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	2,466.99	0.00	
Direct Charges Total		0.00	0.00	0.00	2,466.99	0.00	
Equipment 22672 Total		0.00	0.00	0.00	2,466.99	0.00	2,466.99

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	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	19.58	0.00	0.00	
Direct Charges Total		0.00	0.00	19.58	0.00	0.00	

Equipment 22697 Total 0.00 0.00 19.58 0.00 0.00 19.58

Equipment: 22700 - Rental Rate Charge - 0.00

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

FS-2018-6489	077-100	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	5.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.61	0.00	0.00	
FS-2018-6489 Total		0.00	0.00	24.17	0.00	0.00	

Equipment 22700 Total 0.00 0.00 24.17 0.00 0.00 24.17

Equipment: 22701 - Rental Rate Charge - 0.00

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

FS-2018-6491	077-100	0.00	0.00	1.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2018-6491 Total		0.00	0.00	1.20	0.00	0.00	

FS-2018-6616	077-100	0.00	0.00	7.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6616 Total		0.00	0.00	7.88	0.00	5.00	

Equipment 22701 Total 0.00 0.00 9.08 0.00 5.00 14.08

Equipment: 22719 - Rental Rate Charge - 0.00

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

FS-2018-6303	017-040	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	077-000	0.00	0.00	14.17	0.00	0.00	
	AC-F	0.00	0.00	30.84	0.00	0.00	
FS-2018-6303 Total		0.00	0.00	45.01	0.00	0.00	

Equipment 22719 Total 0.00 0.00 45.01 0.00 0.00 45.01

Equipment: 22735 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	594.80	0.00	
Direct Charges Total		0.00	0.00	0.00	594.80	0.00	

Equipment 22735 Total 0.00 0.00 0.00 594.80 0.00 594.80

Equipment: 22829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6100	120-000	0.00	0.00	458.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6100 Total		0.00	0.00	458.78	0.00	5.00	

Equipment 22829 Total 0.00 0.00 458.78 0.00 5.00 463.78

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	
FS-2018-6478	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6478 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6572	120-000	0.00	0.00	74.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6572 Total		0.00	0.00	74.88	0.00	5.00	

Equipment 22830 Total 0.00 0.00 74.88 0.00 10.00 84.88

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	
FS-2018-6171	002-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.60	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-2018-6171 Total		0.00	0.00	0.60	0.00	5.00	
FS-2018-6454	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6454 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22840 Total 0.00 0.00 0.60 0.00 10.00 10.60

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	2,662.19	0.00	
Direct Charges Total		0.00	0.00	9.79	2,662.19	0.00	
FS-2018-6015	001-010	0.00	0.00	9.82	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	ACFH	0.00	0.00	260.22	0.00	0.00	
FS-2018-6015 Total		0.00	0.00	283.60	0.00	0.00	
Equipment 22845 Total		0.00	0.00	293.39	2,662.19	0.00	2,955.58

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	
ACCIDENTS-2018-105	002-011	0.00	24.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,626.13	0.00	
	002-150	0.00	58.80	36.09	0.00	0.00	
	090-040	0.00	127.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-105 Total		0.00	210.60	36.09	1,626.13	5.00	
FS-2018-6612	ACFH	0.00	0.00	229.44	0.00	0.00	
FS-2018-6612 Total		0.00	0.00	229.44	0.00	0.00	
Equipment 22855 Total		0.00	210.60	265.53	1,626.13	5.00	2,107.26

Equipment: 22882 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	125.15	0.00	0.00	
Direct Charges Total		0.00	0.00	125.15	0.00	0.00	
Equipment 22882 Total		0.00	0.00	125.15	0.00	0.00	125.15

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	
FS-2018-6459	044-015	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	3.88	0.00	0.00	
	045-015	0.00	0.00	5.52	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: 22905 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-6459	Total	0.00	0.00	9.40	0.00	5.00	
Equipment 22905 Total		0.00	0.00	9.40	0.00	5.00	14.40
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total		0.00	325.80	6,705.48	9,611.46	195.00	16,837.74

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6487	077-100	0.00	0.00	8.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.61	0.00	0.00	
FS-2018-6487 Total		0.00	0.00	26.73	0.00	0.00	
Equipment 22758 Total		0.00	0.00	26.73	0.00	0.00	26.73

Equipment: 22763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	100.36	0.00	0.00	
Direct Charges Total		0.00	0.00	100.36	0.00	0.00	
Equipment 22763 Total		0.00	0.00	100.36	0.00	0.00	100.36

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-2018-6298	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6298 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22807 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22808 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5760	120-000	0.00	0.00	436.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5760 Total		0.00	0.00	436.62	0.00	5.00	
Equipment 22808 Total		0.00	0.00	436.62	0.00	5.00	441.62

Equipment: 22818 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment 22818 Total	0.00	0.00	19.58	0.00	0.00	19.58
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	583.29	0.00	10.00	593.29

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-2018-6245	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6245 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11404 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2018-5228	099-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	469.33	0.00	0.00	
	A	0.00	0.00	0.00	0.00	0.00	
FS-2018-5228 Total		0.00	0.00	469.33	0.00	0.00	

Equipment 22236 Total 0.00 0.00 469.33 0.00 0.00 469.33

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6297	017-020	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.20	0.00	0.00	
	A	0.00	0.00	18.86	0.00	0.00	
FS-2018-6297 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 22414 Total 0.00 0.00 20.06 0.00 0.00 20.06

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6279	017-010	0.00	0.00	1,092.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6279 Total		0.00	0.00	1,092.97	0.00	5.00	

Equipment 22533 Total 0.00 0.00 1,092.97 0.00 5.00 1,097.97

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	

End of Month Maintenance Details

Department: 39001 - AIRPORT						
Equipment 36 Total	0.00	0.00	0.00	240.35	0.00	240.35
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	1,582.36	240.35	10.00	1,832.71

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6128	002-040	0.00	0.00	0.00	0.00	0.00	
	041-010	0.00	0.00	144.52	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	068-030	0.00	0.00	410.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6128 Total		0.00	0.00	554.54	0.00	5.00	

Equipment 11378 Total 0.00 0.00 554.54 0.00 5.00 559.54

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6181	077-090	0.00	0.00	3.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6181 Total		0.00	0.00	3.43	0.00	5.00	
FS-2018-6228	077-015	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6228 Total		0.00	0.00	7.56	0.00	5.00	

Equipment 11749 Total 0.00 0.00 10.99 0.00 10.00 20.99

Equipment: 11810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6402	035-020	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6402 Total		0.00	0.00	7.56	0.00	5.00	

Equipment 11810 Total 0.00 0.00 7.56 0.00 5.00 12.56

Equipment: 22072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6374	077-090	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6374 Total		0.00	0.00	7.56	0.00	5.00	

Equipment 22072 Total 0.00 0.00 7.56 0.00 5.00 12.56

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22073 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6373	AC-F	0.00	0.00	22.27	0.00	0.00	
FS-2018-6373 Total		0.00	0.00	22.27	0.00	0.00	
Equipment 22073 Total		0.00	0.00	22.27	0.00	0.00	22.27

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6212	013-010	0.00	0.00	0.00	0.00	0.00	
	077-090	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6212 Total		0.00	0.00	7.56	0.00	5.00	
FS-2018-6361	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6361 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22110 Total		0.00	0.00	7.56	0.00	10.00	17.56

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	
FS-2018-6165	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6165 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22164 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-123	002-011	0.00	22.20	0.00	0.00	0.00	
	002-020	0.00	155.40	467.28	165.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-123 Total		0.00	177.60	467.28	165.00	5.00	
FS-2018-6160	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6160 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6405	043-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6405 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6420	120-000	0.00	0.00	23.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6420 Total		0.00	0.00	23.73	0.00	5.00	
Equipment 22183 Total		0.00	177.60	491.01	165.00	20.00	853.61

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-2018-6365	039-060	0.00	0.00	0.00	0.00	0.00	
	ACDH	0.00	0.00	83.13	0.00	0.00	
FS-2018-6365 Total		0.00	0.00	83.13	0.00	0.00	
Equipment 22285 Total		0.00	0.00	83.13	0.00	0.00	83.13

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6136	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6136 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6353	A	0.00	0.00	35.73	0.00	0.00	
FS-2018-6353 Total		0.00	0.00	35.73	0.00	0.00	
Equipment 22356 Total		0.00	0.00	35.73	0.00	5.00	40.73

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6376	A	0.00	0.00	38.33	0.00	0.00	
FS-2018-6376 Total		0.00	0.00	38.33	0.00	0.00	
Equipment 22360 Total		0.00	0.00	38.33	0.00	0.00	38.33

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	
FS-2018-6368	AC-F	0.00	0.00	60.90	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6368 Total		0.00	0.00	60.90	0.00	0.00	

Equipment 22365 Total 0.00 0.00 60.90 0.00 0.00 60.90

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	
FS-2018-6556	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6556 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6582	035-010	0.00	0.00	212.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6582 Total		0.00	0.00	212.14	0.00	5.00	

