

End of Month Maintenance Details

Work Order Closed Dates from 11/01/2017 to 11/30/2017

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	131.65	0.00	
Direct Charges Total		0.00	0.00	0.00	131.65	0.00	

Equipment 1 Total 0.00 0.00 0.00 131.65 0.00 131.65

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1074	005-040	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1074 Total		0.00	0.00	0.51	0.00	5.00	

Equipment 22277 Total 0.00 0.00 0.51 0.00 5.00 5.51

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-798	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-798 Total		0.00	0.00	144.00	0.00	5.00	

Equipment 22379 Total 0.00 0.00 144.00 0.00 5.00 149.00

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-814	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-814 Total		0.00	0.00	153.78	0.00	5.00	
FS-2018-957	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-957 Total		0.00	0.00	0.00	0.00	5.00	
MR-2018-90	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-90 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22518 Total 0.00 0.00 153.78 0.00 10.00 163.78

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	

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-954	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.39	0.00	0.00	
FS-2018-954 Total		0.00	0.00	32.39	0.00	0.00	

Equipment 22653 Total 0.00 0.00 32.39 0.00 0.00 32.39

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	
FS-2018-815	017-020	0.00	0.00	155.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-815 Total		0.00	0.00	155.13	0.00	5.00	

Equipment 22787 Total 0.00 0.00 155.13 0.00 5.00 160.13

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	485.81	131.65	25.00	642.46

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11391 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2018-692	077-100	0.00	0.00	20.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.44	0.00	0.00	
FS-2018-692 Total		0.00	0.00	39.72	0.00	0.00	

Equipment 11391 Total 0.00 0.00 39.72 7.50 0.00 47.22

Equipment: 11552 - 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	1.37	0.00	0.00	
Direct Charges Total		0.00	0.00	1.37	0.00	0.00	
FS-2018-898	002-015	0.00	0.00	11.23	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-2018-898 Total		0.00	0.00	11.23	0.00	5.00	

Equipment 11552 Total 0.00 0.00 12.60 0.00 5.00 17.60

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.98	0.00	0.00	
Direct Charges Total		0.00	0.00	40.98	0.00	0.00	

Equipment 11646 Total 0.00 0.00 40.98 0.00 0.00 40.98

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-722	017-040	0.00	0.00	43.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2018-722 Total		0.00	0.00	60.84	0.00	0.00	

Equipment 22691 Total 0.00 0.00 60.84 0.00 0.00 60.84

Equipment: 3554 - Rental Rate Charge - 0.00

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

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 3554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-775	077-060	0.00	0.00	59.88	0.00	0.00	
	077-090	0.00	0.00	8.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.88	0.00	0.00	
FS-2018-775 Total		0.00	0.00	72.95	0.00	0.00	

Equipment 3554 Total	0.00	0.00	72.95	0.00	0.00	72.95
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Equipment: 73 - Rental Rate Charge - 0.00

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

Equipment 73 Total	0.00	0.00	0.00	75.80	0.00	75.80
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	227.09	83.30	5.00	315.39

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2018-6	002-011	0.00	25.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	775.98	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-6 Total		0.00	25.20	0.00	775.98	5.00	

Equipment 22514 Total 0.00 25.20 0.00 775.98 5.00 806.18

Equipment: 23 - Rental Rate Charge - 0.00

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

Equipment 23 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	25.20	0.00	889.68	5.00	919.88

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-208	005-020	0.00	0.00	10.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-208 Total		0.00	0.00	10.68	0.00	5.00	
FS-2018-920	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-920 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11795 Total		0.00	0.00	10.68	0.00	10.00	20.68

Equipment: 22298 - 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	153.68	0.00	0.00	
Direct Charges Total		0.00	0.00	153.68	0.00	0.00	
FS-2018-644	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	33.19	0.00	0.00	
FS-2018-644 Total		0.00	0.00	33.19	0.00	0.00	
FS-2018-992	042-030	0.00	0.00	2,110.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-992 Total		0.00	0.00	2,110.98	0.00	5.00	
Equipment 22298 Total		0.00	0.00	2,297.85	0.00	5.00	2,302.85

Equipment: 38 - 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	2,195.38	316.15	0.00	
Direct Charges Total		0.00	0.00	2,195.38	316.15	0.00	
Equipment 38 Total		0.00	0.00	2,195.38	316.15	0.00	2,511.53

Equipment: 9999 - 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	7.74	0.00	0.00	
Direct Charges Total		0.00	0.00	7.74	0.00	0.00	
Equipment 9999 Total		0.00	0.00	7.74	0.00	0.00	7.74

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	4,511.65	316.15	15.00	4,842.80

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-640	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	62.25	0.00	0.00	
FS-2018-640 Total		0.00	0.00	62.25	0.00	0.00	
Equipment 11272 Total		0.00	0.00	62.25	0.00	0.00	62.25

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-630	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	53.33	0.00	0.00	
FS-2018-630 Total		0.00	0.00	53.33	0.00	0.00	
Equipment 11905 Total		0.00	0.00	53.33	0.00	0.00	53.33

Equipment: 11945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1086	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1086 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-632	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	72.32	0.00	0.00	
FS-2018-632 Total		0.00	0.00	72.32	0.00	0.00	
FS-2018-698	003-010	0.00	0.00	28.48	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-2018-698 Total		0.00	0.00	28.48	0.00	5.00	
FS-2018-891	044-060	0.00	0.00	495.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-891 Total		0.00	0.00	495.82	0.00	5.00	
Equipment 11945 Total		0.00	0.00	596.62	0.00	15.00	611.62

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.37	0.00	0.00	
Direct Charges Total		0.00	0.00	21.37	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment 11971 Total	0.00	0.00	21.37	0.00	0.00	21.37
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Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-634	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.49	0.00	0.00	
FS-2018-634 Total		0.00	0.00	21.49	0.00	0.00	
MR-2018-67	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-67 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22012 Total	0.00	0.00	21.49	0.00	0.00	21.49
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Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-1	031-010	0.00	0.00	0.00	0.00	0.00	
	032-020	0.00	0.00	25.76	0.00	0.00	
	099-030	0.00	0.00	14.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1 Total		0.00	0.00	39.78	0.00	5.00	

Equipment 22047 Total	0.00	0.00	39.78	0.00	5.00	44.78
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Equipment: 22052 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-636	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	2.53	0.00	0.00	
FS-2018-636 Total		0.00	0.00	2.53	0.00	0.00	

Equipment 22052 Total	0.00	0.00	2.53	0.00	0.00	2.53
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Equipment: 22359 - 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-2018-1071	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1071 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1087	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1087 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-469	016-015	0.00	0.00	355.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-469 Total		0.00	0.00	355.57	0.00	5.00	

Equipment 22359 Total	0.00	0.00	355.57	0.00	15.00	370.57
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Equipment: 22608 - Rental Rate Charge - 0.00

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

Department: 18999 - FLEET SERVICES POOL

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1096	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1096 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-638	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	144.97	0.00	0.00	
FS-2018-638 Total		0.00	0.00	144.97	0.00	0.00	

Equipment 22608 Total 0.00 0.00 144.97 0.00 5.00 149.97

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-642	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.34	0.00	0.00	
FS-2018-642 Total		0.00	0.00	19.34	0.00	0.00	
FS-2018-801	005-020	0.00	0.00	17.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-801 Total		0.00	0.00	17.67	0.00	5.00	

Equipment 22674 Total 0.00 0.00 37.01 0.00 5.00 42.01

Equipment: 22751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-800	018-020	0.00	0.00	103.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-800 Total		0.00	0.00	103.01	0.00	5.00	

Equipment 22751 Total 0.00 0.00 103.01 0.00 5.00 108.01

Equipment: 22839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-767	018-010	0.00	0.00	424.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-767 Total		0.00	0.00	424.83	0.00	5.00	

Equipment 22839 Total 0.00 0.00 424.83 0.00 5.00 429.83

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	1,862.76	0.00	55.00	1,917.76

End of Month Maintenance Details

Department: 19001 - FACILITY MAINTENANCE

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

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.37	0.00	0.00	
Direct Charges Total		0.00	0.00	3.37	0.00	0.00	
FS-2018-645	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-645 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11995 Total		0.00	0.00	3.37	0.00	5.00	8.37

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2018-10	002-011	0.00	15.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	195.00	0.00	
	090-040	0.00	109.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-10 Total		0.00	124.80	0.00	195.00	5.00	
FS-2018-679	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	214.29	0.00	0.00	
	013-017	0.00	0.00	48.98	0.00	0.00	
	017-010	0.00	0.00	199.94	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	181.76	0.00	0.00	
	STATE INSP	0.00	0.00	48.99	0.00	0.00	
FS-2018-679 Total		0.00	0.00	693.96	0.00	0.00	
MR-2018-70	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-70 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22021 Total		0.00	124.80	693.96	202.50	5.00	1,026.26

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1079	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1079 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22393 Total		0.00	0.00	0.00	0.00	5.00	5.00

End of Month Maintenance Details

Department: 20020 - ENGINEERING SERVICES

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		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
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20020 Total	0.00	124.80	697.33	392.00	15.00	1,229.13

End of Month Maintenance Details

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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

Equipment 42 Total	0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20030 Total	0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-987	005-020	0.00	0.00	18.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-987 Total		0.00	0.00	18.25	0.00	5.00	

