

End of Month Maintenance Details

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

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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: 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-2018-1685	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-1685 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22518 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1561	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1561 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1985	002-020	0.00	0.00	0.00	195.00	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-2018-1985 Total		0.00	0.00	0.00	195.00	5.00	

Equipment 22552 Total 0.00 0.00 0.00 195.00 10.00 205.00

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-2018-2034	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2018-2034 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22787 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 13000 Total	0.00	0.00	39.61	326.65	10.00	376.26

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1580	031-030	0.00	0.00	111.48	0.00	0.00	
	035-010	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-2018-1580 Total		0.00	0.00	111.48	0.00	5.00	
FS-2018-1821	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.81	0.00	0.00	
FS-2018-1821 Total		0.00	0.00	16.81	0.00	0.00	
Equipment 11646 Total		0.00	0.00	128.29	0.00	5.00	133.29

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 73 Total		0.00	0.00	0.00	75.80	0.00	75.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	128.29	75.80	5.00	209.09

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.20	0.00	0.00	
Direct Charges Total		0.00	0.00	10.20	0.00	0.00	
FS-2018-1760	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.16	0.00	0.00	
FS-2018-1760 Total		0.00	0.00	14.16	0.00	0.00	
FS-2018-1762	017-010	0.00	0.00	244.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1762 Total		0.00	0.00	244.16	0.00	5.00	
FS-2018-2008	034-030	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2008 Total		0.00	0.00	0.51	0.00	5.00	
Equipment 22351 Total		0.00	0.00	269.03	0.00	10.00	279.03

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1558	017-020	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	71.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1558 Total		0.00	0.00	71.56	0.00	5.00	
Equipment 22440 Total		0.00	0.00	71.56	0.00	5.00	76.56

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1754	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.25	0.00	0.00	
FS-2018-1754 Total		0.00	0.00	15.25	0.00	0.00	
Equipment 22512 Total		0.00	0.00	15.25	0.00	0.00	15.25

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1543	003-180	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	80.00	0.00	
	016-020	0.00	0.00	278.89	0.00	0.00	

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Department: 17000 - WATER BILLING

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	017-020	0.00	0.00	136.19	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-2018-1543 Total		0.00	0.00	415.08	80.00	5.00	

Equipment 22515 Total	0.00	0.00	415.08	80.00	5.00	500.08
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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	293.70	0.00	
Direct Charges Total		0.00	0.00	0.00	293.70	0.00	

Equipment 23 Total	0.00	0.00	0.00	293.70	0.00	293.70
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	770.92	373.70	20.00	1,164.62

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Department: 18000 - FLEET SERVICES

Equipment: 11711 - 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	5.90	0.00	0.00	
Direct Charges Total		0.00	0.00	5.90	0.00	0.00	
FS-2018-1572	120-000	0.00	0.00	145.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1572 Total		0.00	0.00	145.41	0.00	5.00	

Equipment 11711 Total 0.00 0.00 151.31 0.00 5.00 156.31

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1750	032-010	0.00	0.00	100.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1750 Total		0.00	0.00	100.23	0.00	5.00	

Equipment 11795 Total 0.00 0.00 100.23 0.00 5.00 105.23

Equipment: 22070 - 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	5.28	7.50	0.00	
Direct Charges Total		0.00	0.00	5.28	7.50	0.00	
FS-2018-1401	013-010	0.00	0.00	41.52	0.00	0.00	
	034-030	0.00	0.00	0.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1401 Total		0.00	0.00	42.14	0.00	0.00	

Equipment 22070 Total 0.00 0.00 47.42 7.50 0.00 54.92

Equipment: 22298 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1423	044-015	0.00	0.00	135.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1423 Total		0.00	0.00	135.79	0.00	5.00	

Equipment 22298 Total 0.00 0.00 135.79 0.00 5.00 140.79

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	1,961.62	390.95	0.00	
Direct Charges Total		0.00	0.00	1,961.62	390.95	0.00	