Equipment 22385 Total 0.00 0.00 212.14 0.00 10.00 222.14

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6381	065-090	0.00	0.00	41.78	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	121.93	0.00	0.00	
FS-2018-6381 Total		0.00	0.00	163.71	0.00	0.00	

Equipment 22450 Total 0.00 0.00 163.71 0.00 0.00 163.71

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	557.52	0.00	
Direct Charges Total		0.00	0.00	0.00	557.52	0.00	

Equipment 22605 Total 0.00 0.00 0.00 557.52 0.00 557.52

Equipment: 22692 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6020	024-010	0.00	0.00	2,067.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6020 Total		0.00	0.00	2,067.02	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22692 Total	0.00	0.00	2,067.02	0.00	5.00	2,072.02
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Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-6164	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6164 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22837 Total	0.00	0.00	0.00	7.50	0.00	7.50
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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	0.00	350.05	0.00	
Direct Charges Total		0.00	0.00	0.00	350.05	0.00	

Equipment 25 Total	0.00	0.00	0.00	350.05	0.00	350.05
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	177.60	3,762.45	1,080.07	80.00	5,100.12

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5459	002-015	0.00	0.00	0.00	617.50	0.00	
	035-010	0.00	0.00	78.00	0.00	0.00	
	077-100	0.00	0.00	32.47	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	34.46	0.00	0.00	
FS-2018-5459 Total		0.00	0.00	144.93	617.50	0.00	

Equipment 22204 Total 0.00 0.00 144.93 617.50 0.00 762.43

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	465.78	0.00	
Direct Charges Total		0.00	0.00	0.00	465.78	0.00	

Equipment 22511 Total 0.00 0.00 0.00 465.78 0.00 465.78

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6189	AC	0.00	0.00	24.24	0.00	0.00	
FS-2018-6189 Total		0.00	0.00	24.24	0.00	0.00	

Equipment 22588 Total 0.00 0.00 24.24 0.00 0.00 24.24

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	

Equipment 28 Total 0.00 0.00 0.00 170.55 0.00 170.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	169.17	1,253.83	0.00	1,423.00

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	
Direct Charges		0.00	0.00	0.00	7.80	0.00	
Direct Charges Total		0.00	0.00	0.00	7.80	0.00	
Equipment 22009 Total		0.00	0.00	0.00	7.80	0.00	7.80

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6244	A	0.00	0.00	29.27	0.00	0.00	
FS-2018-6244 Total		0.00	0.00	29.27	0.00	0.00	
FS-2018-6577	031-010	0.00	0.00	126.72	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6577 Total		0.00	0.00	126.72	0.00	5.00	
Equipment 22663 Total		0.00	0.00	155.99	0.00	5.00	160.99

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
Department 42000 Total	0.00	0.00	155.99	176.35	5.00	337.34

End of Month Maintenance Details

Department: 42001 - WATER QUALITY LAB

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 45 Total		0.00	0.00	0.00	75.80	0.00	75.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	0.00	75.80	0.00	75.80

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6598	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6598 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11972 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6213	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6213 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11980 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.68	0.00	0.00	
Direct Charges Total		0.00	0.00	10.68	0.00	0.00	
FS-2018-6229	032-010	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6229 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 22091 Total 0.00 0.00 109.94 0.00 5.00 114.94

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6441	005-020	0.00	0.00	13.56	0.00	0.00	
	042-030	0.00	0.00	523.34	0.00	0.00	
	AC	0.00	0.00	192.95	0.00	0.00	
FS-2018-6441 Total		0.00	0.00	729.85	0.00	0.00	
FS-2018-6625	001-010	0.00	0.00	18.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6625 Total		0.00	0.00	18.79	0.00	5.00	

Equipment 22140 Total 0.00 0.00 748.64 0.00 5.00 753.64

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.73	0.00	0.00	
Direct Charges Total		0.00	0.00	8.73	0.00	0.00	
Equipment 22171 Total		0.00	0.00	8.73	0.00	0.00	8.73

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6017	002-060	0.00	0.00	0.00	400.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	034-020	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	33.10	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	
FS-2018-6017 Total		0.00	0.00	77.50	400.00	0.00	
Equipment 22174 Total		0.00	0.00	77.50	400.00	0.00	477.50

Equipment: 22175 - Rental Rate Charge - 0.00

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

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	278.80	0.00	
Direct Charges Total		0.00	0.00	0.00	278.80	0.00	
FS-2018-6316	017-020	0.00	0.00	222.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6316 Total		0.00	0.00	222.22	0.00	5.00	
Equipment 22272 Total		0.00	0.00	222.22	278.80	5.00	506.02

Equipment: 22347 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	815.20	0.00	
Direct Charges Total		0.00	0.00	0.00	815.20	0.00	
Equipment 22347 Total		0.00	0.00	0.00	815.20	0.00	815.20

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6340	013-130	0.00	0.00	0.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6340 Total		0.00	0.00	0.42	0.00	5.00	
Equipment 22400 Total		0.00	0.00	0.42	0.00	5.00	5.42

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-5847	002-011	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	592.04	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-2018-5847 Total		0.00	0.00	0.00	592.04	5.00	
FS-2018-6341	013-130	0.00	0.00	0.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6341 Total		0.00	0.00	0.42	0.00	5.00	
FS-2018-6377	003-010	0.00	0.00	0.00	653.40	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-2018-6377 Total		0.00	0.00	0.00	653.40	5.00	
Equipment 22402 Total		0.00	0.00	10.21	1,245.44	15.00	1,270.65

Equipment: 22566 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6318	U	0.00	0.00	55.66	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22566 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6318 Total		0.00	0.00	55.66	0.00	0.00	

Equipment 22566 Total 0.00 0.00 55.66 0.00 0.00 55.66

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,181.66	0.00	
Direct Charges Total		0.00	0.00	0.00	1,181.66	0.00	
FS-2018-6619	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6619 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22606 Total 0.00 0.00 0.00 1,181.66 5.00 1,186.66

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6531	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6531 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22607 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5060	013-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5060 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22609 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6111	005-020	0.00	0.00	0.00	0.00	0.00	
	015-125	0.00	0.00	182.46	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	065-070	0.00	0.00	0.00	0.00	0.00	
	068-015	0.00	0.00	256.24	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6111 Total		0.00	0.00	438.70	0.00	5.00	
FS-2018-6300	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6300 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22610 Total 0.00 0.00 438.70 0.00 10.00 448.70

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4892	034-030	0.00	0.00	0.51	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	222.80	0.00	0.00	
FS-2018-4892 Total		0.00	0.00	223.31	0.00	0.00	

Equipment 22611 Total 0.00 0.00 223.31 0.00 0.00 223.31

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4657	067-020	0.00	0.00	0.00	293.75	0.00	
	AFHS	0.00	0.00	202.14	0.00	0.00	
FS-2018-4657 Total		0.00	0.00	202.14	293.75	0.00	

Equipment 22612 Total 0.00 0.00 202.14 293.75 0.00 495.89

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6530	065-010	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6530 Total		0.00	0.00	7.56	0.00	5.00	

Equipment 22621 Total 0.00 0.00 7.56 0.00 5.00 12.56

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-2018-6508	A	0.00	0.00	21.65	0.00	0.00	

End of Month Maintenance Details

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
FS-2018-6508 Total		0.00	0.00	21.65	0.00	0.00	

Equipment 22816 Total 0.00 0.00 21.65 0.00 0.00 21.65

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	

ACCIDENTS-2018-99	002-011	0.00	25.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,688.15	0.00	
	090-040	0.00	51.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2018-99 Total 0.00 76.80 0.00 1,688.15 5.00

FS-2018-6226	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2018-6226 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22820 Total 0.00 76.80 0.00 1,688.15 10.00 1,774.95

Equipment: 22821 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	0.00	699.00	0.00	
Direct Charges Total		0.00	0.00	0.00	699.00	0.00	

ACCIDENTS-2018-101	002-011	0.00	37.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,698.52	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2018-101 Total 0.00 37.20 0.00 2,698.52 5.00

ACCIDENTS-2018-102	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	389.20	0.00	
	002-150	0.00	109.20	70.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2018-102 Total 0.00 130.20 70.64 389.20 5.00

FS-2018-6307	005-015	0.00	0.00	10.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2018-6307 Total 0.00 0.00 10.98 0.00 5.00

Equipment 22821 Total 0.00 167.40 81.62 3,786.72 15.00 4,050.74

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	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	37.65	0.00	0.00	
Direct Charges Total		0.00	0.00	37.65	0.00	0.00	
FS-2018-6301	034-030	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	6.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6301 Total		0.00	0.00	6.66	0.00	5.00	
Equipment 22838 Total		0.00	0.00	44.31	0.00	5.00	49.31

Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-6481	013-010	0.00	0.00	2.89	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-2018-6481 Total		0.00	0.00	2.89	0.00	5.00	
Equipment 22856 Total		0.00	0.00	12.68	0.00	5.00	17.68

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	642.30	0.00	
Direct Charges Total		0.00	0.00	0.00	642.30	0.00	
Equipment 27 Total		0.00	0.00	0.00	642.30	0.00	642.30