Equipment 22447 Total 0.00 0.00 18.25 0.00 5.00 23.25

Equipment: 22567 - 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-2018-735	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-735 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22567 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22568 - 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-2018-1023	017-020	0.00	0.00	61.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.88	0.00	0.00	
FS-2018-1023 Total		0.00	0.00	80.40	0.00	0.00	
FS-2018-796	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-796 Total		0.00	0.00	0.00	0.00	5.00	
MR-2018-94	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-94 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22568 Total 0.00 0.00 80.40 0.00 5.00 85.40

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	98.65	113.70	15.00	227.35

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 70 - Rental Rate Charge - 0.00

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

Equipment 70 Total	0.00	0.00	0.00	37.90	0.00	37.90
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 30001 Total	0.00	0.00	0.00	37.90	0.00	37.90

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	208.45	0.00	
Direct Charges Total		0.00	0.00	0.00	208.45	0.00	

Equipment 17 Total 0.00 0.00 0.00 208.45 0.00 208.45

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	

Equipment 22541 Total 0.00 0.00 18.26 0.00 0.00 18.26

Equipment: 22667 - 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-2018-779	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.51	0.00	0.00	
FS-2018-779 Total		0.00	0.00	32.51	0.00	0.00	
MR-2018-81	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-81 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22667 Total 0.00 0.00 32.51 0.00 0.00 32.51

Department 31002 Total

Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
0.00	0.00	50.77	208.45	0.00	259.22

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-961	014-020	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	43.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-961 Total		0.00	0.00	43.94	0.00	5.00	

Equipment 11390 Total 0.00 0.00 43.94 0.00 5.00 48.94

Equipment: 11512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1012	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1012 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11512 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.14	0.00	0.00	
Direct Charges Total		0.00	0.00	5.14	0.00	0.00	

Equipment 11532 Total 0.00 0.00 5.14 0.00 0.00 5.14

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-993	031-010	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	50.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-993 Total		0.00	0.00	50.51	0.00	5.00	

Equipment 11592 Total 0.00 0.00 50.51 0.00 5.00 55.51

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1048	017-020	0.00	0.00	238.48	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: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1048 Total		0.00	0.00	238.48	0.00	5.00	

Equipment 11627 Total 0.00 0.00 238.48 0.00 5.00 243.48

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.52	0.00	0.00	
Direct Charges Total		0.00	0.00	32.52	0.00	0.00	

Equipment 11736 Total 0.00 0.00 32.52 0.00 0.00 32.52

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-747	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	22.77	0.00	0.00	
FS-2018-747 Total		0.00	0.00	22.77	0.00	0.00	

Equipment 11807 Total 0.00 0.00 22.77 0.00 0.00 22.77

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-404	015-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	136.94	0.00	0.00	
FS-2018-404 Total		0.00	0.00	136.94	0.00	0.00	

Equipment 11892 Total 0.00 0.00 136.94 0.00 0.00 136.94

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-550	003-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-550 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11896 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 11973 - 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-2018-618	013-150	0.00	0.00	179.82	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	99.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-618 Total		0.00	0.00	279.18	0.00	5.00	

Equipment 11973 Total	0.00	0.00	279.18	0.00	5.00	284.18
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Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	755.00	0.00	
Direct Charges Total		0.00	0.00	0.00	755.00	0.00	

Equipment 20 Total	0.00	0.00	0.00	755.00	0.00	755.00
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Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-233	003-180	0.00	0.00	3,196.85	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-233 Total		0.00	0.00	3,196.85	0.00	5.00	
FS-2018-688	001-050	0.00	0.00	4.33	0.00	0.00	
	032-010	0.00	0.00	2.68	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-2018-688 Total		0.00	0.00	7.01	0.00	5.00	

Equipment 22069 Total	0.00	0.00	3,203.86	0.00	10.00	3,213.86
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Equipment: 22137 - 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-2018-1007	017-020	0.00	0.00	732.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1007 Total		0.00	0.00	732.88	0.00	5.00	
FS-2018-1043	017-010	0.00	0.00	366.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1043 Total		0.00	0.00	366.44	0.00	5.00	
FS-2018-823	013-190	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-823 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22137 Total 0.00 0.00 1,099.32 0.00 15.00 1,114.32

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.74	0.00	0.00	
Direct Charges Total		0.00	0.00	10.74	0.00	0.00	
FS-2018-911	017-040	0.00	0.00	0.00	0.00	0.00	
	039-040	0.00	0.00	3.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-911 Total		0.00	0.00	3.24	0.00	5.00	

Equipment 22273 Total 0.00 0.00 13.98 0.00 5.00 18.98

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-945	077-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-945 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22652 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
MR-2018-86	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-86 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22696 Total 0.00 0.00 9.13 0.00 0.00 9.13

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.26	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	
FS-2018-841	017-020	0.00	0.00	732.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-841 Total		0.00	0.00	732.88	0.00	5.00	
Equipment 22697 Total		0.00	0.00	751.14	0.00	5.00	756.14

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-2018-423	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-423 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22829 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2018-706	018-015	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	1,642.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-706 Total		0.00	0.00	1,642.04	0.00	5.00	
Equipment 22830 Total		0.00	0.00	1,642.04	0.00	5.00	1,647.04

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.44	0.00	0.00	
Direct Charges Total		0.00	0.00	5.44	0.00	0.00	
Equipment 3798 Total		0.00	0.00	5.44	0.00	0.00	5.44

Equipment: 3814 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-554	013-230	0.00	0.00	4.18	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 3814 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	077-000	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	22.40	0.00	0.00	
FS-2018-554 Total		0.00	0.00	26.58	0.00	0.00	
Equipment 3814 Total		0.00	0.00	26.58	7.50	0.00	34.08
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total		0.00	0.00	7,560.97	762.50	80.00	8,403.47

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14762	120-000	0.00	0.00	737.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14762 Total		0.00	0.00	737.03	0.00	5.00	
FS-2018-199	033-015	0.00	0.00	136.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-199 Total		0.00	0.00	136.62	0.00	5.00	
FS-2018-250	043-020	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	21.40	0.00	0.00	
	077-080	0.00	0.00	30.76	0.00	0.00	
	077-090	0.00	0.00	10.54	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	34.13	0.00	0.00	
FS-2018-250 Total		0.00	0.00	96.83	0.00	0.00	
FS-2018-377	003-015	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	126.72	0.00	0.00	
	058-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-377 Total		0.00	0.00	126.72	0.00	5.00	
FS-2018-685	044-015	0.00	0.00	51.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-685 Total		0.00	0.00	51.06	0.00	5.00	
Equipment 22771 Total		0.00	0.00	1,148.26	0.00	20.00	1,168.26

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
Equipment 22818 Total		0.00	0.00	9.13	0.00	0.00	9.13

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	1,157.39	0.00	20.00	1,177.39

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

Equipment 18 Total 0.00 0.00 0.00 37.90 0.00 37.90

Equipment: 22669 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-655	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.51	0.00	0.00	
FS-2018-655 Total		0.00	0.00	32.51	0.00	0.00	
FS-2018-714	002-080	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-714 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22669 Total 0.00 0.00 32.51 0.00 5.00 37.51

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	32.51	37.90	5.00	75.41

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	16.24	0.00	0.00	
Direct Charges Total		0.00	0.00	16.24	0.00	0.00	

Equipment 22050 Total 0.00 0.00 16.24 0.00 0.00 16.24

Equipment: 22308 - 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-2018-376	042-015	0.00	0.00	12.38	0.00	0.00	
	065-050	0.00	0.00	3,072.60	0.00	0.00	
	A	0.00	0.00	38.98	0.00	0.00	
FS-2018-376 Total		0.00	0.00	3,123.96	0.00	0.00	

Equipment 22308 Total 0.00 0.00 3,123.96 0.00 0.00 3,123.96

Equipment: 22641 - 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-2018-392	066-010	0.00	0.00	535.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-392 Total		0.00	0.00	535.63	0.00	5.00	

Equipment 22641 Total 0.00 0.00 535.63 0.00 5.00 540.63

Equipment: 22792 - 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-2018-356	032-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-356 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22792 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	3,675.83	240.35	10.00	3,926.18

No Records Returned for Selection Criteria

Department: 40000 - WATER ADMINISTRATION

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.37	0.00	0.00	
Direct Charges Total		0.00	0.00	1.37	0.00	0.00	
Equipment 22754 Total		0.00	0.00	1.37	0.00	0.00	1.37

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	1.37	37.90	0.00	39.27

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.78	0.00	0.00	
Direct Charges Total		0.00	0.00	1.78	0.00	0.00	
Equipment 11856 Total		0.00	0.00	1.78	0.00	0.00	1.78

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-501	001-010	0.00	0.00	0.00	0.00	0.00	
	002-040	0.00	0.00	97.02	0.00	0.00	
	005-020	0.00	0.00	225.67	0.00	0.00	
	005-040	0.00	0.00	5.89	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-2018-501 Total		0.00	0.00	328.58	0.00	5.00	
Equipment 22183 Total		0.00	0.00	328.58	0.00	5.00	333.58

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-834	U	0.00	0.00	4.66	0.00	0.00	
FS-2018-834 Total		0.00	0.00	4.66	0.00	0.00	
Equipment 22362 Total		0.00	0.00	4.66	0.00	0.00	4.66