Equipment 38 Total 0.00 0.00 1,961.62 390.95 0.00 2,352.57

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	163.28	0.00	0.00	
Direct Charges Total		0.00	0.00	163.28	0.00	0.00	

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment 9999 Total	0.00	0.00	163.28	0.00	0.00	163.28
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	2,559.65	398.45	15.00	2,973.10

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Department: 18999 - FLEET SERVICES POOL

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2018-1634	067-030	0.00	0.00	376.76	0.00	0.00	
	090-015	0.00	0.00	152.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1634 Total		0.00	0.00	529.06	0.00	5.00	

Equipment 11776 Total 0.00 0.00 529.06 0.00 5.00 534.06

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
FS-2018-1736	017-020	0.00	0.00	128.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1736 Total		0.00	0.00	128.82	0.00	5.00	

Equipment 11811 Total 0.00 0.00 141.20 0.00 5.00 146.20

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2018-2052	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2052 Total		0.00	0.00	19.25	0.00	0.00	

Equipment 11831 Total 0.00 0.00 19.25 0.00 0.00 19.25

Equipment: 11945 - 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-2018-1569	032-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1569 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11945 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2018-1731	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1731 Total		0.00	0.00	90.36	0.00	5.00	

Equipment 22012 Total 0.00 0.00 90.36 0.00 5.00 95.36

Equipment: 22359 - Rental Rate Charge - 0.00

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

Department: 18999 - FLEET SERVICES POOL

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1645	099-015	0.00	0.00	271.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1645 Total		0.00	0.00	271.35	0.00	5.00	

Equipment 22359 Total 0.00 0.00 271.35 0.00 5.00 276.35

Equipment: 22467 - 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-2018-1728	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1728 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22467 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22674 - 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 22674 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.67	0.00	0.00	
Direct Charges Total		0.00	0.00	2.67	0.00	0.00	

Equipment 22804 Total 0.00 0.00 2.67 0.00 0.00 2.67

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-2018-1594	099-030	0.00	0.00	13.76	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-2018-1594 Total		0.00	0.00	13.76	0.00	5.00	

Equipment 22839 Total 0.00 0.00 13.76 0.00 5.00 18.76

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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	1,067.65	15.00	35.00	1,117.65

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-1796	003-010	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	93.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1796 Total		0.00	0.00	93.51	0.00	5.00	

Equipment 11647 Total 0.00 0.00 107.07 0.00 5.00 112.07

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-1574	005-020	0.00	0.00	10.68	0.00	0.00	
	031-010	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-2018-1574 Total		0.00	0.00	29.63	0.00	0.00	

Equipment 11818 Total 0.00 0.00 29.63 7.50 0.00 37.13

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.05	7.50	0.00	
Direct Charges Total		0.00	0.00	12.05	7.50	0.00	
FS-2018-1623	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1623 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11957 Total 0.00 0.00 12.05 7.50 0.00 19.55

Equipment: 22729 - Rental Rate Charge - 0.00

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

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Department: 19001 - FACILITY MAINTENANCE

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1676	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-2018-1676 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2023	017-020	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2023 Total		0.00	0.00	304.54	0.00	5.00	
Equipment 22729 Total		0.00	0.00	304.54	7.50	5.00	317.04

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	102.25	0.00	
Direct Charges Total		0.00	0.00	0.00	102.25	0.00	
Equipment 7 Total		0.00	0.00	0.00	102.25	0.00	102.25

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	453.29	124.75	10.00	588.04

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1602	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.71	0.00	0.00	
FS-2018-1602 Total		0.00	0.00	28.71	0.00	0.00	

Equipment 11956 Total 0.00 0.00 28.71 0.00 0.00 28.71

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	5.71	0.00	0.00	
Direct Charges Total		0.00	0.00	5.71	0.00	0.00	

Equipment 11995 Total 0.00 0.00 5.71 0.00 0.00 5.71

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	319.80	0.00	
Direct Charges Total		0.00	0.00	0.00	319.80	0.00	
FS-2018-1727	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	33.67	0.00	0.00	
FS-2018-1727 Total		0.00	0.00	33.67	0.00	0.00	