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	244.20	2,265.29	10,339.52	110.00	12,959.01

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6411	AC-F	0.00	0.00	31.70	0.00	0.00	
FS-2018-6411 Total		0.00	0.00	31.70	0.00	0.00	
FS-2018-6585	035-020	0.00	0.00	90.36	0.00	0.00	
	045-010	0.00	0.00	11.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6585 Total		0.00	0.00	101.46	0.00	5.00	

Equipment 11564 Total 0.00 0.00 133.16 0.00 5.00 138.16

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-6413	A	0.00	0.00	33.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6413 Total		0.00	0.00	33.94	0.00	0.00	

Equipment 11941 Total 0.00 0.00 33.94 7.50 0.00 41.44

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	
FS-2018-5685	005-020	0.00	0.00	13.56	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	068-050	0.00	0.00	2,366.58	847.90	0.00	
	090-015	0.00	0.00	44.13	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	46.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5685 Total		0.00	0.00	2,470.43	847.90	0.00	

Equipment 22153 Total 0.00 0.00 2,470.43 847.90 0.00 3,318.33

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.89	0.00	0.00	
Direct Charges Total		0.00	0.00	8.89	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 22176 Total 0.00 0.00 8.89 0.00 0.00 8.89

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-6162	034-030	0.00	0.00	38.14	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-2018-6162 Total		0.00	0.00	68.98	0.00	0.00	

Equipment 22181 Total 0.00 0.00 68.98 7.50 0.00 76.48

Equipment: 22453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6606	013-140	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	52.78	0.00	0.00	
FS-2018-6606 Total		0.00	0.00	52.78	0.00	0.00	

Equipment 22453 Total 0.00 0.00 52.78 0.00 0.00 52.78

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6437	A	0.00	0.00	26.21	0.00	0.00	
FS-2018-6437 Total		0.00	0.00	26.21	0.00	0.00	

Equipment 22869 Total 0.00 0.00 26.21 0.00 0.00 26.21

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	23.58	283.25	0.00	
Direct Charges Total		0.00	0.00	23.58	283.25	0.00	

Equipment 26 Total 0.00 0.00 23.58 283.25 0.00 306.83

Equipment: 3537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6424	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 3537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	UT	0.00	0.00	5.68	0.00	0.00	
FS-2018-6424 Total		0.00	0.00	5.68	0.00	0.00	
Equipment 3537 Total		0.00	0.00	5.68	0.00	0.00	5.68
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total		0.00	0.00	2,823.65	1,146.15	5.00	3,974.80

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.48	0.00	0.00	
Direct Charges Total		0.00	0.00	0.48	0.00	0.00	
Equipment 22093 Total		0.00	0.00	0.48	0.00	0.00	0.48

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6599	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6599 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22094 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2018-6571	A	0.00	0.00	451.95	0.00	0.00	
FS-2018-6571 Total		0.00	0.00	451.95	0.00	0.00	
Equipment 22219 Total		0.00	0.00	451.95	0.00	0.00	451.95

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22278 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.79	0.00	0.00	
Direct Charges Total		0.00	0.00	9.79	0.00	0.00	
FS-2018-6206	017-010	0.00	0.00	744.36	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: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6206 Total		0.00	0.00	744.36	0.00	5.00	
FS-2018-6440	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6440 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6493	071-060	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	124.18	0.00	0.00	
FS-2018-6493 Total		0.00	0.00	124.18	0.00	0.00	

Equipment 22316 Total 0.00 0.00 878.33 0.00 10.00 888.33

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	1.24	0.00	0.00	
Direct Charges Total		0.00	0.00	1.24	0.00	0.00	

Equipment 22348 Total 0.00 0.00 1.24 0.00 0.00 1.24

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5240	003-180	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	34.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5240 Total		0.00	0.00	34.03	0.00	0.00	

Equipment 22355 Total 0.00 0.00 34.03 0.00 0.00 34.03

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6003	003-180	0.00	0.00	19.58	0.00	0.00	
	045-010	0.00	0.00	39.23	0.00	0.00	
	065-090	0.00	0.00	123.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6003 Total		0.00	0.00	181.87	0.00	5.00	

Equipment 22577 Total 0.00 0.00 181.87 0.00 5.00 186.87

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	

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 Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.19	0.00	0.00	
Direct Charges Total		0.00	0.00	24.19	0.00	0.00	

Equipment 22614 Total 0.00 0.00 24.19 0.00 0.00 24.19

Equipment: 22629 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6337	033-020	0.00	0.00	23.58	0.00	0.00	
	A	0.00	0.00	32.94	0.00	0.00	
FS-2018-6337 Total		0.00	0.00	56.52	0.00	0.00	

Equipment 22629 Total 0.00 0.00 56.52 0.00 0.00 56.52

Equipment: 22631 - Rental Rate Charge - 0.00

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

Equipment 22631 Total 0.00 0.00 19.58 0.00 0.00 19.58

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6563	077-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6563 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22831 Total 0.00 0.00 0.00 0.00 5.00 5.00

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

Equipment: 3584 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 3584 - 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-2018-6242	017-010	0.00	0.00	123.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6242 Total		0.00	0.00	123.66	0.00	5.00	
Equipment 3584 Total		0.00	0.00	123.66	0.00	5.00	128.66
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	1,771.85	1,303.20	30.00	3,105.05

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6278	090-050	0.00	0.00	120.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6278 Total		0.00	0.00	120.70	0.00	5.00	
FS-2018-6534	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6534 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11803 Total 0.00 0.00 120.70 0.00 10.00 130.70

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	
FS-2018-6328	003-010	0.00	0.00	0.00	0.00	0.00	
	013-150	0.00	0.00	173.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6328 Total		0.00	0.00	173.87	0.00	5.00	

Equipment 22178 Total 0.00 0.00 173.87 0.00 5.00 178.87

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6295	003-180	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	12.74	0.00	0.00	
	A	0.00	0.00	30.45	0.00	0.00	
FS-2018-6295 Total		0.00	0.00	43.19	0.00	0.00	

Equipment 22327 Total 0.00 0.00 43.19 0.00 0.00 43.19

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-116	002-011	0.00	19.20	0.00	0.00	0.00	
	002-020	0.00	283.80	719.95	125.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-116 Total		0.00	303.00	719.95	125.00	5.00	
FS-2018-6248	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6248 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22403 Total 0.00 303.00 719.95 125.00 10.00 1,157.95

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.00	0.00	0.00	
Direct Charges Total		0.00	0.00	11.00	0.00	0.00	
Equipment 22446 Total		0.00	0.00	11.00	0.00	0.00	11.00

Equipment: 22459 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6319	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6319 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22459 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4506	001-010	0.00	0.00	711.19	4,558.90	0.00	
	052-020	0.00	0.00	0.00	2,229.10	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4506 Total		0.00	0.00	711.19	6,788.00	5.00	
Equipment 22661 Total		0.00	0.00	711.19	6,788.00	5.00	7,504.19

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6322	017-020	0.00	0.00	219.99	0.00	0.00	
FS-2018-6322 Total		0.00	0.00	219.99	0.00	0.00	
FS-2018-6422	A	0.00	0.00	21.65	0.00	0.00	
FS-2018-6422 Total		0.00	0.00	21.65	0.00	0.00	
Equipment 22815 Total		0.00	0.00	241.64	0.00	0.00	241.64

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6237	AC-F	0.00	0.00	44.69	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6237	Total	0.00	0.00	44.69	0.00	0.00	

Equipment 22825 Total		0.00	0.00	44.69	0.00	0.00	44.69
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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	
FS-2018-6453	A	0.00	0.00	23.93	0.00	0.00	
FS-2018-6453	Total	0.00	0.00	23.93	0.00	0.00	

Equipment 22877 Total		0.00	0.00	23.93	0.00	0.00	23.93
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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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total	0.00	303.00	2,090.16	7,175.30	35.00	9,603.46

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 22169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6259	017-020	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	20.62	0.00	0.00	
	AC-F	0.00	0.00	48.64	0.00	0.00	
FS-2018-6259 Total		0.00	0.00	69.26	0.00	0.00	

Equipment 22169 Total 0.00 0.00 69.26 0.00 0.00 69.26

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	48.37	0.00	0.00	
Direct Charges Total		0.00	0.00	48.37	0.00	0.00	
FS-2018-5819	067-020	0.00	0.00	2,260.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5819 Total		0.00	0.00	2,260.07	0.00	5.00	

Equipment 22622 Total 0.00 0.00 2,308.44 0.00 5.00 2,313.44

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-5991	044-030	0.00	0.00	271.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5991 Total		0.00	0.00	271.13	0.00	5.00	

Equipment 22827 Total 0.00 0.00 271.13 0.00 5.00 276.13

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	2,648.83	0.00	10.00	2,658.83

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6317	AC-F	0.00	0.00	93.81	0.00	0.00	
FS-2018-6317 Total		0.00	0.00	93.81	0.00	0.00	
Equipment 11958 Total		0.00	0.00	93.81	0.00	0.00	93.81