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14649	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14649 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22451 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-828	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	U	0.00	0.00	15.60	0.00	0.00	
FS-2018-828 Total		0.00	0.00	15.60	0.00	0.00	

Equipment 22472 Total 0.00 0.00 15.60 0.00 0.00 15.60

Equipment: 22489 - 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-2018-621	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	127.79	0.00	0.00	
	035-020	0.00	0.00	76.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-621 Total		0.00	0.00	203.79	0.00	5.00	

Equipment 22489 Total 0.00 0.00 203.79 0.00 5.00 208.79

Equipment: 22605 - 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	248.64	0.00	0.00	
Direct Charges Total		0.00	0.00	248.64	0.00	0.00	

Equipment 22605 Total 0.00 0.00 248.64 0.00 0.00 248.64

Equipment: 22692 - 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	143.52	0.00	0.00	
Direct Charges Total		0.00	0.00	143.52	0.00	0.00	
FS-2018-500	034-030	0.00	0.00	34.72	0.00	0.00	
	066-010	0.00	0.00	497.07	0.00	0.00	
	066-015	0.00	0.00	1,078.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-500 Total		0.00	0.00	1,609.97	0.00	5.00	

Equipment 22692 Total 0.00 0.00 1,753.49 0.00 5.00 1,758.49

Equipment: 22824 - 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-2018-1032	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	A	0.00	0.00	21.23	0.00	0.00	
FS-2018-1032 Total		0.00	0.00	21.23	0.00	0.00	
MR-2018-96	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-96 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22824 Total		0.00	0.00	21.23	0.00	0.00	21.23

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-831	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2018-831 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 22826 Total		0.00	0.00	18.95	0.00	0.00	18.95

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-80	034-030	0.00	0.00	5.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-80 Total		0.00	0.00	5.55	0.00	5.00	
Equipment 22837 Total		0.00	0.00	5.55	0.00	5.00	10.55

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.27	403.90	0.00	
Direct Charges Total		0.00	0.00	8.27	403.90	0.00	
Equipment 25 Total		0.00	0.00	8.27	403.90	0.00	412.17

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	2,610.54	403.90	25.00	3,039.44

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.77	0.00	0.00	
Direct Charges Total		0.00	0.00	5.77	0.00	0.00	
FS-2018-1066	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1066 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-784	005-020	0.00	0.00	13.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-784 Total		0.00	0.00	13.56	0.00	5.00	
Equipment 22179 Total		0.00	0.00	19.33	0.00	10.00	29.33

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	361.05	0.00	0.00	
Direct Charges Total		0.00	0.00	361.05	0.00	0.00	
FS-2018-545	017-020	0.00	0.00	0.00	0.00	0.00	
	018-030	0.00	0.00	8.06	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	306.76	0.00	
	077-100	0.00	0.00	26.32	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	
FS-2018-545 Total		0.00	0.00	34.38	306.76	5.00	
FS-2018-913	077-015	0.00	0.00	41.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-913 Total		0.00	0.00	41.99	0.00	5.00	
Equipment 22204 Total		0.00	0.00	437.42	306.76	10.00	754.18

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-811	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-811 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22388 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 22511 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-663	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.90	0.00	0.00	
FS-2018-663 Total		0.00	0.00	23.90	0.00	0.00	
FS-2018-783	005-020	0.00	0.00	13.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-783 Total		0.00	0.00	13.56	0.00	5.00	
FS-2018-899	002-030	0.00	0.00	137.97	0.00	0.00	
	003-120	0.00	0.00	0.00	100.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-899 Total		0.00	0.00	137.97	100.00	5.00	
MR-2018-83	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-83 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22511 Total		0.00	0.00	175.43	100.00	10.00	285.43

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-697	034-030	0.00	0.00	31.94	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-2018-697 Total		0.00	0.00	31.94	0.00	5.00	
MR-2018-74	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-74 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22588 Total		0.00	0.00	31.94	0.00	5.00	36.94

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	
Equipment 28 Total		0.00	0.00	0.00	132.65	0.00	132.65

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	685.74	539.41	35.00	1,260.15

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-981	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-981 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22491 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	149.60	0.00	
Direct Charges Total		0.00	0.00	0.00	149.60	0.00	
Equipment 24 Total		0.00	0.00	0.00	149.60	0.00	149.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	0.00	149.60	5.00	154.60

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
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	0.00	75.80	0.00	75.80

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-753	017-010	0.00	0.00	62.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-753 Total		0.00	0.00	62.73	0.00	5.00	
FS-2018-835	077-015	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	26.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-835 Total		0.00	0.00	26.88	0.00	5.00	

Equipment 11473 Total 0.00 0.00 89.61 0.00 10.00 99.61

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1088	017-020	0.00	0.00	366.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1088 Total		0.00	0.00	366.44	0.00	5.00	
FS-2018-512	032-010	0.00	0.00	515.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-512 Total		0.00	0.00	515.07	0.00	5.00	
FS-2018-836	032-015	0.00	0.00	813.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-836 Total		0.00	0.00	813.75	0.00	5.00	

Equipment 22139 Total 0.00 0.00 1,695.26 0.00 15.00 1,710.26

Equipment: 22173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-792	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2018-792 Total		0.00	0.00	21.23	0.00	0.00	
FS-2018-966	017-020	0.00	0.00	144.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-966 Total		0.00	0.00	144.04	0.00	5.00	

Equipment 22173 Total 0.00 0.00 165.27 0.00 5.00 170.27

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	

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.13	0.00	0.00	
Direct Charges Total		0.00	0.00	3.13	0.00	0.00	

Equipment 22174 Total 0.00 0.00 3.13 0.00 0.00 3.13

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	
Direct Charges		0.00	0.00	5.71	0.00	0.00	
Direct Charges Total		0.00	0.00	5.71	0.00	0.00	

Equipment 22400 Total 0.00 0.00 5.71 0.00 0.00 5.71

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	83.14	0.00	0.00	
Direct Charges Total		0.00	0.00	83.14	0.00	0.00	
FS-2018-762	013-010	0.00	0.00	57.19	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	126.55	0.00	0.00	
FS-2018-762 Total		0.00	0.00	183.74	0.00	0.00	

Equipment 22402 Total 0.00 0.00 266.88 0.00 0.00 266.88

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2018-809	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.52	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-809 Total		0.00	0.00	121.40	0.00	0.00	

Equipment 22492 Total 0.00 0.00 121.40 7.50 0.00 128.90

Equipment: 22606 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-237	031-010	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-2018-237 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22606 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.02	0.00	0.00	
Direct Charges Total		0.00	0.00	1.02	0.00	0.00	
FS-2018-845	031-010	0.00	0.00	105.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-845 Total		0.00	0.00	105.73	0.00	5.00	
Equipment 22609 Total		0.00	0.00	106.75	0.00	5.00	111.75

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.56	0.00	0.00	
Direct Charges Total		0.00	0.00	1.56	0.00	0.00	
FS-2018-1099	017-020	0.00	0.00	282.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1099 Total		0.00	0.00	282.10	0.00	5.00	
Equipment 22610 Total		0.00	0.00	283.66	0.00	5.00	288.66

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.20	0.00	0.00	
Direct Charges Total		0.00	0.00	17.20	0.00	0.00	
FS-2018-937	A	0.00	0.00	21.23	0.00	0.00	
FS-2018-937 Total		0.00	0.00	21.23	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22820 Total		0.00	0.00	38.43	0.00	0.00	38.43
Equipment: 22838 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-81	034-030	0.00	0.00	12.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-81 Total		0.00	0.00	12.02	0.00	5.00	
Equipment 22838 Total		0.00	0.00	12.02	0.00	5.00	17.02
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	630.85	0.00	
Direct Charges Total		0.00	0.00	0.00	630.85	0.00	
Equipment 27 Total		0.00	0.00	0.00	630.85	0.00	630.85
Equipment: 3813 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-763	017-020	0.00	0.00	284.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-763 Total		0.00	0.00	284.59	0.00	5.00	
Equipment 3813 Total		0.00	0.00	284.59	0.00	5.00	289.59
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43001 Total		0.00	0.00	3,072.71	638.35	55.00	3,766.06

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-824	077-100	0.00	0.00	7.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-824 Total		0.00	0.00	7.54	0.00	5.00	
Equipment 11087 Total		0.00	0.00	7.54	0.00	5.00	12.54

Equipment: 11546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	105.73	0.00	0.00	
Direct Charges Total		0.00	0.00	105.73	0.00	0.00	
Equipment 11546 Total		0.00	0.00	105.73	0.00	0.00	105.73

Equipment: 22079 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-781	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.67	0.00	0.00	
FS-2018-781 Total		0.00	0.00	33.67	0.00	0.00	
MR-2018-80	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-80 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22079 Total		0.00	0.00	33.67	0.00	0.00	33.67

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2018-694	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-694 Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-92	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-92 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22088 Total		0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-826	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2018-826 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 22176 Total		0.00	0.00	18.95	0.00	0.00	18.95

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2018-804	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-804 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22260 Total		0.00	0.00	30.56	7.50	0.00	38.06

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-620	017-020	0.00	0.00	143.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-620 Total		0.00	0.00	143.64	0.00	5.00	
MR-2018-69	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-69 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22261 Total		0.00	0.00	143.64	7.50	5.00	156.14