Equipment 22021 Total 0.00 0.00 33.67 319.80 0.00 353.47

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-2018-1905	017-020	0.00	0.00	609.08	0.00	0.00	
	032-010	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1905 Total		0.00	0.00	708.34	0.00	5.00	
FS-2018-1926	003-020	0.00	0.00	44.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2018-1926 Total		0.00	0.00	65.62	0.00	0.00	

Equipment 22393 Total 0.00 0.00 773.96 0.00 5.00 778.96

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1920	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
FS-2018-1920 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22394 Total	0.00	0.00	30.95	0.00	0.00	30.95
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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	0.00	873.00	509.30	5.00	1,387.30

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	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 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1724	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1724 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22732 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	0.00	121.20	0.00	121.20

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

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.05	0.00	0.00	
Direct Charges Total		0.00	0.00	9.05	0.00	0.00	

Equipment 22582 Total	0.00	0.00	9.05	0.00	0.00	9.05
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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	9.05	37.90	0.00	46.95

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11496 - 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-2018-1583	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	55.68	0.00	0.00	
FS-2018-1583 Total		0.00	0.00	55.68	0.00	0.00	

Equipment 11496 Total 0.00 0.00 55.68 0.00 0.00 55.68

Equipment: 11906 - 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-2018-1553	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	50.73	0.00	0.00	
FS-2018-1553 Total		0.00	0.00	50.73	0.00	0.00	

Equipment 11906 Total 0.00 0.00 50.73 0.00 0.00 50.73

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	
FS-2018-1945	035-020	0.00	0.00	126.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1945 Total		0.00	0.00	126.72	0.00	5.00	

Equipment 22541 Total 0.00 0.00 126.72 0.00 5.00 131.72

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	233.13	208.45	5.00	446.58

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.06	0.00	0.00	
Direct Charges Total		0.00	0.00	21.06	0.00	0.00	
FS-2018-2042	032-010	0.00	0.00	115.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2042 Total		0.00	0.00	115.04	0.00	5.00	
Equipment 11311 Total		0.00	0.00	136.10	0.00	5.00	141.10

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	
Direct Charges		0.00	0.00	5.46	0.00	0.00	
Direct Charges Total		0.00	0.00	5.46	0.00	0.00	
FS-2018-1551	017-020	0.00	0.00	167.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1551 Total		0.00	0.00	167.58	0.00	5.00	
Equipment 11592 Total		0.00	0.00	173.04	0.00	5.00	178.04

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-2018-1542	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1542 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1835	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1835 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11627 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1614	032-010	0.00	0.00	211.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1614 Total		0.00	0.00	211.46	0.00	5.00	
FS-2018-1791	032-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1791 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1881	032-010	0.00	0.00	9.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1881 Total		0.00	0.00	9.61	0.00	5.00	
Equipment 11793 Total		0.00	0.00	221.07	0.00	15.00	236.07

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	
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-2018-1707	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-2018-1707 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2001	034-030	0.00	0.00	63.78	0.00	0.00	
	067-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2001 Total		0.00	0.00	63.78	0.00	5.00	
Equipment 11892 Total		0.00	0.00	63.78	7.50	5.00	76.28

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-2018-1212	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	3.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1212 Total		0.00	0.00	3.75	0.00	5.00	
FS-2018-1640	098-040	0.00	0.00	147.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1640 Total		0.00	0.00	147.40	0.00	5.00	
Equipment 11896 Total		0.00	0.00	151.15	0.00	10.00	161.15

Equipment: 11961 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	12.12	0.00	0.00	
FS-2018-1699	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1699 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11961 Total		0.00	0.00	12.12	0.00	5.00	17.12

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	718.10	0.00	
Direct Charges Total		0.00	0.00	0.00	718.10	0.00	
Equipment 20 Total		0.00	0.00	0.00	718.10	0.00	718.10