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6333	044-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6333 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22282 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
Direct Charges		0.00	0.00	70.29	419.08	0.00	
Direct Charges Total		0.00	0.00	70.29	419.08	0.00	
FS-2018-6291	042-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6291 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6329	035-020	0.00	0.00	65.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6329 Total		0.00	0.00	65.80	0.00	5.00	
FS-2018-6564	042-025	0.00	0.00	12.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6564 Total		0.00	0.00	12.38	0.00	5.00	
Equipment 22296 Total		0.00	0.00	148.47	419.08	15.00	582.55

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	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2018-6106	042-010	0.00	0.00	0.72	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22297 - 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-2018-6106 Total		0.00	0.00	0.72	0.00	5.00	
FS-2018-6292	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6292 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6326	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6326 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6565	042-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6565 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22297 Total		0.00	0.00	83.43	0.00	20.00	103.43

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	92.64	0.00	0.00	
Direct Charges Total		0.00	0.00	92.64	0.00	0.00	
FS-2018-4929	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4929 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6286	068-000	0.00	0.00	155.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6286 Total		0.00	0.00	155.86	0.00	5.00	
FS-2018-6592	044-010	0.00	0.00	32.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6592 Total		0.00	0.00	32.10	0.00	5.00	
Equipment 22307 Total		0.00	0.00	280.60	0.00	15.00	295.60

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-122	002-011	0.00	10.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-122 Total		0.00	10.80	0.00	0.00	5.00	
Equipment 22309 Total		0.00	10.80	0.00	0.00	5.00	15.80

Equipment: 22310 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

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	
ACCIDENTS-2018-121	002-011	0.00	21.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,184.80	0.00	
	002-150	0.00	43.20	21.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-121 Total		0.00	64.80	21.58	1,184.80	5.00	
FS-2018-6477	038-015	0.00	0.00	4.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6477 Total		0.00	0.00	4.50	0.00	5.00	
FS-2018-6628	017-020	0.00	0.00	444.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6628 Total		0.00	0.00	444.44	0.00	5.00	
Equipment 22310 Total		0.00	64.80	470.52	1,184.80	15.00	1,735.12

Equipment: 22312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,294.53	0.00	0.00	
Direct Charges Total		0.00	0.00	1,294.53	0.00	0.00	
FS-2018-4740	026-015	0.00	0.00	4.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4740 Total		0.00	0.00	4.32	0.00	5.00	
FS-2018-6597	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6597 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22312 Total		0.00	0.00	1,298.85	0.00	10.00	1,308.85

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-2018-5933	044-070	0.00	0.00	344.96	0.00	0.00	
	065-090	0.00	0.00	667.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5933 Total		0.00	0.00	1,012.84	0.00	5.00	
Equipment 22319 Total		0.00	0.00	1,012.84	0.00	5.00	1,017.84

Equipment: 22322 - Rental Rate Charge - 0.00

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

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5874	003-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	42.77	0.00	0.00	
	044-070	0.00	0.00	369.38	0.00	0.00	
	ACDEHF	0.00	0.00	328.55	0.00	0.00	
FS-2018-5874 Total		0.00	0.00	740.70	0.00	0.00	

Equipment 22322 Total 0.00 0.00 740.70 0.00 0.00 740.70

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6149	097-010	0.00	0.00	0.03	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-2018-6149 Total		0.00	0.00	0.03	0.00	5.00	

Equipment 22323 Total 0.00 0.00 0.03 0.00 5.00 5.03

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5709	003-180	0.00	0.00	0.00	457.38	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	46.80	0.00	0.00	
FS-2018-5709 Total		0.00	0.00	46.80	457.38	0.00	
FS-2018-6183	042-025	0.00	0.00	11.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6183 Total		0.00	0.00	11.10	0.00	5.00	
FS-2018-6596	002-015	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6596 Total		0.00	0.00	13.56	0.00	5.00	

Equipment 22349 Total 0.00 0.00 71.46 457.38 10.00 538.84

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6180	017-020	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: 58000 - STORM WATER

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-6180 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6567	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6567 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22357 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	50.18	0.00	0.00	
Direct Charges Total		0.00	0.00	50.18	0.00	0.00	
FS-2018-4780	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4780 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22358 Total		0.00	0.00	50.18	0.00	5.00	55.18

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2018-118	002-011	0.00	6.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-118 Total		0.00	6.00	0.00	0.00	5.00	
FS-2018-6148	A	0.00	0.00	25.86	0.00	0.00	
FS-2018-6148 Total		0.00	0.00	25.86	0.00	0.00	
Equipment 22445 Total		0.00	6.00	25.86	0.00	5.00	36.86

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-6320	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6320 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22484 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6196	017-020	0.00	0.00	222.22	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	31.17	0.00	0.00	
FS-2018-6196 Total		0.00	0.00	253.39	0.00	0.00	
FS-2018-6403	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6403 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22498 Total 0.00 0.00 253.39 0.00 5.00 258.39

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6182	042-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6182 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22595 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2018-6293	042-025	0.00	0.00	11.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6293 Total		0.00	0.00	11.10	0.00	5.00	
FS-2018-6379	034-030	0.00	0.00	26.20	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-2018-6379 Total		0.00	0.00	26.20	0.00	5.00	

Equipment 22695 Total 0.00 0.00 37.30 0.00 10.00 47.30

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-2018-6193	A	0.00	0.00	23.93	0.00	0.00	
FS-2018-6193 Total		0.00	0.00	23.93	0.00	0.00	

Equipment 22756 Total 0.00 0.00 23.93 0.00 0.00 23.93

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	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22762 - 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-2018-6575	099-050	0.00	0.00	1.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6575 Total		0.00	0.00	1.44	0.00	5.00	
Equipment 22762 Total		0.00	0.00	1.44	0.00	5.00	6.44

Equipment: 22769 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6013	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6013 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22769 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6197	077-015	0.00	0.00	6.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6197 Total		0.00	0.00	6.66	0.00	5.00	
Equipment 22776 Total		0.00	0.00	6.66	0.00	5.00	11.66

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5439	065-060	0.00	0.00	0.00	0.00	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	0.00	0.00	
FS-2018-6076	001-010	0.00	0.00	150.78	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-2018-6076 Total		0.00	0.00	150.78	0.00	5.00	
Equipment 22777 Total		0.00	0.00	366.41	0.00	5.00	371.41

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	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: 22778 - 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-2018-6000	065-010	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-2018-6000 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22778 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.58	0.00	0.00	
Direct Charges Total		0.00	0.00	19.58	0.00	0.00	
FS-2018-6075	038-015	0.00	0.00	37.06	0.00	0.00	
	052-040	0.00	0.00	10.11	0.00	0.00	
	097-060	0.00	0.00	4.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6075 Total		0.00	0.00	51.46	0.00	5.00	
FS-2018-6191	E	0.00	0.00	135.38	0.00	0.00	
FS-2018-6191 Total		0.00	0.00	135.38	0.00	0.00	
FS-2018-6622	097-020	0.00	0.00	120.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6622 Total		0.00	0.00	120.56	0.00	5.00	
Equipment 22835 Total		0.00	0.00	326.98	0.00	10.00	336.98

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.58	0.00	0.00	
Direct Charges Total		0.00	0.00	19.58	0.00	0.00	
FS-2018-6194	034-030	0.00	0.00	6.13	0.00	0.00	
	097-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6194 Total		0.00	0.00	6.13	0.00	5.00	
Equipment 22836 Total		0.00	0.00	25.71	0.00	5.00	30.71

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	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: 22876 - 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-2018-6522	A	0.00	0.00	33.45	0.00	0.00	
FS-2018-6522 Total		0.00	0.00	33.45	0.00	0.00	

Equipment 22876 Total 0.00 0.00 33.45 0.00 0.00 33.45

Equipment: 3218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6288	017-020	0.00	0.00	22.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6288 Total		0.00	0.00	22.36	0.00	5.00	

Equipment 3218 Total 0.00 0.00 22.36 0.00 5.00 27.36

Equipment: 3794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6205	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6205 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3794 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	199.93	539.55	0.00	
Direct Charges Total		0.00	0.00	199.93	539.55	0.00	

Equipment 58 Total 0.00 0.00 199.93 539.55 0.00 739.48

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total	0.00	81.60	5,574.31	2,600.81	200.00	8,456.72

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	285.09	1,038.20	0.00	
Direct Charges Total		0.00	0.00	285.09	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 285.09 1,038.20 0.00 1,323.29

Equipment: 11470 - Rental Rate Charge - 0.00

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

FS-2018-6024	013-150	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6024 Total		0.00	0.00	23.68	0.00	0.00	

Equipment 11470 Total 0.00 0.00 23.68 0.00 0.00 23.68

Equipment: 11668 - Rental Rate Charge - 0.00

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

FS-2018-6239	017-020	0.00	0.00	111.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6239 Total		0.00	0.00	111.27	0.00	5.00	