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.94	0.00	0.00	
Direct Charges Total		0.00	0.00	2.94	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 22444 Total	0.00	0.00	2.94	0.00	0.00	2.94
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Equipment: 22657 - 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	22.24	0.00	0.00	
Direct Charges Total		0.00	0.00	22.24	0.00	0.00	
FS-2018-1039	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.95	0.00	0.00	
FS-2018-1039 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 22657 Total	0.00	0.00	41.19	0.00	0.00	41.19
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Equipment: 22660 - 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-2018-666	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-666 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22660 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22685 - 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-2018-840	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.88	0.00	0.00	
FS-2018-840 Total		0.00	0.00	18.88	0.00	0.00	

Equipment 22685 Total	0.00	0.00	18.88	0.00	0.00	18.88
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Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	15.12	321.15	0.00	
Direct Charges Total		0.00	0.00	15.12	321.15	0.00	

Equipment 26 Total	0.00	0.00	15.12	321.15	0.00	336.27
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	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	418.22	343.65	15.00	776.87

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 11193 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-940	017-020	0.00	0.00	49.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-940 Total		0.00	0.00	49.14	0.00	5.00	
FS-2018-951	077-015	0.00	0.00	5.44	0.00	0.00	
	077-090	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	1.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.84	0.00	0.00	
FS-2018-951 Total		0.00	0.00	13.88	0.00	0.00	

Equipment 11193 Total 0.00 0.00 63.02 0.00 5.00 68.02

Equipment: 22074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1089	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-2018-1089 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 22074 Total 0.00 0.00 99.26 0.00 5.00 104.26

Equipment: 22097 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-813	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.32	0.00	0.00	
FS-2018-813 Total		0.00	0.00	19.32	0.00	0.00	

Equipment 22097 Total 0.00 0.00 19.32 0.00 0.00 19.32

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	252.41	0.00	0.00	
Direct Charges Total		0.00	0.00	252.41	0.00	0.00	

Equipment 22219 Total 0.00 0.00 252.41 0.00 0.00 252.41

Equipment: 22278 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-427	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-427 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22278 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-518	003-180	0.00	0.00	498.88	0.00	0.00	
	013-010	0.00	0.00	28.45	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	120.49	0.00	0.00	
FS-2018-518 Total		0.00	0.00	647.82	0.00	0.00	
Equipment 22316 Total		0.00	0.00	647.82	0.00	0.00	647.82

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.17	0.00	0.00	
Direct Charges Total		0.00	0.00	29.17	0.00	0.00	
FS-2018-905	002-040	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	97.39	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-905 Total		0.00	0.00	97.39	0.00	5.00	
Equipment 22348 Total		0.00	0.00	126.56	0.00	5.00	131.56

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-948	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.62	0.00	0.00	
FS-2018-948 Total		0.00	0.00	21.62	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22364 Total	0.00	0.00	21.62	0.00	0.00	21.62
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Equipment: 22577 - 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	28.00	0.00	0.00	
Direct Charges Total		0.00	0.00	28.00	0.00	0.00	
FS-2018-1050	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	46.76	0.00	0.00	
	A	0.00	0.00	216.76	0.00	0.00	
FS-2018-1050 Total		0.00	0.00	263.52	0.00	0.00	
FS-2018-1091	098-015	0.00	0.00	3.51	0.00	0.00	
	098-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1091 Total		0.00	0.00	3.51	0.00	5.00	
FS-2018-380	065-010	0.00	0.00	0.00	0.00	0.00	
	098-020	0.00	0.00	375.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-380 Total		0.00	0.00	375.08	0.00	5.00	

Equipment 22577 Total	0.00	0.00	670.11	0.00	10.00	680.11
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Equipment: 22581 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-838	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	3.44	0.00	0.00	
FS-2018-838 Total		0.00	0.00	3.44	0.00	0.00	

Equipment 22581 Total	0.00	0.00	3.44	7.50	0.00	10.94
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Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-8	002-011	0.00	29.40	0.00	0.00	0.00	
	002-140	0.00	126.60	1,075.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-8 Total		0.00	156.00	1,075.26	0.00	5.00	
FS-2018-572	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	174.55	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-572 Total		0.00	0.00	174.55	0.00	0.00	
Equipment 22613 Total		0.00	156.00	1,249.81	0.00	5.00	1,410.81

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
FS-2018-582	037-015	0.00	0.00	0.00	1,434.57	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-2018-582 Total		0.00	0.00	0.00	1,434.57	5.00	
MR-2018-56	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-56 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22631 Total		0.00	0.00	9.13	1,434.57	5.00	1,448.70

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.28	0.00	0.00	
Direct Charges Total		0.00	0.00	15.28	0.00	0.00	
FS-2018-1020	017-010	0.00	0.00	218.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1020 Total		0.00	0.00	218.86	0.00	5.00	
FS-2018-558	003-010	0.00	0.00	5.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-558 Total		0.00	0.00	5.04	0.00	5.00	
Equipment 22831 Total		0.00	0.00	239.18	0.00	10.00	249.18

Equipment: 31 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	303.20	0.00	
Direct Charges Total		0.00	0.00	0.00	303.20	0.00	
Equipment 31 Total		0.00	0.00	0.00	303.20	0.00	303.20

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total	0.00	156.00	3,401.68	1,745.27	50.00	5,352.95

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-460	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	424.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-460 Total		0.00	0.00	424.93	0.00	5.00	
Equipment 11803 Total		0.00	0.00	424.93	0.00	5.00	429.93

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-15079	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	0.00	968.19	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	125.68	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-15079 Total		0.00	0.00	144.63	968.19	0.00	
Equipment 11837 Total		0.00	0.00	144.63	975.69	0.00	1,120.32

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14897	003-010	0.00	0.00	0.00	288.00	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-2017-14897 Total		0.00	0.00	0.00	288.00	5.00	
FS-2018-614	003-180	0.00	0.00	199.84	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	7.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-614 Total		0.00	0.00	207.38	0.00	5.00	
Equipment 22178 Total		0.00	0.00	207.38	288.00	10.00	505.38

Equipment: 22327 - 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	23.22	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	23.22	0.00	0.00	
Equipment 22327 Total		0.00	0.00	23.22	0.00	0.00	23.22

Equipment: 22409 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-887	032-030	0.00	0.00	0.00	0.00	0.00	
	099-010	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	0.60	0.00	0.00	
	U	0.00	0.00	5.12	0.00	0.00	
FS-2018-887 Total		0.00	0.00	5.72	0.00	0.00	
Equipment 22409 Total		0.00	0.00	5.72	0.00	0.00	5.72

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-687	017-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-687 Total		0.00	0.00	0.00	0.00	0.00	
MR-2018-71	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-71 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22446 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.54	0.00	0.00	
Direct Charges Total		0.00	0.00	27.54	0.00	0.00	
FS-2018-593	065-000	0.00	0.00	579.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-593 Total		0.00	0.00	579.99	0.00	5.00	
Equipment 22661 Total		0.00	0.00	607.53	0.00	5.00	612.53

Equipment: 22664 - Rental Rate Charge - 0.00

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

Department: 51000 - SEWAGE TREATMENT

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-916	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-916 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22664 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 32 - Rental Rate Charge - 0.00

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

Equipment 32 Total 0.00 0.00 0.00 262.30 0.00 262.30

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	1,413.41	1,533.49	25.00	2,971.90

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-179	031-010	0.00	0.00	0.00	0.00	0.00	
	056-015	0.00	0.00	1,148.20	0.00	0.00	
	AC	0.00	0.00	186.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-179 Total		0.00	0.00	1,334.36	0.00	0.00	
Equipment 11750 Total		0.00	0.00	1,334.36	0.00	0.00	1,334.36

Equipment: 22538 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-711	003-010	0.00	0.00	0.00	157.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-711 Total		0.00	0.00	0.00	157.50	5.00	
Equipment 22538 Total		0.00	0.00	0.00	157.50	5.00	162.50

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.62	0.00	0.00	
Direct Charges Total		0.00	0.00	8.62	0.00	0.00	
FS-2018-578	026-010	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-2018-578 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22622 Total		0.00	0.00	8.62	0.00	5.00	13.62

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	1,342.98	157.50	10.00	1,510.48

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1106	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1106 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: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	126.48	0.00	0.00	
Direct Charges Total		0.00	0.00	126.48	0.00	0.00	
FS-2018-707	017-020	0.00	0.00	140.53	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	26.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-707 Total		0.00	0.00	167.11	0.00	5.00	
FS-2018-883	099-030	0.00	0.00	81.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-883 Total		0.00	0.00	81.39	0.00	5.00	

Equipment 22297 Total 0.00 0.00 374.98 0.00 10.00 384.98

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1057	031-010	0.00	0.00	0.00	0.00	0.00	
	077-020	0.00	0.00	12.16	0.00	0.00	
	A	0.00	0.00	28.28	0.00	0.00	
FS-2018-1057 Total		0.00	0.00	40.44	0.00	0.00	

Equipment 22309 Total 0.00 0.00 40.44 0.00 0.00 40.44

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2018-1076	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1076 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22310 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.94	0.00	0.00	
Direct Charges Total		0.00	0.00	25.94	0.00	0.00	
FS-2017-15146	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15146 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-738	003-010	0.00	0.00	0.62	0.00	0.00	
	005-040	0.00	0.00	33.14	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	89.89	0.00	0.00	
FS-2018-738 Total		0.00	0.00	123.65	0.00	0.00	
FS-2018-946	003-020	0.00	0.00	4.88	0.00	0.00	
	034-040	0.00	0.00	0.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-946 Total		0.00	0.00	5.81	0.00	5.00	