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.21	0.00	0.00	
Direct Charges Total		0.00	0.00	11.21	0.00	0.00	
FS-2018-1649	017-020	0.00	0.00	366.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1649 Total		0.00	0.00	366.44	0.00	5.00	
FS-2018-1802	003-200	0.00	0.00	1,761.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1802 Total		0.00	0.00	1,761.11	0.00	5.00	
FS-2018-2045	045-010	0.00	0.00	38.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2045 Total		0.00	0.00	38.01	0.00	5.00	
Equipment 22053 Total		0.00	0.00	2,176.77	0.00	15.00	2,191.77

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1782	077-020	0.00	0.00	11.60	0.00	0.00	
	120-050	0.00	0.00	4.35	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	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1782 Total		0.00	0.00	35.39	0.00	0.00	

Equipment 22057 Total 0.00 0.00 35.39 7.50 0.00 42.89

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2067	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	53.33	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2067 Total		0.00	0.00	53.33	0.00	0.00	

Equipment 22069 Total 0.00 0.00 53.33 0.00 0.00 53.33

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1541	017-020	0.00	0.00	408.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1541 Total		0.00	0.00	408.57	0.00	5.00	
FS-2018-1642	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1642 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1778	003-170	0.00	0.00	1,935.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1778 Total		0.00	0.00	1,935.59	0.00	5.00	

Equipment 22137 Total 0.00 0.00 2,344.16 0.00 15.00 2,359.16

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2018-24	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,599.75	0.00	
	002-150	0.00	31.20	78.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-24 Total		0.00	52.20	78.05	2,599.75	5.00	

Equipment 22240 Total 0.00 52.20 78.05 2,599.75 5.00 2,735.00

Equipment: 22273 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22273 - 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	8.61	0.00	0.00	
Direct Charges Total		0.00	0.00	8.61	0.00	0.00	
FS-2018-1557	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-2018-1557 Total		0.00	0.00	99.26	0.00	5.00	
Equipment 22273 Total		0.00	0.00	107.87	0.00	5.00	112.87

Equipment: 22389 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1611	067-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1611 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22389 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1579	005-040	0.00	0.00	7.47	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2018-1579 Total		0.00	0.00	29.09	0.00	0.00	
Equipment 22398 Total		0.00	0.00	29.09	0.00	0.00	29.09

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-405	052-040	0.00	0.00	184.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-405 Total		0.00	0.00	184.84	0.00	5.00	
Equipment 22399 Total		0.00	0.00	184.84	0.00	5.00	189.84

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1862	032-010	0.00	0.00	37.72	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	065-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1862 Total		0.00	0.00	37.72	0.00	5.00	
FS-2018-1916	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1916 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22436 Total		0.00	0.00	37.72	0.00	10.00	47.72

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1629	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1629 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22517 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1598	032-010	0.00	0.00	105.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1598 Total		0.00	0.00	105.73	0.00	5.00	
FS-2018-1692	017-010	0.00	0.00	799.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1692 Total		0.00	0.00	799.12	0.00	5.00	
Equipment 22604 Total		0.00	0.00	904.85	0.00	10.00	914.85

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1956	065-010	0.00	0.00	99.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1956 Total		0.00	0.00	99.30	0.00	5.00	
Equipment 22624 Total		0.00	0.00	99.30	0.00	5.00	104.30

Equipment: 22627 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22627 - 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	24.74	0.00	0.00	
Direct Charges Total		0.00	0.00	24.74	0.00	0.00	
FS-2018-1816	013-130	0.00	0.00	0.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1816 Total		0.00	0.00	0.41	0.00	5.00	
FS-2018-1842	048-010	0.00	0.00	55.99	0.00	0.00	
	UT	0.00	0.00	26.29	0.00	0.00	
FS-2018-1842 Total		0.00	0.00	82.28	0.00	0.00	
Equipment 22627 Total		0.00	0.00	107.43	0.00	5.00	112.43