Equipment 11668 Total 0.00 0.00 111.27 0.00 5.00 116.27

Equipment: 11677 - Rental Rate Charge - 0.00

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

FS-2018-6593	017-020	0.00	0.00	111.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6593 Total		0.00	0.00	111.27	0.00	5.00	

Equipment 11677 Total 0.00 0.00 111.27 0.00 5.00 116.27

Equipment: 11681 - Rental Rate Charge - 0.00

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

FS-2018-6231	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6231 Total		0.00	0.00	0.00	0.00	5.00	

FS-2018-6256	017-020	0.00	0.00	111.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6256 Total		0.00	0.00	111.27	0.00	5.00	

Equipment 11681 Total 0.00 0.00 111.27 0.00 10.00 121.27

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	
Direct Charges		0.00	0.00	0.00	205.07	0.00	
Direct Charges Total		0.00	0.00	0.00	205.07	0.00	

Equipment 11844 Total 0.00 0.00 0.00 205.07 0.00 205.07

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6627	003-015	0.00	0.00	0.00	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6627 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 22000 Total 0.00 0.00 99.26 0.00 5.00 104.26

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2018-6272	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6272 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22046 Total 0.00 0.00 82.71 0.00 5.00 87.71

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	
ACCIDENTS-2018-88	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	55.20	0.00	1,409.19	0.00	
	002-150	0.00	46.20	21.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2018-88 Total		0.00	123.60	21.58	1,409.19	5.00	
FS-2018-6135	002-060	0.00	0.00	0.00	200.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6135 Total		0.00	0.00	13.56	200.00	0.00	

Equipment 22095 Total 0.00 123.60 35.14 1,609.19 5.00 1,772.93

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	23.28	0.00	0.00	
Direct Charges Total		0.00	0.00	23.28	0.00	0.00	
FS-2018-6629	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6629 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22114 Total 0.00 0.00 23.28 0.00 5.00 28.28

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	124.38	0.00	0.00	
Direct Charges Total		0.00	0.00	124.38	0.00	0.00	
FS-2018-6632	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6632 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22121 Total 0.00 0.00 124.38 0.00 5.00 129.38

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	118.84	0.00	0.00	
Direct Charges Total		0.00	0.00	118.84	0.00	0.00	

Equipment 22144 Total 0.00 0.00 118.84 0.00 0.00 118.84

Equipment: 22166 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	184.62	0.00	0.00	
Direct Charges Total		0.00	0.00	184.62	0.00	0.00	
FS-2018-6540	099-030	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	9.46	0.00	0.00	
FS-2018-6540 Total		0.00	0.00	9.46	0.00	0.00	
Equipment 22166 Total		0.00	0.00	194.08	0.00	0.00	194.08

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,523.71	0.00	
Direct Charges Total		0.00	0.00	0.00	2,523.71	0.00	
Equipment 22177 Total		0.00	0.00	0.00	2,523.71	0.00	2,523.71

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	153.00	0.00	0.00	
Direct Charges Total		0.00	0.00	153.00	0.00	0.00	
Equipment 22286 Total		0.00	0.00	153.00	0.00	0.00	153.00

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6215	099-015	0.00	0.00	16.42	0.00	0.00	
	099-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	39.07	0.00	0.00	
FS-2018-6215 Total		0.00	0.00	55.49	0.00	0.00	
Equipment 22288 Total		0.00	0.00	55.49	0.00	0.00	55.49

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	49.70	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22294 - 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	49.70	0.00	0.00	
FS-2018-6631	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6631 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22294 Total		0.00	0.00	49.70	0.00	5.00	54.70

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	
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 22396 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	143.53	0.00	0.00	
Direct Charges Total		0.00	0.00	143.53	0.00	0.00	
FS-2018-6277	032-030	0.00	0.00	94.44	0.00	0.00	
	044-060	0.00	0.00	9.77	0.00	0.00	
	099-015	0.00	0.00	5.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6277 Total		0.00	0.00	110.13	0.00	5.00	
Equipment 22405 Total		0.00	0.00	253.66	0.00	5.00	258.66

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	149.44	0.00	0.00	
Direct Charges Total		0.00	0.00	149.44	0.00	0.00	
FS-2018-6516	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6516 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22406 Total		0.00	0.00	149.44	0.00	5.00	154.44

Equipment: 22499 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.53	0.00	0.00	
Direct Charges Total		0.00	0.00	37.53	0.00	0.00	
Equipment 22499 Total		0.00	0.00	37.53	0.00	0.00	37.53

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	
FS-2018-6535	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6535 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6562	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6562 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22547 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	96.66	0.00	0.00	
Direct Charges Total		0.00	0.00	96.66	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	0.00	0.00	
FS-2018-5279 Total		0.00	0.00	204.74	0.00	0.00	
Equipment 22616 Total		0.00	0.00	301.40	0.00	0.00	301.40

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	296.55	0.00	0.00	
Direct Charges Total		0.00	0.00	296.55	0.00	0.00	
Equipment 22634 Total		0.00	0.00	296.55	0.00	0.00	296.55

Equipment: 22635 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2018-5849	002-060	0.00	0.00	5.56	0.00	0.00	
	015-010	0.00	0.00	1,625.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5849 Total		0.00	0.00	1,630.73	0.00	5.00	

Equipment 22635 Total 0.00 0.00 1,713.44 0.00 5.00 1,718.44

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	278.28	0.00	0.00	
Direct Charges Total		0.00	0.00	278.28	0.00	0.00	

Equipment 22636 Total 0.00 0.00 278.28 0.00 0.00 278.28

Equipment: 22705 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6092	015-040	0.00	0.00	508.82	0.00	0.00	
	099-015	0.00	0.00	73.89	0.00	0.00	
	A	0.00	0.00	11.75	0.00	0.00	
FS-2018-6092 Total		0.00	0.00	594.46	0.00	0.00	

Equipment 22705 Total 0.00 0.00 594.46 0.00 0.00 594.46

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	166.94	0.00	
Direct Charges Total		0.00	0.00	0.00	166.94	0.00	

Equipment 22709 Total 0.00 0.00 0.00 166.94 0.00 166.94

Equipment: 22716 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22716 - 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	213.84	0.00	0.00	
Direct Charges Total		0.00	0.00	213.84	0.00	0.00	

Equipment 22716 Total 0.00 0.00 213.84 0.00 0.00 213.84

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	
Direct Charges		0.00	0.00	27.74	0.00	0.00	
Direct Charges Total		0.00	0.00	27.74	0.00	0.00	

Equipment 22733 Total 0.00 0.00 27.74 0.00 0.00 27.74

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	
Direct Charges		0.00	0.00	4.37	0.00	0.00	
Direct Charges Total		0.00	0.00	4.37	0.00	0.00	

Equipment 22793 Total 0.00 0.00 4.37 0.00 0.00 4.37

Equipment: 22794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6595	AC	0.00	0.00	19.04	0.00	0.00	
FS-2018-6595 Total		0.00	0.00	19.04	0.00	0.00	

Equipment 22794 Total 0.00 0.00 19.04 0.00 0.00 19.04

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	123.60	5,468.21	5,550.61	75.00	11,217.42

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-6170	077-020	0.00	0.00	11.60	0.00	0.00	
	077-100	0.00	0.00	15.41	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6170 Total		0.00	0.00	27.01	0.00	0.00	

Equipment 22135 Total 0.00 0.00 27.01 7.50 0.00 34.51

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-2018-6395	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6395 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22293 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	2.76	0.00	0.00	
Direct Charges Total		0.00	0.00	2.76	0.00	0.00	
FS-2018-6390	045-111	0.00	0.00	11.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6390 Total		0.00	0.00	11.07	0.00	5.00	
FS-2018-6511	045-111	0.00	0.00	28.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6511 Total		0.00	0.00	28.92	0.00	5.00	

Equipment 22904 Total 0.00 0.00 42.75 0.00 10.00 52.75

Equipment: 22906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6533	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX							
Equipment: 22906 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6533 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22906 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	002-015	0.00	0.00	0.00	0.00	0.00	
	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	
FS-2018-6394	038-015	0.00	0.00	1.71	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-2018-6394 Total		0.00	0.00	1.71	0.00	5.00	
Equipment 22908 Total		0.00	0.00	36.62	0.00	10.00	46.62
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	164.55	0.00	
Direct Charges Total		0.00	0.00	0.00	164.55	0.00	
Equipment 56 Total		0.00	0.00	0.00	164.55	0.00	164.55
Department 60019 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	106.38	172.05	30.00	308.43

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

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

Equipment 13 Total		0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	153.02	0.00	0.00	
Direct Charges Total		0.00	0.00	153.02	0.00	0.00	
Equipment 22708 Total		0.00	0.00	153.02	0.00	0.00	153.02

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6603	017-020	0.00	0.00	222.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6603 Total		0.00	0.00	222.22	0.00	5.00	
FS-2018-6608	AC	0.00	0.00	28.56	0.00	0.00	
FS-2018-6608 Total		0.00	0.00	28.56	0.00	0.00	
Equipment 22724 Total		0.00	0.00	250.78	0.00	5.00	255.78