Equipment 22318 Total 0.00 0.00 155.40 0.00 10.00 165.40

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.94	0.00	0.00	
Direct Charges Total		0.00	0.00	25.94	0.00	0.00	

Equipment 22319 Total 0.00 0.00 25.94 0.00 0.00 25.94

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-510	032-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	99.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-510 Total		0.00	0.00	99.04	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22323 Total	0.00	0.00	99.04	0.00	5.00	104.04
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Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-9	002-011	0.00	24.00	0.00	0.00	0.00	
	013-190	0.00	424.80	470.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-9 Total		0.00	448.80	470.50	0.00	5.00	
FS-2018-470	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-470 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22349 Total	0.00	448.80	470.50	0.00	10.00	929.30
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Equipment: 22356 - 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-2018-502	017-020	0.00	0.00	3.63	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-502 Total		0.00	0.00	3.63	0.00	5.00	

Equipment 22356 Total	0.00	0.00	3.63	0.00	5.00	8.63
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Equipment: 22357 - 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-2018-627	017-020	0.00	0.00	3.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-627 Total		0.00	0.00	3.63	0.00	5.00	

Equipment 22357 Total	0.00	0.00	3.63	0.00	5.00	8.63
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Equipment: 22358 - 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	647.51	0.00	0.00	
Direct Charges Total		0.00	0.00	647.51	0.00	0.00	

Equipment 22358 Total	0.00	0.00	647.51	0.00	0.00	647.51
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No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1010	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1010 Total		0.00	0.00	0.00	0.00	5.00	
MR-2018-88	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-88 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22360 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-653	017-010	0.00	0.00	1,224.44	0.00	0.00	
	018-040	0.00	0.00	785.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-653 Total		0.00	0.00	2,009.76	0.00	5.00	
Equipment 22361 Total		0.00	0.00	2,009.76	0.00	5.00	2,014.76

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	
Direct Charges		0.00	0.00	16.88	0.00	0.00	
Direct Charges Total		0.00	0.00	16.88	0.00	0.00	
Equipment 22445 Total		0.00	0.00	16.88	0.00	0.00	16.88

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1100	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1100 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-447	013-140	0.00	0.00	87.68	0.00	0.00	
	044-060	0.00	0.00	44.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-447 Total		0.00	0.00	132.55	0.00	5.00	
FS-2018-766	013-140	0.00	0.00	212.19	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: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-766 Total		0.00	0.00	212.19	0.00	5.00	

Equipment 22449 Total 0.00 0.00 344.74 0.00 15.00 359.74

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-163	065-010	0.00	0.00	49.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-163 Total		0.00	0.00	49.41	0.00	5.00	

Equipment 22591 Total 0.00 0.00 49.41 0.00 5.00 54.41

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-740	002-040	0.00	0.00	100.94	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	128.60	0.00	0.00	
FS-2018-740 Total		0.00	0.00	229.54	0.00	0.00	

Equipment 22626 Total 0.00 0.00 229.54 0.00 0.00 229.54

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1054	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	65.59	0.00	0.00	
FS-2018-1054 Total		0.00	0.00	65.59	0.00	0.00	

Equipment 22681 Total 0.00 0.00 65.59 0.00 0.00 65.59

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1033	065-080	0.00	0.00	456.39	0.00	0.00	
	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1033 Total		0.00	0.00	575.05	0.00	5.00	

Equipment 22695 Total 0.00 0.00 575.05 0.00 5.00 580.05

Equipment: 22761 - Rental Rate Charge - 0.00

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

Department: 58000 - STORM WATER

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-864	005-040	0.00	0.00	0.00	0.00	0.00	
	077-080	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-864 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22761 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-878	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	27.56	0.00	0.00	
FS-2018-878 Total		0.00	0.00	27.56	0.00	0.00	
Equipment 22770 Total		0.00	0.00	27.56	0.00	0.00	27.56

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	
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-2018-872	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	77.08	0.00	0.00	
FS-2018-872 Total		0.00	0.00	77.08	0.00	0.00	
Equipment 22776 Total		0.00	0.00	77.08	7.50	0.00	84.58

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-983	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2018-983 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 22819 Total		0.00	0.00	18.95	0.00	0.00	18.95

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	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22835 - 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-2018-733	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-733 Total		0.00	0.00	0.00	0.00	5.00	
MR-2018-46	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2018-46 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22835 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 3794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-868	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.44	0.00	0.00	
FS-2018-868 Total		0.00	0.00	19.44	0.00	0.00	
Equipment 3794 Total		0.00	0.00	19.44	0.00	0.00	19.44

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	58.78	558.50	0.00	
Direct Charges Total		0.00	0.00	58.78	558.50	0.00	
Equipment 58 Total		0.00	0.00	58.78	558.50	0.00	617.28

Department 58000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	448.80	5,313.85	573.50	95.00	6,431.15

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	570.96	1,038.20	0.00	
Direct Charges Total		0.00	0.00	570.96	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 570.96 1,038.20 0.00 1,609.16

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-2018-1059	077-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1059 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11677 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1047	017-020	0.00	0.00	259.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1047 Total		0.00	0.00	259.99	0.00	5.00	
FS-2018-155	002-120	0.00	0.00	11.72	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	023-015	0.00	0.00	252.66	0.00	0.00	
	031-010	0.00	0.00	1,746.74	0.00	0.00	
	065-010	0.00	0.00	710.62	0.00	0.00	
	AC-F	0.00	0.00	64.03	0.00	0.00	
FS-2018-155 Total		0.00	0.00	2,785.77	0.00	0.00	

Equipment 11801 Total 0.00 0.00 3,045.76 0.00 5.00 3,050.76

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-736	017-020	0.00	0.00	101.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-736 Total		0.00	0.00	101.98	0.00	5.00	

Equipment 11932 Total 0.00 0.00 101.98 0.00 5.00 106.98

Equipment: 11962 - Rental Rate Charge - 0.00

Work Order	Task	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: 60000 - PARKS

Equipment: 11962 - 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-2018-890	015-010	0.00	0.00	0.00	0.00	0.00	
	015-125	0.00	0.00	85.72	0.00	0.00	
	027-010	0.00	0.00	140.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-890 Total		0.00	0.00	226.59	0.00	5.00	
Equipment 11962 Total		0.00	0.00	226.59	0.00	5.00	231.59

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	123.68	0.00	0.00	
Direct Charges Total		0.00	0.00	123.68	0.00	0.00	
Equipment 22046 Total		0.00	0.00	123.68	0.00	0.00	123.68

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22113 Total		0.00	0.00	8.73	0.00	0.00	8.73

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.31	0.00	0.00	
Direct Charges Total		0.00	0.00	70.31	0.00	0.00	
Equipment 22166 Total		0.00	0.00	70.31	0.00	0.00	70.31

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-335	017-030	0.00	0.00	0.00	0.00	0.00	
	018-010	0.00	0.00	76.32	0.00	0.00	
	034-030	0.00	0.00	14.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-335 Total		0.00	0.00	90.59	0.00	5.00	
FS-2018-884	017-010	0.00	0.00	170.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-884 Total		0.00	0.00	170.78	0.00	5.00	
Equipment 22468 Total		0.00	0.00	261.37	0.00	10.00	271.37

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22475 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-895	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	122.54	0.00	0.00	
	AC-F	0.00	0.00	21.65	0.00	0.00	
FS-2018-895 Total		0.00	0.00	144.19	0.00	0.00	
Equipment 22534 Total		0.00	0.00	144.19	0.00	0.00	144.19

Equipment: 22549 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	337.29	0.00	0.00	
Direct Charges Total		0.00	0.00	337.29	0.00	0.00	
Equipment 22549 Total		0.00	0.00	337.29	0.00	0.00	337.29

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2018-14	002-011	0.00	15.00	0.00	0.00	0.00	
	002-020	0.00	507.00	451.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-14 Total		0.00	522.00	451.58	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22592 Total	0.00	522.00	451.58	0.00	5.00	978.58
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Equipment: 22616 - 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-2018-1026	017-020	0.00	0.00	3.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1026 Total		0.00	0.00	3.63	0.00	5.00	

Equipment 22616 Total	0.00	0.00	3.63	0.00	5.00	8.63
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Equipment: 22634 - 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	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	

Equipment 22634 Total	0.00	0.00	82.71	0.00	0.00	82.71
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Equipment: 22707 - 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-2018-485	077-100	0.00	0.00	21.84	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-2018-485 Total		0.00	0.00	21.84	0.00	0.00	

Equipment 22707 Total	0.00	0.00	21.84	0.00	0.00	21.84
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Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	

Equipment 22709 Total	0.00	0.00	70.29	0.00	0.00	70.29
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Equipment: 22710 - 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	82.71	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22710 - 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	82.71	0.00	0.00	

Equipment 22710 Total 0.00 0.00 82.71 0.00 0.00 82.71

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	
FS-2018-1102	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-1102 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22733 Total 0.00 0.00 21.62 0.00 0.00 21.62