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1730	120-000	0.00	0.00	262.02	0.00	0.00	
	A	0.00	0.00	53.48	0.00	0.00	
FS-2018-1730 Total		0.00	0.00	315.50	0.00	0.00	
FS-2018-1937	120-000	0.00	0.00	0.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1937 Total		0.00	0.00	0.24	0.00	5.00	
Equipment 22640 Total		0.00	0.00	315.74	0.00	5.00	320.74

Equipment: 22642 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.17	0.00	0.00	
Direct Charges Total		0.00	0.00	14.17	0.00	0.00	
FS-2018-1329	005-015	0.00	0.00	214.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1329 Total		0.00	0.00	214.13	0.00	5.00	
Equipment 22642 Total		0.00	0.00	228.30	0.00	5.00	233.30

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.16	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22644 - 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	33.16	0.00	0.00	
FS-2018-2011	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.83	0.00	0.00	
FS-2018-2011 Total		0.00	0.00	28.83	0.00	0.00	
Equipment 22644 Total		0.00	0.00	61.99	0.00	0.00	61.99

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1779	017-020	0.00	0.00	70.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1779 Total		0.00	0.00	70.90	0.00	5.00	
Equipment 22646 Total		0.00	0.00	70.90	0.00	5.00	75.90

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1824	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.51	0.00	0.00	
FS-2018-1824 Total		0.00	0.00	32.51	0.00	0.00	
Equipment 22673 Total		0.00	0.00	32.51	0.00	0.00	32.51

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1790	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.56	0.00	0.00	
FS-2018-1790 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22679 Total		0.00	0.00	30.56	0.00	0.00	30.56

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	
FS-2018-1904	032-010	0.00	0.00	211.46	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1904 Total		0.00	0.00	211.46	0.00	5.00	
FS-2018-1973	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1973 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-802	003-160	0.00	0.00	0.00	63.13	0.00	
	017-020	0.00	0.00	366.44	0.00	0.00	
	065-010	0.00	0.00	75.51	0.00	0.00	
	065-070	0.00	0.00	1,548.49	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-802 Total		0.00	0.00	1,990.44	63.13	5.00	
Equipment 22696 Total		0.00	0.00	2,220.16	63.13	15.00	2,298.29

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
Equipment 22697 Total		0.00	0.00	9.13	0.00	0.00	9.13

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-26	002-011	0.00	22.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,563.00	0.00	
	002-150	0.00	19.20	41.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-26 Total		0.00	42.00	41.96	1,563.00	5.00	
MR-2018-110	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-110 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22719 Total		0.00	42.00	41.96	1,563.00	5.00	1,651.96

Equipment: 22734 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2062	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2062 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22734 Total 0.00 0.00 21.62 7.50 0.00 29.12

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2018-2074	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2074 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22735 Total 0.00 0.00 30.95 7.50 0.00 38.45

Equipment: 22840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1801	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	73.74	0.00	0.00	
FS-2018-1801 Total		0.00	0.00	73.74	0.00	0.00	

Equipment 22840 Total 0.00 0.00 73.74 0.00 0.00 73.74

Equipment: 22844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	

Equipment 22844 Total 0.00 0.00 0.00 22.00 0.00 22.00

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	

Equipment 22845 Total 0.00 0.00 0.00 22.00 0.00 22.00

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1889	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1889 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3798 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1686	033-010	0.00	0.00	3.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1686 Total		0.00	0.00	3.66	0.00	5.00	

Equipment 891 Total 0.00 0.00 3.66 0.00 5.00 8.66

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total	0.00	94.20	10,057.28	5,017.98	185.00	15,354.46

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-1786	005-040	0.00	0.00	31.34	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.76	0.00	0.00	
FS-2018-1786 Total		0.00	0.00	36.10	0.00	0.00	
FS-2018-1851	044-010	0.00	0.00	9.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1851 Total		0.00	0.00	9.32	0.00	5.00	
Equipment 22807 Total		0.00	0.00	45.42	7.50	5.00	57.92

Equipment: 22808 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1850	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1850 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22808 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	54.55	7.50	10.00	72.05