Equipment: 22909 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6058	002-150	0.00	0.00	10.79	0.00	0.00	
	017-010	0.00	0.00	166.67	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	18.13	0.00	0.00	
FS-2018-6058 Total		0.00	0.00	195.59	0.00	0.00	
Equipment 22909 Total		0.00	0.00	195.59	0.00	0.00	195.59

Equipment: 8 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	599.39	54.85	5.00	659.24

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-6389	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6389 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6449	071-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6449 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11650 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5985	003-180	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	33.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-5985 Total		0.00	0.00	33.94	0.00	0.00	
Equipment 11846 Total		0.00	0.00	33.94	0.00	0.00	33.94

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.36	0.00	0.00	
Direct Charges Total		0.00	0.00	30.36	0.00	0.00	
Equipment 11901 Total		0.00	0.00	30.36	0.00	0.00	30.36

Equipment: 11902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6383	034-010	0.00	0.00	0.00	0.00	0.00	
	077-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6383 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11902 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22207 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6416	A	0.00	0.00	84.60	0.00	0.00	
FS-2018-6416 Total		0.00	0.00	84.60	0.00	0.00	
FS-2018-6423	065-025	0.00	0.00	276.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6423 Total		0.00	0.00	276.41	0.00	5.00	
FS-2018-6601	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6601 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22207 Total		0.00	0.00	361.01	0.00	10.00	371.01

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6270	032-010	0.00	0.00	36.13	0.00	0.00	
	066-010	0.00	0.00	72.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6270 Total		0.00	0.00	108.58	0.00	5.00	
Equipment 22462 Total		0.00	0.00	108.58	0.00	5.00	113.58

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	126.48	0.00	0.00	
Direct Charges Total		0.00	0.00	126.48	0.00	0.00	
Equipment 22715 Total		0.00	0.00	126.48	0.00	0.00	126.48

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	
Equipment 29 Total		0.00	0.00	0.00	92.75	0.00	92.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	660.37	100.25	25.00	785.62

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-6398	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6398 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11633 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	
Equipment 52 Total		0.00	0.00	0.00	74.80	0.00	74.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	0.00	82.30	0.00	82.30

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6284	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6284 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6527	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6527 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11833 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6172	032-010	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6172 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6235	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6235 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11836 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6325	017-010	0.00	0.00	75.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6325 Total		0.00	0.00	75.68	0.00	5.00	

Equipment 22386 Total 0.00 0.00 75.68 0.00 5.00 80.68

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6110	017-020	0.00	0.00	111.27	0.00	0.00	
	077-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6110 Total		0.00	0.00	111.27	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22454 Total		0.00	0.00	111.27	0.00	5.00	116.27
Equipment: 22717 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6184	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6184 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6382	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6382 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22717 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 22726 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6175	017-020	0.00	0.00	222.22	0.00	0.00	
	031-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.84	0.00	0.00	
FS-2018-6175 Total		0.00	0.00	253.06	0.00	0.00	
Equipment 22726 Total		0.00	0.00	253.06	0.00	0.00	253.06
Equipment: 51 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	
Equipment 51 Total		0.00	0.00	0.00	205.45	0.00	205.45
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	440.01	205.45	40.00	685.46

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commil 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 10 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22639 - Rental Rate Charge - 0.00

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

FS-2018-6569	A	0.00	0.00	21.32	0.00	0.00	
FS-2018-6569 Total		0.00	0.00	21.32	0.00	0.00	

Equipment 22639 Total 0.00 0.00 21.32 0.00 0.00 21.32

Equipment: 22879 - Rental Rate Charge - 0.00

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

FS-2018-5913	071-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5913 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22879 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commil Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	377.49	0.00	
Direct Charges Total		0.00	0.00	0.00	377.49	0.00	

FS-2018-6506	017-020	0.00	0.00	444.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6506 Total		0.00	0.00	444.44	0.00	5.00	

Equipment 22880 Total 0.00 0.00 444.44 377.49 5.00 826.93

	Rental Cost	Labor Cost	Parts Cost	Commil Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	465.76	491.19	10.00	966.95

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	Comm1 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: 22350 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6378	003-180	0.00	0.00	0.00	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-2018-6378 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22350 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 74 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8,255.35	0.00	0.00	
Direct Charges Total		0.00	0.00	8,255.35	0.00	0.00	
Equipment 74 Total		0.00	0.00	8,255.35	0.00	0.00	8,255.35
Department 80000 Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	8,255.35	3,004.05	5.00	11,264.40

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	867.57	0.00	
Direct Charges Total		0.00	0.00	0.00	867.57	0.00	
Equipment 11688 Total		0.00	0.00	0.00	867.57	0.00	867.57

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6512	002-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6512 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11843 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6609	005-020	0.00	0.00	13.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6609 Total		0.00	0.00	13.56	0.00	5.00	
Equipment 11859 Total		0.00	0.00	13.56	0.00	5.00	18.56

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6200	035-020	0.00	0.00	0.00	342.61	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-2018-6200 Total		0.00	0.00	0.00	342.61	5.00	
Equipment 11926 Total		0.00	0.00	0.00	342.61	5.00	347.61

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-4958	002-015	0.00	0.00	38.86	0.00	0.00	
	005-020	0.00	0.00	16.12	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	034-030	0.00	0.00	0.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-4958 Total		0.00	0.00	55.74	0.00	5.00	

Equipment 11927 Total 0.00 0.00 55.74 0.00 5.00 60.74

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2018-6261	AC-F	0.00	0.00	16.44	0.00	0.00	
FS-2018-6261 Total		0.00	0.00	16.44	0.00	0.00	

Equipment 22145 Total 0.00 0.00 16.44 1,000.00 0.00 1,016.44

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6002	003-180	0.00	0.00	132.06	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
FS-2018-6002 Total		0.00	0.00	148.53	0.00	0.00	

Equipment 22649 Total 0.00 0.00 148.53 0.00 0.00 148.53

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6614	A	0.00	0.00	11.91	0.00	0.00	
FS-2018-6614 Total		0.00	0.00	11.91	0.00	0.00	

Equipment 22690 Total 0.00 0.00 11.91 0.00 0.00 11.91

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6177	A	0.00	0.00	14.19	0.00	0.00	
FS-2018-6177 Total		0.00	0.00	14.19	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID							
Equipment 22711 Total		0.00	0.00	14.19	0.00	0.00	14.19
Equipment: 22745 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6166	A	0.00	0.00	14.19	0.00	0.00	
FS-2018-6166 Total		0.00	0.00	14.19	0.00	0.00	
Equipment 22745 Total		0.00	0.00	14.19	0.00	0.00	14.19
Equipment: 22785 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6518	A	0.00	0.00	14.19	0.00	0.00	
FS-2018-6518 Total		0.00	0.00	14.19	0.00	0.00	
Equipment 22785 Total		0.00	0.00	14.19	0.00	0.00	14.19
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	288.75	2,210.18	20.00	2,518.93

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	244.25	869.00	0.00	
Direct Charges Total		0.00	0.00	244.25	869.00	0.00	
Equipment 22196 Total		0.00	0.00	244.25	869.00	0.00	1,113.25

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6071	014-020	0.00	0.00	134.80	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	207.44	0.00	0.00	
	A	0.00	0.00	23.84	0.00	0.00	
FS-2018-6071 Total		0.00	0.00	366.08	0.00	0.00	
Equipment 22253 Total		0.00	0.00	366.08	0.00	0.00	366.08

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	
FS-2018-6315	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	64.88	0.00	0.00	
	013-017	0.00	0.00	135.47	0.00	0.00	
	016-010	0.00	0.00	610.24	0.00	0.00	
	016-020	0.00	0.00	19.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6315 Total		0.00	0.00	829.73	0.00	5.00	
Equipment 22256 Total		0.00	0.00	829.73	0.00	5.00	834.73

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6393	AC	0.00	0.00	23.84	0.00	0.00	
FS-2018-6393 Total		0.00	0.00	23.84	0.00	0.00	
Equipment 22258 Total		0.00	0.00	23.84	0.00	0.00	23.84

Equipment: 22265 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22265 - 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-2018-6156	002-015	0.00	0.00	78.77	0.00	0.00	
	045-111	0.00	0.00	6.72	0.00	0.00	
	A	0.00	0.00	25.86	0.00	0.00	
FS-2018-6156 Total		0.00	0.00	111.35	0.00	0.00	
FS-2018-6246	017-040	0.00	0.00	152.26	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	35.00	0.00	0.00	
	054-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6246 Total		0.00	0.00	187.26	0.00	5.00	
FS-2018-6330	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	1.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6330 Total		0.00	0.00	1.08	0.00	5.00	
Equipment 22265 Total		0.00	0.00	299.69	0.00	10.00	309.69

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,297.90	0.00	
Direct Charges Total		0.00	0.00	0.00	1,297.90	0.00	
Equipment 22267 Total		0.00	0.00	0.00	1,297.90	0.00	1,297.90

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-2018-6201	001-010	0.00	0.00	38.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6201 Total		0.00	0.00	38.07	0.00	5.00	
FS-2018-6314	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6314 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22332 Total		0.00	0.00	38.07	0.00	10.00	48.07