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-2018-628	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-628 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22794 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 4224 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-799	017-020	0.00	0.00	38.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-799 Total		0.00	0.00	38.80	0.00	5.00	

Equipment 4224 Total 0.00 0.00 38.80 0.00 5.00 43.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	522.00	5,664.04	1,045.70	50.00	7,281.74

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	204.44	0.00	0.00	
Direct Charges Total		0.00	0.00	204.44	0.00	0.00	
FS-2018-861	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	66.05	0.00	0.00	
FS-2018-861 Total		0.00	0.00	66.05	0.00	0.00	
Equipment 11881 Total		0.00	0.00	270.49	0.00	0.00	270.49

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-682	003-020	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	20.40	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	9.99	0.00	0.00	
	AC-F	0.00	0.00	21.23	0.00	0.00	
FS-2018-682 Total		0.00	0.00	51.62	0.00	0.00	
Equipment 11888 Total		0.00	0.00	51.62	0.00	0.00	51.62

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-48	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	1.08	0.00	0.00	
	A	0.00	0.00	26.54	0.00	0.00	
FS-2018-48 Total		0.00	0.00	27.62	0.00	0.00	
Equipment 22124 Total		0.00	0.00	27.62	0.00	0.00	27.62

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-622	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	204.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-622 Total		0.00	0.00	204.37	0.00	5.00	
Equipment 22125 Total		0.00	0.00	204.37	0.00	5.00	209.37

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-52	031-010	0.00	0.00	60.65	0.00	0.00	
	AC-F	0.00	0.00	100.99	0.00	0.00	
FS-2018-52 Total		0.00	0.00	161.64	0.00	0.00	

Equipment 22293 Total 0.00 0.00 161.64 0.00 0.00 161.64

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	10.47	164.55	0.00	
Direct Charges Total		0.00	0.00	10.47	164.55	0.00	

Equipment 56 Total 0.00 0.00 10.47 164.55 0.00 175.02

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	726.21	164.55	5.00	895.76

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

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

Equipment 13 Total	0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 8 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-690	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	40.70	0.00	0.00	
	042-015	0.00	0.00	17.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-690 Total		0.00	0.00	57.92	0.00	5.00	
Equipment 11846 Total		0.00	0.00	57.92	0.00	5.00	62.92

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-922	018-010	0.00	0.00	94.86	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	57.36	0.00	0.00	
	A	0.00	0.00	38.13	0.00	0.00	
FS-2018-922 Total		0.00	0.00	190.35	0.00	0.00	
Equipment 11901 Total		0.00	0.00	190.35	0.00	0.00	190.35

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	60.00	0.00	0.00	
Direct Charges Total		0.00	0.00	60.00	0.00	0.00	
Equipment 22295 Total		0.00	0.00	60.00	0.00	0.00	60.00

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-926	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	43.52	0.00	0.00	
FS-2018-926 Total		0.00	0.00	43.52	0.00	0.00	
Equipment 22462 Total		0.00	0.00	43.52	0.00	0.00	43.52

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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: 64000 - FAIRMOUNT CEMETERY

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-652	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	16.60	0.00	0.00	
FS-2018-652 Total		0.00	0.00	16.60	0.00	0.00	
FS-2018-958	003-180	0.00	0.00	0.00	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-2018-958 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22593 Total		0.00	0.00	16.60	0.00	5.00	21.60

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-924	015-060	0.00	0.00	115.76	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	196.77	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2018-924 Total		0.00	0.00	351.23	0.00	0.00	
Equipment 22715 Total		0.00	0.00	351.23	0.00	0.00	351.23

Equipment: 29 - 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	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
Department 64000 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	719.62	92.75	10.00	822.37

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-575	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-575 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 11838 Total	0.00	0.00	99.26	0.00	5.00	104.26
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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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	99.26	74.80	5.00	179.06

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: 11815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1092	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1092 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11815 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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-2018-989	013-010	0.00	0.00	97.97	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	97.97	0.00	0.00	
	AC-F	0.00	0.00	28.71	0.00	0.00	
FS-2018-989 Total		0.00	0.00	224.65	0.00	0.00	
MR-2018-93	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-93 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11836 Total		0.00	0.00	224.65	0.00	0.00	224.65

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-670	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2018-670 Total		0.00	0.00	21.23	0.00	0.00	
Equipment 22209 Total		0.00	0.00	21.23	0.00	0.00	21.23

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-324	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-324 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-998	017-020	0.00	0.00	85.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-998 Total		0.00	0.00	85.60	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22326 Total	0.00	0.00	85.60	0.00	10.00	95.60
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Equipment: 22370 - 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-2017-15155	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15155 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-885	099-050	0.00	0.00	54.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-885 Total		0.00	0.00	54.78	0.00	5.00	

Equipment 22370 Total	0.00	0.00	54.78	0.00	10.00	64.78
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Equipment: 22454 - 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-2018-933	017-020	0.00	0.00	85.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-933 Total		0.00	0.00	85.39	0.00	5.00	

Equipment 22454 Total	0.00	0.00	85.39	0.00	5.00	90.39
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Equipment: 22717 - 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-2018-807	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-807 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22717 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22730 - 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-2018-752	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2018-752 Total		0.00	0.00	21.62	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22730 Total		0.00	0.00	21.62	0.00	0.00	21.62
Equipment: 51 - 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	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
Department 75000 Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	493.27	205.45	35.00	733.72

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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: 923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-949	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-949 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 923 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	0.00	113.70	5.00	118.70

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2,985.10	0.00	
Direct Charges Total		0.00	0.00	0.00	2,985.10	0.00	

Equipment 2 Total	0.00	0.00	0.00	2,985.10	0.00	2,985.10
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	0.00	2,985.10	0.00	2,985.10

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2018-659	034-030	0.00	0.00	5.33	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-659 Total		0.00	0.00	5.33	0.00	0.00	
FS-2018-794	002-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-794 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11688 Total		0.00	0.00	5.33	7.50	5.00	17.83

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-486	013-010	0.00	0.00	94.62	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-486 Total		0.00	0.00	94.62	0.00	5.00	
MR-2018-72	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-72 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11763 Total		0.00	0.00	94.62	0.00	5.00	99.62

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-793	003-010	0.00	0.00	9.06	0.00	0.00	
	005-020	0.00	0.00	5.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-793 Total		0.00	0.00	14.16	0.00	5.00	
Equipment 11926 Total		0.00	0.00	14.16	0.00	5.00	19.16

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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: 81000 - POLICE CID

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-713	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-713 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22711 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-893	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	14.16	0.00	0.00	
FS-2018-893 Total		0.00	0.00	14.16	0.00	0.00	
Equipment 22745 Total		0.00	0.00	14.16	0.00	0.00	14.16

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-671	015-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-671 Total		0.00	0.00	0.00	0.00	5.00	
MR-2018-68	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-68 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22747 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	128.27	15.00	20.00	163.27

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1011	002-040	0.00	0.00	34.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1011 Total		0.00	0.00	34.40	0.00	5.00	
FS-2018-600	001-010	0.00	0.00	5.36	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-600 Total		0.00	0.00	5.36	0.00	0.00	

Equipment 22026 Total 0.00 0.00 39.76 0.00 5.00 44.76

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1016	120-000	0.00	0.00	43.33	0.00	0.00	
	AC	0.00	0.00	18.92	0.00	0.00	
FS-2018-1016 Total		0.00	0.00	62.25	0.00	0.00	
FS-2018-619	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-619 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22034 Total 0.00 0.00 62.25 0.00 5.00 67.25

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-991	031-010	0.00	0.00	0.00	0.00	0.00	
	031-015	0.00	0.00	14.39	0.00	0.00	
	035-030	0.00	0.00	19.02	0.00	0.00	
	AC-F	0.00	0.00	16.55	0.00	0.00	
FS-2018-991 Total		0.00	0.00	49.96	0.00	0.00	

Equipment 22196 Total 0.00 0.00 49.96 0.00 0.00 49.96

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-844	005-040	0.00	0.00	0.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-844 Total		0.00	0.00	0.52	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-994	013-010	0.00	0.00	301.59	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-2018-994 Total		0.00	0.00	301.59	0.00	5.00	

Equipment 22199 Total	0.00	0.00	302.11	0.00	10.00	312.11
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Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1094	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.43	0.00	0.00	
FS-2018-1094 Total		0.00	0.00	27.43	0.00	0.00	
FS-2018-696	003-180	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	20.73	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	97.87	0.00	0.00	
	042-060	0.00	0.00	148.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-696 Total		0.00	0.00	266.66	0.00	5.00	

Equipment 22247 Total	0.00	0.00	294.09	0.00	5.00	299.09
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Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-797	027-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	234.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-797 Total		0.00	0.00	234.69	0.00	5.00	

Equipment 22249 Total	0.00	0.00	234.69	0.00	5.00	239.69
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Equipment: 22250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-818	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-818 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22250 Total	0.00	0.00	16.55	0.00	0.00	16.55
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No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-848	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-848 Total		0.00	0.00	16.55	0.00	0.00	
Equipment 22251 Total		0.00	0.00	16.55	0.00	0.00	16.55

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-789	003-180	0.00	0.00	290.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-789 Total		0.00	0.00	290.06	0.00	5.00	
Equipment 22256 Total		0.00	0.00	290.06	0.00	5.00	295.06