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
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1486	013-010	0.00	0.00	39.09	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	
	044-020	0.00	0.00	2.42	0.00	0.00	
	044-060	0.00	0.00	16.25	0.00	0.00	
	044-090	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	222.08	0.00	0.00	
FS-2018-1486 Total		0.00	0.00	279.84	0.00	0.00	

Equipment 11404 Total 0.00 0.00 279.84 0.00 0.00 279.84

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	255.45	0.00	0.00	
Direct Charges Total		0.00	0.00	255.45	0.00	0.00	
FS-2018-1711	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1711 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22414 Total 0.00 0.00 255.45 0.00 5.00 260.45

Equipment: 22493 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	117.26	7.50	0.00	
Direct Charges Total		0.00	0.00	117.26	7.50	0.00	
FS-2018-1658	035-020	0.00	0.00	0.00	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-2018-1658 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22493 Total 0.00 0.00 138.88 7.50 0.00 146.38

Equipment: 36 - 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	240.35	0.00	
Direct Charges Total		0.00	0.00	0.00	240.35	0.00	
Equipment 36 Total		0.00	0.00	0.00	240.35	0.00	240.35

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	674.17	247.85	5.00	927.02

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION							
Equipment: 46 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 46 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.93	0.00	0.00	
Direct Charges Total		0.00	0.00	52.93	0.00	0.00	
FS-2018-1662	013-190	0.00	0.00	49.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1662 Total		0.00	0.00	49.98	0.00	5.00	
Equipment 11378 Total		0.00	0.00	102.91	0.00	5.00	107.91

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-2018-1999	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1999 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22183 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.00	0.00	0.00	
Direct Charges Total		0.00	0.00	22.00	0.00	0.00	
Equipment 22353 Total		0.00	0.00	22.00	0.00	0.00	22.00

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-2018-1256	066-010	0.00	0.00	413.30	0.00	0.00	
	099-060	0.00	0.00	142.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1256 Total		0.00	0.00	555.94	0.00	5.00	
Equipment 22362 Total		0.00	0.00	555.94	0.00	5.00	560.94

Equipment: 22371 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1775	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1775 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22371 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1605	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	943.29	0.00	0.00	
	AC	0.00	0.00	111.77	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1605 Total		0.00	0.00	1,055.06	0.00	0.00	

Equipment 22385 Total 0.00 0.00 1,055.06 7.50 0.00 1,062.56

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1698	031-010	0.00	0.00	3.34	0.00	0.00	
	032-010	0.00	0.00	40.21	0.00	0.00	
	A	0.00	0.00	36.89	0.00	0.00	
FS-2018-1698 Total		0.00	0.00	80.44	0.00	0.00	

Equipment 22483 Total 0.00 0.00 80.44 0.00 0.00 80.44

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1965	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.51	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1965 Total		0.00	0.00	32.51	0.00	0.00	

Equipment 22668 Total 0.00 0.00 32.51 7.50 0.00 40.01

Equipment: 22718 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1600	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	11.48	0.00	0.00	
FS-2018-1600 Total		0.00	0.00	11.48	0.00	0.00	
Equipment 22718 Total		0.00	0.00	11.48	7.50	0.00	18.98

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	80.06	7.50	0.00	
Direct Charges Total		0.00	0.00	80.06	7.50	0.00	
FS-2018-1607	034-020	0.00	0.00	0.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1607 Total		0.00	0.00	0.80	0.00	0.00	
Equipment 22721 Total		0.00	0.00	80.86	7.50	0.00	88.36

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1717	017-010	0.00	0.00	169.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1717 Total		0.00	0.00	169.96	0.00	5.00	
Equipment 22812 Total		0.00	0.00	169.96	0.00	5.00	174.96

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.86	0.00	0.00	
Direct Charges Total		0.00	0.00	1.86	0.00	0.00	
Equipment 22837 Total		0.00	0.00	1.86	0.00	0.00	1.86