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22338 - 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	244.25	0.00	0.00	
Direct Charges Total		0.00	0.00	244.25	0.00	0.00	
FS-2018-6155	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	126.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6155 Total		0.00	0.00	126.72	0.00	5.00	
FS-2018-6247	034-030	0.00	0.00	92.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6247 Total		0.00	0.00	92.58	0.00	5.00	
Equipment 22338 Total		0.00	0.00	463.55	0.00	10.00	473.55

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22339 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

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-2018-6202	017-040	0.00	0.00	34.90	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-2018-6202 Total		0.00	0.00	34.90	0.00	5.00	
Equipment 22340 Total		0.00	0.00	34.90	0.00	5.00	39.90

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	0.00	175.01	0.00	
Direct Charges Total		0.00	0.00	0.00	175.01	0.00	
FS-2018-6366	017-020	0.00	0.00	285.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6366 Total		0.00	0.00	285.16	0.00	5.00	

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Department: 82000 - POLICE PATROL

Equipment 22375 Total 0.00 0.00 285.16 175.01 5.00 465.17

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5964	045-120	0.00	0.00	0.00	2,402.51	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.71	0.00	0.00	
FS-2018-5964 Total		0.00	0.00	16.71	2,402.51	0.00	

Equipment 22376 Total 0.00 0.00 16.71 2,402.51 0.00 2,419.22

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6146	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	75.63	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	561.68	0.00	0.00	
	045-111	0.00	0.00	19.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6146 Total		0.00	0.00	656.46	0.00	5.00	

Equipment 22377 Total 0.00 0.00 656.46 0.00 5.00 661.46

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,973.30	0.00	
Direct Charges Total		0.00	0.00	0.00	1,973.30	0.00	
FS-2018-6154	AC	0.00	0.00	16.71	0.00	0.00	
FS-2018-6154 Total		0.00	0.00	16.71	0.00	0.00	

Equipment 22416 Total 0.00 0.00 16.71 1,973.30 0.00 1,990.01

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	913.76	0.00	
Direct Charges Total		0.00	0.00	0.00	913.76	0.00	

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Equipment 22418 Total		0.00	0.00	0.00	913.76	0.00	913.76
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-2018-6158	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6158 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22421 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22422 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6225	035-010	0.00	0.00	159.94	0.00	0.00	
	042-060	0.00	0.00	180.44	0.00	0.00	
	045-111	0.00	0.00	105.35	0.00	0.00	
	A	0.00	0.00	31.21	0.00	0.00	
FS-2018-6225 Total		0.00	0.00	476.94	0.00	0.00	
FS-2018-6520	002-015	0.00	0.00	187.08	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	13.06	0.00	0.00	
	045-100	0.00	0.00	128.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6520 Total		0.00	0.00	328.73	0.00	5.00	
Equipment 22422 Total		0.00	0.00	805.67	0.00	5.00	810.67
Equipment: 22423 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	2,000.00	0.00	
FS-2018-6173	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	157.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6173 Total		0.00	0.00	157.93	0.00	5.00	
Equipment 22423 Total		0.00	0.00	157.93	2,000.00	5.00	2,162.93
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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6618	AC	0.00	0.00	18.99	0.00	0.00	
FS-2018-6618 Total		0.00	0.00	18.99	0.00	0.00	

Equipment 22425 Total 0.00 0.00 18.99 0.00 0.00 18.99

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6159	015-070	0.00	0.00	1,091.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6159 Total		0.00	0.00	1,091.91	0.00	5.00	
FS-2018-6494	003-180	0.00	0.00	0.00	0.00	0.00	
	015-070	0.00	0.00	6.34	0.00	0.00	
	043-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6494 Total		0.00	0.00	6.34	0.00	5.00	

Equipment 22426 Total 0.00 0.00 1,098.25 0.00 10.00 1,108.25

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	106.14	0.00	
Direct Charges Total		0.00	0.00	0.00	106.14	0.00	
FS-2018-6558	045-015	0.00	0.00	302.18	0.00	0.00	
	AC	0.00	0.00	47.77	0.00	0.00	
FS-2018-6558 Total		0.00	0.00	349.95	0.00	0.00	

Equipment 22432 Total 0.00 0.00 349.95 106.14 0.00 456.09

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6417	003-180	0.00	0.00	93.82	0.00	0.00	
	016-020	0.00	0.00	15.24	0.00	0.00	
	033-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.21	0.00	0.00	
FS-2018-6417 Total		0.00	0.00	140.27	0.00	0.00	

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Equipment 22434 Total 0.00 0.00 140.27 0.00 0.00 140.27

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-128	002-011	0.00	28.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	660.40	0.00	
	002-150	0.00	18.00	10.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-128 Total		0.00	46.80	10.79	660.40	5.00	
FS-2018-5080	034-030	0.00	0.00	130.93	0.00	0.00	
	A	0.00	0.00	25.86	0.00	0.00	
FS-2018-5080 Total		0.00	0.00	156.79	0.00	0.00	
FS-2018-6309	017-050	0.00	0.00	152.26	0.00	0.00	
	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-6309 Total		0.00	0.00	174.84	0.00	0.00	

Equipment 22521 Total 0.00 46.80 342.42 660.40 5.00 1,054.62

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6131	017-050	0.00	0.00	609.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6131 Total		0.00	0.00	609.04	0.00	5.00	
FS-2018-6311	AC	0.00	0.00	25.86	0.00	0.00	
FS-2018-6311 Total		0.00	0.00	25.86	0.00	0.00	

Equipment 22523 Total 0.00 0.00 634.90 0.00 5.00 639.90

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-2018-6267	AC-D	0.00	0.00	25.86	0.00	0.00	
FS-2018-6267 Total		0.00	0.00	25.86	0.00	0.00	

Equipment 22528 Total 0.00 0.00 25.86 0.00 0.00 25.86

Equipment: 22529 - Rental Rate Charge - 0.00

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

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Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2018-104	002-011	0.00	25.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,225.29	0.00	
	002-150	0.00	224.40	180.70	0.00	0.00	
	017-010	0.00	124.80	508.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-104 Total		0.00	375.00	689.39	3,225.29	5.00	
FS-2018-6241	002-040	0.00	0.00	441.69	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6241 Total		0.00	0.00	441.69	0.00	5.00	

Equipment 22529 Total 0.00 375.00 1,131.08 3,225.29 10.00 4,741.37

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6443	039-060	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.86	0.00	0.00	
FS-2018-6443 Total		0.00	0.00	25.86	0.00	0.00	

Equipment 22530 Total 0.00 0.00 25.86 0.00 0.00 25.86

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-6179	AC-D	0.00	0.00	75.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6179 Total		0.00	0.00	75.18	0.00	0.00	

Equipment 22553 Total 0.00 0.00 75.18 7.50 0.00 82.68

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6208	A	0.00	0.00	26.74	0.00	0.00	
FS-2018-6208 Total		0.00	0.00	26.74	0.00	0.00	

Equipment 22554 Total 0.00 0.00 26.74 0.00 0.00 26.74

Equipment: 22556 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-6324	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6324 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6419	035-010	0.00	0.00	100.23	0.00	0.00	
	A	0.00	0.00	25.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6419 Total		0.00	0.00	126.09	0.00	0.00	

Equipment 22556 Total 0.00 0.00 126.09 7.50 5.00 138.59

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	
FS-2018-6224	013-010	0.00	0.00	149.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6224 Total		0.00	0.00	149.24	0.00	5.00	
FS-2018-6331	017-010	0.00	0.00	304.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6331 Total		0.00	0.00	304.52	0.00	5.00	

Equipment 22558 Total 0.00 0.00 453.76 0.00 10.00 463.76

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	
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-2018-6448	120-060	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6448 Total		0.00	0.00	25.86	0.00	0.00	

Equipment 22559 Total 0.00 0.00 25.86 7.50 0.00 33.36

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	57.00	0.00	
Direct Charges Total		0.00	0.00	0.00	57.00	0.00	

Equipment 22560 Total 0.00 0.00 0.00 57.00 0.00 57.00

Equipment: 22564 - Rental Rate Charge - 0.00

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

Equipment 22564 Total 0.00 0.00 253.93 0.00 0.00 253.93

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-2018-6037	013-010	0.00	0.00	54.18	0.00	0.00	
	015-110	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	152.26	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.58	0.00	0.00	
FS-2018-6037 Total		0.00	0.00	229.02	0.00	0.00	

Equipment 22565 Total 0.00 0.00 229.02 0.00 0.00 229.02

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-2018-6263	005-020	0.00	0.00	22.24	0.00	0.00	
	041-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6263 Total		0.00	0.00	22.24	0.00	5.00	

Equipment 22628 Total 0.00 0.00 22.24 0.00 5.00 27.24

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6152	A	0.00	0.00	21.14	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6152 Total		0.00	0.00	21.14	0.00	0.00	