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-854	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-854 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22258 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	11.69	0.00	
Direct Charges Total		0.00	0.00	0.00	11.69	0.00	
FS-2018-944	002-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	43.33	0.00	0.00	
	AC	0.00	0.00	18.83	0.00	0.00	
FS-2018-944 Total		0.00	0.00	62.16	0.00	0.00	
Equipment 22265 Total		0.00	0.00	62.16	11.69	0.00	73.85

Equipment: 22271 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-856	017-040	0.00	0.00	60.76	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-856 Total		0.00	0.00	61.27	0.00	5.00	
MR-2018-58	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-58 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22271 Total 0.00 0.00 61.27 0.00 5.00 66.27

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-603	002-030	0.00	0.00	284.28	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-2018-603 Total		0.00	0.00	284.28	0.00	5.00	

Equipment 22332 Total 0.00 0.00 284.28 0.00 5.00 289.28

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-968	017-040	0.00	0.00	174.38	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2018-968 Total		0.00	0.00	190.93	0.00	0.00	

Equipment 22333 Total 0.00 0.00 190.93 0.00 0.00 190.93

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1046	AC	0.00	0.00	16.55	0.00	0.00	
FS-2018-1046 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22334 Total 0.00 0.00 16.55 0.00 0.00 16.55

Equipment: 22338 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-819	003-010	0.00	0.00	311.50	0.00	0.00	
	015-010	0.00	0.00	176.93	0.00	0.00	
	015-110	0.00	0.00	0.00	80.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-819 Total		0.00	0.00	488.43	80.00	5.00	

Equipment 22338 Total 0.00 0.00 488.43 80.00 5.00 573.43

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-788	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	27.43	0.00	0.00	
FS-2018-788 Total		0.00	0.00	27.43	0.00	0.00	

Equipment 22339 Total 0.00 0.00 27.43 0.00 0.00 27.43

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2018-1019	A	0.00	0.00	18.83	0.00	0.00	
FS-2018-1019 Total		0.00	0.00	18.83	0.00	0.00	
FS-2018-901	003-180	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.51	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-901 Total		0.00	0.00	0.51	0.00	0.00	
MR-2018-84	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-84 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22340 Total 0.00 0.00 19.34 7.50 0.00 26.84

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-918	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2018-918 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22342 Total 0.00 0.00 16.55 0.00 0.00 16.55

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-744	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	54.44	0.00	0.00	
FS-2018-744 Total		0.00	0.00	54.44	0.00	0.00	

Equipment 22375 Total 0.00 0.00 54.44 0.00 0.00 54.44

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-786	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-786 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22376 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-657	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	66.66	0.00	0.00	
FS-2018-657 Total		0.00	0.00	66.66	0.00	0.00	
FS-2018-771	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	78.63	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-2018-771 Total		0.00	0.00	78.63	0.00	5.00	
FS-2018-874	003-180	0.00	0.00	100.84	0.00	0.00	
	016-020	0.00	0.00	238.32	0.00	0.00	
	044-030	0.00	0.00	542.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-874 Total		0.00	0.00	882.04	0.00	5.00	
MR-2018-66	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-66 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22416 Total	0.00	0.00	1,027.33	0.00	10.00	1,037.33
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Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-7	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,028.80	0.00	
	002-150	0.00	56.40	125.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-7 Total		0.00	78.60	125.15	1,028.80	5.00	
FS-2018-881	003-180	0.00	0.00	0.00	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-2018-881 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-904	027-010	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	11.42	0.00	0.00	
	027-030	0.00	0.00	161.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-904 Total		0.00	0.00	172.81	0.00	5.00	

Equipment 22418 Total	0.00	78.60	297.96	1,028.80	15.00	1,420.36
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Equipment: 22420 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-11	002-011	0.00	13.80	0.00	0.00	0.00	
	002-015	0.00	513.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-11 Total		0.00	527.40	0.00	0.00	5.00	

Equipment 22420 Total	0.00	527.40	0.00	0.00	5.00	532.40
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Equipment: 22421 - 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-2018-851	017-010	0.00	0.00	288.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	130.67	0.00	0.00	
	035-020	0.00	0.00	157.93	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	55.00	0.00	0.00	
FS-2018-851 Total		0.00	0.00	631.60	0.00	0.00	

Equipment 22421 Total	0.00	0.00	631.60	0.00	0.00	631.60
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No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.17	0.00	0.00	
Direct Charges Total		0.00	0.00	4.17	0.00	0.00	
Equipment 22422 Total		0.00	0.00	4.17	0.00	0.00	4.17

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1037	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1037 Total		0.00	0.00	144.00	0.00	5.00	
FS-2018-569	032-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	437.11	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-2018-569 Total		0.00	0.00	437.11	0.00	5.00	
Equipment 22423 Total		0.00	0.00	581.11	0.00	10.00	591.11

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	245.67	0.00	0.00	
Direct Charges Total		0.00	0.00	245.67	0.00	0.00	
FS-2018-1008	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1008 Total		0.00	0.00	144.00	0.00	5.00	
FS-2018-1036	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	64.88	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	158.82	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-2018-1036 Total		0.00	0.00	223.70	0.00	5.00	
Equipment 22424 Total		0.00	0.00	613.37	0.00	10.00	623.37

Equipment: 22425 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22425 - 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-2018-1052	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	65.98	0.00	0.00	
FS-2018-1052 Total		0.00	0.00	65.98	0.00	0.00	
Equipment 22425 Total		0.00	0.00	65.98	0.00	0.00	65.98

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14487	003-180	0.00	0.00	0.00	521.00	0.00	
	003-185	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	364.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14487 Total		0.00	0.00	364.78	521.00	5.00	
FS-2018-846	005-015	0.00	0.00	276.97	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-846 Total		0.00	0.00	276.97	0.00	5.00	
Equipment 22426 Total		0.00	0.00	641.75	521.00	10.00	1,172.75

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-876	002-015	0.00	0.00	18.68	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-876 Total		0.00	0.00	35.24	0.00	0.00	
Equipment 22429 Total		0.00	0.00	35.24	0.00	0.00	35.24

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-843	002-020	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	22.66	0.00	0.00	
	005-030	0.00	0.00	27.84	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	64.88	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.10	0.00	0.00	
FS-2018-843 Total		0.00	0.00	143.48	0.00	0.00	

Equipment 22430 Total	0.00	0.00	143.48	0.00	0.00	143.48
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Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.68	0.00	0.00	
Direct Charges Total		0.00	0.00	23.68	0.00	0.00	

Equipment 22433 Total	0.00	0.00	23.68	0.00	0.00	23.68
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Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.09	0.00	0.00	
Direct Charges Total		0.00	0.00	1.09	0.00	0.00	
FS-2017-13993	002-015	0.00	0.00	41.44	0.00	0.00	
	003-010	0.00	0.00	0.00	2,998.20	0.00	
	015-110	0.00	0.00	0.00	146.19	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	157.28	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13993 Total		0.00	0.00	198.72	3,144.39	5.00	

Equipment 22434 Total	0.00	0.00	199.81	3,144.39	5.00	3,349.20
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Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-985	017-020	0.00	0.00	144.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.40	0.00	0.00	
FS-2018-985 Total		0.00	0.00	163.40	0.00	0.00	

Equipment 22435 Total	0.00	0.00	163.40	0.00	0.00	163.40
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No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-935	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2018-935 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22519 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.88	0.00	0.00	
Direct Charges Total		0.00	0.00	16.88	0.00	0.00	
FS-2018-725	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	121.75	0.00	0.00	
FS-2018-725 Total		0.00	0.00	121.75	0.00	0.00	
FS-2018-963	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	58.39	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-2018-963 Total		0.00	0.00	58.39	0.00	5.00	

Equipment 22522 Total 0.00 0.00 197.02 0.00 5.00 202.02

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-757	013-010	0.00	0.00	107.94	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-757 Total		0.00	0.00	107.94	0.00	5.00	
MR-2018-77	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-77 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22523 Total 0.00 0.00 107.94 0.00 5.00 112.94

Equipment: 22524 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-560	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	67.83	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	26.12	0.00	0.00	
FS-2018-560 Total		0.00	0.00	93.95	0.00	0.00	
Equipment 22524 Total		0.00	0.00	93.95	0.00	0.00	93.95

Equipment: 22525 - 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-2018-1055	017-020	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-2018-1055 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22525 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22528 - 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-2018-965	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-965 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22528 Total		0.00	0.00	22.55	0.00	0.00	22.55

Equipment: 22529 - 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-2018-742	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-742 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22529 Total		0.00	0.00	22.55	0.00	0.00	22.55

Equipment: 22530 - 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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-477	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	85.55	0.00	0.00	
FS-2018-477 Total		0.00	0.00	85.55	0.00	0.00	
FS-2018-805	002-040	0.00	0.00	374.17	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	55.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-805 Total		0.00	0.00	429.69	0.00	5.00	
MR-2018-73	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-73 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22530 Total		0.00	0.00	515.24	0.00	5.00	520.24

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-719	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	129.06	0.00	0.00	
	017-010	0.00	0.00	307.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	78.43	0.00	0.00	
FS-2018-719 Total		0.00	0.00	515.05	0.00	0.00	
MR-2018-75	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-75 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22531 Total		0.00	0.00	515.05	0.00	0.00	515.05