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	25.83	403.90	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 25 - 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	25.83	403.90	0.00	
Equipment 25 Total		0.00	0.00	25.83	403.90	0.00	429.73
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total		0.00	0.00	2,138.85	433.90	25.00	2,597.75

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.60	0.00	0.00	
Direct Charges Total		0.00	0.00	1.60	0.00	0.00	
Equipment 22204 Total		0.00	0.00	1.60	0.00	0.00	1.60

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1652	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1652 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22387 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
Direct Charges		0.00	0.00	114.44	0.00	0.00	
Direct Charges Total		0.00	0.00	114.44	0.00	0.00	
FS-2018-2016	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	323.33	0.00	0.00	
	013-017	0.00	0.00	58.39	0.00	0.00	
	017-020	0.00	0.00	185.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2016 Total		0.00	0.00	566.93	0.00	5.00	
Equipment 22388 Total		0.00	0.00	681.37	0.00	5.00	686.37

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1624	042-030	0.00	0.00	102.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1624 Total		0.00	0.00	102.49	0.00	5.00	
Equipment 22510 Total		0.00	0.00	102.49	0.00	5.00	107.49

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	

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 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1586	031-020	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-2018-1586 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22511 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2018-2055	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.90	0.00	0.00	
FS-2018-2055 Total		0.00	0.00	23.90	0.00	0.00	

Equipment 22588 Total 0.00 0.00 23.90 0.00 0.00 23.90

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	809.36	132.65	20.00	962.01

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22063 - 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	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1715	031-010	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-2018-1715 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22063 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22246 - 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	44.40	0.00	0.00	
Direct Charges Total		0.00	0.00	44.40	0.00	0.00	

Equipment 22246 Total 0.00 0.00 44.40 0.00 0.00 44.40

Equipment: 22491 - 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-2018-1822	032-010	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1822 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 22491 Total 0.00 0.00 99.26 0.00 5.00 104.26

Equipment: 24 - 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	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	Commml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	143.66	149.60	10.00	303.26

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: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1995	032-010	0.00	0.00	83.30	0.00	0.00	
	120-000	0.00	0.00	0.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1995 Total		0.00	0.00	83.80	0.00	5.00	
Equipment 22117 Total		0.00	0.00	83.80	0.00	5.00	88.80

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1628	032-010	0.00	0.00	452.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1628 Total		0.00	0.00	452.64	0.00	0.00	
FS-2018-1794	032-010	0.00	0.00	38.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1794 Total		0.00	0.00	38.01	0.00	5.00	
FS-2018-1888	003-010	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	0.51	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	43.16	0.00	0.00	
	044-020	0.00	0.00	0.00	0.00	0.00	
	071-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1888 Total		0.00	0.00	43.67	0.00	5.00	
Equipment 22140 Total		0.00	0.00	534.32	7.50	10.00	551.82

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2018	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.56	0.00	0.00	
FS-2018-2018 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22174 Total		0.00	0.00	30.56	0.00	0.00	30.56

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	

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1653	032-010	0.00	0.00	211.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1653 Total		0.00	0.00	211.46	0.00	5.00	
Equipment 22402 Total		0.00	0.00	211.46	0.00	5.00	216.46

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.37	0.00	0.00	
Direct Charges Total		0.00	0.00	6.37	0.00	0.00	
FS-2018-1716	017-020	0.00	0.00	147.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1716 Total		0.00	0.00	147.53	0.00	5.00	
Equipment 22412 Total		0.00	0.00	153.90	0.00	5.00	158.90

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1819	031-010	0.00	0.00	0.00	0.00	0.00	
	065-015	0.00	0.00	73.58	0.00	0.00	
	AFHS	0.00	0.00	203.96	0.00	0.00	
FS-2018-1819 Total		0.00	0.00	277.54	0.00	0.00	
Equipment 22607 Total		0.00	0.00	277.54	0.00	0.00	277.54

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	126.51	0.00	0.00	
Direct Charges Total		0.00	0.00	126.51	0.00	0.00	
Equipment 22609 Total		0.00	0.00	126.51	0.00	0.00	126.51