Equipment 22655 Total 0.00 0.00 21.14 0.00 0.00 21.14

Equipment: 22743 - Rental Rate Charge - 0.00

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

FS-2018-5831	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	015-070	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	80.00	0.00	
	016-060	0.00	0.00	416.06	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-2018-5831 Total 0.00 0.00 416.06 80.00 5.00

FS-2018-6123	003-010	0.00	0.00	0.00	144.00	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-2018-6123 Total 0.00 0.00 0.00 144.00 5.00

Equipment 22743 Total 0.00 0.00 416.06 224.00 10.00 650.06

Equipment: 22750 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	4.88	0.00	0.00	
Direct Charges Total		0.00	0.00	4.88	0.00	0.00	

Equipment 22750 Total 0.00 0.00 4.88 0.00 0.00 4.88

Equipment: 22779 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22779 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22781 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6555	AC	0.00	0.00	17.09	0.00	0.00	
FS-2018-6555 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22781 Total 0.00 0.00 17.09 0.00 0.00 17.09

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-5718	090-040	0.00	0.00	0.00	40.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-5718 Total		0.00	0.00	0.00	40.00	5.00	

Equipment 22782 Total 0.00 0.00 0.00 40.00 5.00 45.00

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6482	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6482 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-6600	017-020	0.00	0.00	153.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6600 Total		0.00	0.00	153.60	0.00	5.00	

Equipment 22783 Total 0.00 0.00 153.60 0.00 10.00 163.60

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6553	A	0.00	0.00	16.79	0.00	0.00	
FS-2018-6553 Total		0.00	0.00	16.79	0.00	0.00	

Equipment 22786 Total 0.00 0.00 16.79 0.00 0.00 16.79

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-2018-6532	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6532 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22863 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22864 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6186	AC	0.00	0.00	17.09	0.00	0.00	
FS-2018-6186 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22864 Total	0.00	0.00	17.09	0.00	0.00	17.09
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Equipment: 22889 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6289	A	0.00	0.00	17.09	0.00	0.00	
FS-2018-6289 Total		0.00	0.00	17.09	0.00	0.00	

Equipment 22889 Total	0.00	0.00	17.09	0.00	0.00	17.09
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Equipment: 22891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.84	0.00	0.00	
Direct Charges Total		0.00	0.00	2.84	0.00	0.00	

Equipment 22891 Total	0.00	0.00	2.84	0.00	0.00	2.84
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	421.80	9,885.73	15,966.81	145.00	26,419.34

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6510	077-100	0.00	0.00	0.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6510 Total		0.00	0.00	0.60	0.00	0.00	
Equipment 11228 Total		0.00	0.00	0.60	0.00	0.00	0.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	0.60	0.00	0.00	0.60

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6636	A	0.00	0.00	16.80	0.00	0.00	
FS-2018-6636 Total		0.00	0.00	16.80	0.00	0.00	
Equipment 11887 Total		0.00	0.00	16.80	0.00	0.00	16.80

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6098	013-010	0.00	0.00	58.79	0.00	0.00	
	013-150	0.00	0.00	414.88	0.00	0.00	
	015-110	0.00	0.00	1.36	0.00	0.00	
	016-020	0.00	0.00	156.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6098 Total		0.00	0.00	631.99	0.00	5.00	
Equipment 22214 Total		0.00	0.00	631.99	0.00	5.00	636.99

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2018-6211	ACDF	0.00	0.00	64.28	0.00	0.00	
FS-2018-6211 Total		0.00	0.00	64.28	0.00	0.00	
FS-2018-6257	002-040	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-180	0.00	0.00	123.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6257 Total		0.00	0.00	123.08	0.00	5.00	
Equipment 22321 Total		0.00	0.00	187.36	1,000.00	5.00	1,192.36

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6549	001-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	114.55	0.00	0.00	
	035-010	0.00	0.00	99.26	0.00	0.00	
	A	0.00	0.00	28.89	0.00	0.00	

End of Month Maintenance Details

Department: 85000 - POLICE TASK FORCE

Equipment: 22502 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-6549 Total		0.00	0.00	242.70	0.00	0.00	
Equipment 22502 Total		0.00	0.00	242.70	0.00	0.00	242.70
Equipment: 22504 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6576	A	0.00	0.00	19.04	0.00	0.00	
FS-2018-6576 Total		0.00	0.00	19.04	0.00	0.00	
Equipment 22504 Total		0.00	0.00	19.04	0.00	0.00	19.04
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total		0.00	0.00	1,097.89	1,000.00	10.00	2,107.89

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6339	002-050	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	52.29	0.00	0.00	
	016-010	0.00	0.00	119.20	0.00	0.00	
	042-030	0.00	0.00	47.67	0.00	0.00	
	043-010	0.00	0.00	22.40	0.00	0.00	
	045-100	0.00	0.00	43.20	0.00	0.00	
	120-000	0.00	0.00	5.10	0.00	0.00	
FS-2018-6339 Total		0.00	0.00	289.86	0.00	0.00	

Equipment 22148 Total 0.00 0.00 289.86 0.00 0.00 289.86

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	
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-2018-6392	AC	0.00	0.00	66.43	0.00	0.00	
	STATE INSP	0.00	0.00	1.88	0.00	0.00	
FS-2018-6392 Total		0.00	0.00	68.31	0.00	0.00	

Equipment 22162 Total 0.00 0.00 68.31 7.50 0.00 75.81

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-2018-6401	AC	0.00	0.00	74.35	0.00	0.00	
FS-2018-6401 Total		0.00	0.00	74.35	0.00	0.00	

Equipment 22329 Total 0.00 0.00 74.35 0.00 0.00 74.35

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6269	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6269 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22330 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22487 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22487 - 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-2018-6306	013-150	0.00	0.00	103.98	0.00	0.00	
	045-120	0.00	0.00	13.49	0.00	0.00	
	120-070	0.00	0.00	3.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6306 Total		0.00	0.00	121.13	0.00	5.00	
Equipment 22487 Total		0.00	0.00	121.13	0.00	5.00	126.13

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	13.80	0.00	
Direct Charges Total		0.00	0.00	0.00	13.80	0.00	
Equipment 22580 Total		0.00	0.00	0.00	13.80	0.00	13.80

Equipment: 22712 - 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-2018-6287	035-040	0.00	0.00	266.96	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6287 Total		0.00	0.00	266.96	0.00	5.00	
FS-2018-6483	038-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6483 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22712 Total		0.00	0.00	266.96	0.00	10.00	276.96

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	820.61	21.30	20.00	861.91

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6268	002-030	0.00	0.00	216.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6268 Total		0.00	0.00	216.16	0.00	5.00	
Equipment 11917 Total		0.00	0.00	216.16	0.00	5.00	221.16

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	216.16	0.00	5.00	221.16

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-6227	005-020	0.00	0.00	10.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6227 Total		0.00	0.00	10.68	0.00	0.00	

Equipment 11850 Total 0.00 0.00 10.68 7.50 0.00 18.18

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-6220	017-040	0.00	0.00	79.08	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6220 Total		0.00	0.00	79.08	0.00	5.00	

Equipment 22107 Total 0.00 0.00 79.08 0.00 5.00 84.08

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	6.37	0.00	
Direct Charges Total		0.00	0.00	0.00	6.37	0.00	

Equipment 22108 Total 0.00 0.00 0.00 6.37 0.00 6.37

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	
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 22317 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2018-6274	032-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 90000 - FIRE							
Equipment: 22460 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	035-010	0.00	0.00	240.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6274 Total		0.00	0.00	240.63	0.00	5.00	
FS-2018-6283	A	0.00	0.00	21.32	0.00	0.00	
FS-2018-6283 Total		0.00	0.00	21.32	0.00	0.00	
Equipment 22460 Total		0.00	0.00	261.95	0.00	5.00	266.95
Equipment: 3 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	
Equipment 3 Total		0.00	0.00	0.00	227.40	0.00	227.40
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total		0.00	0.00	351.71	248.77	10.00	610.48

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-6253	003-180	0.00	0.00	382.12	0.00	0.00	
	042-060	0.00	0.00	180.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6253 Total		0.00	0.00	562.46	0.00	5.00	

Equipment 11968 Total 0.00 0.00 562.46 0.00 5.00 567.46

Equipment: 22898 - 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 22898 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	562.46	7.50	5.00	574.96

End of Month Maintenance Details

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 65 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 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-2018-6230	015-110	0.00	0.00	0.00	80.00	0.00	
	016-020	0.00	0.00	278.76	0.00	0.00	
	027-015	0.00	0.00	7.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	0.00	5.00
FS-2018-6230 Total		0.00	0.00	286.30	80.00	5.00	
FS-2018-6342	045-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-6342 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22102 Total 0.00 0.00 286.30 80.00 10.00 376.30

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-6356	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-6356 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22383 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
Direct Charges		0.00	0.00	15.21	0.00	0.00	
Direct Charges Total		0.00	0.00	15.21	0.00	0.00	

Equipment 22874 Total 0.00 0.00 15.21 0.00 0.00 15.21

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

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	301.51	220.15	10.00	531.66

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	1,699.20	72,071.25	70,082.34	1,220.00	145,072.79