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-617	002-050	0.00	0.00	374.17	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-617 Total		0.00	0.00	374.17	0.00	5.00	
Equipment 22532 Total		0.00	0.00	374.17	0.00	5.00	379.17

Equipment: 22553 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	
FS-2018-602	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-602 Total		0.00	0.00	0.00	0.00	5.00	
MR-2018-62	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-62 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22553 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.88	7.50	0.00	
Direct Charges Total		0.00	0.00	16.88	7.50	0.00	
FS-2018-1063	017-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1063 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22555 Total		0.00	0.00	16.88	7.50	0.00	24.38

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1017	035-020	0.00	0.00	263.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1017 Total		0.00	0.00	263.22	0.00	5.00	
FS-2018-795	005-020	0.00	0.00	16.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-795 Total		0.00	0.00	16.88	0.00	5.00	
FS-2018-829	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-829 Total		0.00	0.00	153.78	0.00	5.00	
MR-2018-63	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-63 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22558 Total		0.00	0.00	433.88	0.00	15.00	448.88

Equipment: 22561 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-625	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-625 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-626	002-040	0.00	0.00	374.17	0.00	0.00	
	013-010	0.00	0.00	169.40	0.00	0.00	
	035-010	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-2018-626 Total		0.00	0.00	543.57	0.00	5.00	
MR-2018-76	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-76 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22561 Total		0.00	0.00	543.57	7.50	5.00	556.07

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-1067	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	211.33	0.00	0.00	
	013-017	0.00	0.00	52.42	0.00	0.00	
	018-030	0.00	0.00	199.62	0.00	0.00	
	031-010	0.00	0.00	131.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1067 Total		0.00	0.00	594.98	0.00	5.00	
FS-2018-731	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.54	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-731 Total		0.00	0.00	23.09	0.00	0.00	
FS-2018-938	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-938 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22562 Total		0.00	0.00	618.07	7.50	10.00	635.57

Equipment: 22565 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	255.45	0.00	0.00	
Direct Charges Total		0.00	0.00	255.45	0.00	0.00	
FS-2018-754	002-040	0.00	0.00	374.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-754 Total		0.00	0.00	374.17	0.00	5.00	
Equipment 22565 Total		0.00	0.00	629.62	0.00	5.00	634.62

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-866	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	78.44	0.00	0.00	
FS-2018-866 Total		0.00	0.00	78.44	0.00	0.00	
MR-2018-85	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-85 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22654 Total		0.00	0.00	78.44	0.00	0.00	78.44

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-853	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2018-853 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22742 Total		0.00	0.00	17.06	0.00	0.00	17.06

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-849	003-010	0.00	0.00	0.00	0.00	0.00	
	003-200	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-849 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-962	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: 82000 - POLICE PATROL

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-962 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22743 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-677	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2018-677 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22748 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	11.69	0.00	
Direct Charges Total		0.00	0.00	0.00	11.69	0.00	

Equipment 22750 Total 0.00 0.00 0.00 11.69 0.00 11.69

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-756	A	0.00	0.00	17.06	0.00	0.00	
FS-2018-756 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22781 Total 0.00 0.00 17.06 0.00 0.00 17.06

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 82000 Total	0.00	606.00	11,202.22	4,827.57	200.00	16,835.79

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1081	017-020	0.00	0.00	59.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1081 Total		0.00	0.00	59.66	0.00	5.00	

Equipment 11228 Total 0.00 0.00 59.66 0.00 5.00 64.66

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2018-702	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-702 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11998 Total 0.00 0.00 0.00 7.50 0.00 7.50

Department 84000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	59.66	7.50	5.00	72.16

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-745	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-745 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22214 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	172.67	0.00	0.00	
Direct Charges Total		0.00	0.00	172.67	0.00	0.00	
Equipment 22504 Total		0.00	0.00	172.67	0.00	0.00	172.67

Equipment: 22506 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-595	013-010	0.00	0.00	16.80	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	30.38	0.00	0.00	
	042-010	0.00	0.00	3.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-595 Total		0.00	0.00	50.79	0.00	5.00	
Equipment 22506 Total		0.00	0.00	50.79	0.00	5.00	55.79

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1065	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	16.60	0.00	0.00	
FS-2018-1065 Total		0.00	0.00	16.60	0.00	0.00	
Equipment 22602 Total		0.00	0.00	16.60	0.00	0.00	16.60

Equipment: 22842 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	172.67	0.00	0.00	

End of Month Maintenance Details

Department: 85000 - POLICE TASK FORCE

Equipment: 22842 - 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	172.67	0.00	0.00	
FS-2018-855	002-015	0.00	0.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	200.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-855 Total		0.00	0.00	0.00	200.00	5.00	
Equipment 22842 Total		0.00	0.00	172.67	200.00	5.00	377.67
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total		0.00	0.00	412.73	200.00	15.00	627.73

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22162 - 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-2018-790	090-020	0.00	0.00	12.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-790 Total		0.00	0.00	12.29	0.00	5.00	

Equipment 22162 Total 0.00 0.00 12.29 0.00 5.00 17.29

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	
FS-2018-919	013-010	0.00	0.00	152.24	0.00	0.00	
	015-015	0.00	0.00	37.15	0.00	0.00	
	017-020	0.00	0.00	307.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-919 Total		0.00	0.00	497.21	0.00	5.00	

Equipment 22580 Total 0.00 0.00 497.21 0.00 5.00 502.21

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2018-5	002-011	0.00	208.80	0.00	0.00	0.00	
	002-140	0.00	306.00	3,836.27	0.00	0.00	
	002-150	0.00	219.00	44.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-5 Total		0.00	733.80	3,880.46	0.00	5.00	
FS-2018-668	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-668 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-873	120-070	0.00	0.00	30.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-873 Total		0.00	0.00	30.15	0.00	5.00	

Equipment 22712 Total 0.00 733.80 3,910.61 7.50 10.00 4,661.91

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 86000 Total	0.00	733.80	4,420.11	7.50	20.00	5,181.41

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-366	002-020	0.00	0.00	0.00	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-366 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 11689 Total 0.00 0.00 18.95 0.00 0.00 18.95

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1042	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	16.67	0.00	0.00	
FS-2018-1042 Total		0.00	0.00	16.67	0.00	0.00	
FS-2018-749	031-030	0.00	0.00	97.46	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-749 Total		0.00	0.00	97.46	0.00	5.00	
MR-2018-79	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-79 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11796 Total 0.00 0.00 114.13 0.00 5.00 119.13

Equipment: 22040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-999	005-040	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-999 Total		0.00	0.00	0.51	0.00	5.00	

Equipment 22040 Total 0.00 0.00 0.51 0.00 5.00 5.51

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	133.59	0.00	10.00	143.59

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.56	0.00	0.00	
Direct Charges Total		0.00	0.00	13.56	0.00	0.00	
FS-2018-664	005-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-664 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22089 Total		0.00	0.00	13.56	0.00	5.00	18.56

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-728	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	74.78	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	381.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-728 Total		0.00	0.00	456.34	0.00	0.00	
Equipment 22601 Total		0.00	0.00	456.34	0.00	0.00	456.34

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10848	026-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	1,734.45	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10848 Total		0.00	0.00	0.00	1,734.45	5.00	
Equipment 22740 Total		0.00	0.00	0.00	1,734.45	5.00	1,739.45

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	469.90	1,734.45	10.00	2,214.35

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	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-2018-997	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	51.90	0.00	0.00	
FS-2018-997 Total		0.00	0.00	51.90	0.00	0.00	

Equipment 11850 Total 0.00 0.00 51.90 0.00 0.00 51.90

Equipment: 11853 - 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	1.37	0.00	0.00	
Direct Charges Total		0.00	0.00	1.37	0.00	0.00	

Equipment 11853 Total 0.00 0.00 1.37 0.00 0.00 1.37

Equipment: 22065 - 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	9.77	0.00	0.00	
Direct Charges Total		0.00	0.00	9.77	0.00	0.00	

Equipment 22065 Total 0.00 0.00 9.77 0.00 0.00 9.77

Equipment: 22650 - 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-2018-928	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.28	0.00	0.00	
FS-2018-928 Total		0.00	0.00	28.28	0.00	0.00	

Equipment 22650 Total 0.00 0.00 28.28 0.00 0.00 28.28

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	91.32	227.40	0.00	318.72

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 9059 - 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 9059 Total	0.00	0.00	0.00	7.50	0.00	7.50
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	0.00	7.50	0.00	7.50

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
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	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: 11854 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-598	002-040	0.00	0.00	56.09	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-2018-598 Total		0.00	0.00	56.09	0.00	5.00	
MR-2018-61	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-61 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11854 Total 0.00 0.00 56.09 0.00 5.00 61.09

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-770	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	14.13	0.00	0.00	
FS-2018-770 Total		0.00	0.00	14.13	0.00	0.00	

Equipment 11987 Total 0.00 0.00 14.13 0.00 0.00 14.13

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-709	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	14.16	0.00	0.00	
FS-2018-709 Total		0.00	0.00	14.16	0.00	0.00	

Equipment 22383 Total 0.00 0.00 14.16 0.00 0.00 14.16

Equipment: 6 - Rental Rate Charge - 0.00

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

Equipment 6 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	84.38	113.70	5.00	203.08

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	2,616.60	63,325.84	21,516.87	960.00	88,419.31