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1838	017-020	0.00	0.00	3.63	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1838 Total		0.00	0.00	3.63	0.00	5.00	

Equipment 22610 Total 0.00 0.00 3.63 0.00 5.00 8.63

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1987	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-2018-1987 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 22821 Total 0.00 0.00 99.26 0.00 5.00 104.26

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	

Equipment 22838 Total 0.00 0.00 18.26 0.00 0.00 18.26

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	623.35	0.00	
Direct Charges Total		0.00	0.00	0.00	623.35	0.00	

Equipment 27 Total 0.00 0.00 0.00 623.35 0.00 623.35

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	1,539.24	630.85	35.00	2,205.09

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1990	031-010	0.00	0.00	77.99	0.00	0.00	
	A	0.00	0.00	44.67	0.00	0.00	
FS-2018-1990 Total		0.00	0.00	122.66	0.00	0.00	

Equipment 11174 Total 0.00 0.00 122.66 0.00 0.00 122.66

Equipment: 11805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1887	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	12.51	0.00	0.00	
FS-2018-1887 Total		0.00	0.00	12.51	0.00	0.00	

Equipment 11805 Total 0.00 0.00 12.51 0.00 0.00 12.51

Equipment: 19315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1978	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1978 Total		0.00	0.00	21.78	0.00	0.00	

Equipment 19315 Total 0.00 0.00 21.78 0.00 0.00 21.78

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	4.56	0.00	0.00	
Direct Charges Total		0.00	0.00	4.56	0.00	0.00	
FS-2018-1924	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1924 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22261 Total 0.00 0.00 4.56 0.00 5.00 9.56

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	

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22444 - 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	13.37	0.00	0.00	
Direct Charges Total		0.00	0.00	13.37	0.00	0.00	

Equipment 22444 Total 0.00 0.00 13.37 0.00 0.00 13.37

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.71	0.00	0.00	
Direct Charges Total		0.00	0.00	16.71	0.00	0.00	

Equipment 22828 Total 0.00 0.00 16.71 0.00 0.00 16.71

Equipment: 26 - Rental Rate Charge - 0.00

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

Equipment 26 Total 0.00 0.00 0.00 302.20 0.00 302.20

Equipment: 3122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1979	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1979 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3122 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 3537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1982	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1982 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3537 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 43002 Total	0.00	0.00	191.59	302.20	15.00	508.79

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	7.50	0.00	
Direct Charges Total		0.00	0.00	9.13	7.50	0.00	
FS-2018-1637	003-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1637 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22316 Total		0.00	0.00	9.13	7.50	0.00	16.63

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.19	0.00	0.00	
Direct Charges Total		0.00	0.00	53.19	0.00	0.00	
FS-2018-1118	014-020	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	902.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1118 Total		0.00	0.00	902.64	0.00	0.00	
Equipment 22346 Total		0.00	0.00	955.83	0.00	0.00	955.83

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	51.87	0.00	0.00	
Direct Charges Total		0.00	0.00	51.87	0.00	0.00	
FS-2018-1935	015-120	0.00	0.00	192.63	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	071-020	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	89.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1935 Total		0.00	0.00	282.25	0.00	5.00	
Equipment 22348 Total		0.00	0.00	334.12	0.00	5.00	339.12

Equipment: 22364 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22364 - Rental Rate Charge - 0.00

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

Equipment 22364 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22497 - Rental Rate Charge - 0.00

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

Equipment 22497 Total 0.00 0.00 13.56 0.00 0.00 13.56

Equipment: 22500 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1714	034-010	0.00	0.00	319.62	0.00	0.00	
	U	0.00	0.00	14.52	0.00	0.00	
FS-2018-1714 Total		0.00	0.00	334.14	0.00	0.00	

Equipment 22500 Total 0.00 0.00 334.14 0.00 0.00 334.14

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	545.84	0.00	0.00	
Direct Charges Total		0.00	0.00	545.84	0.00	0.00	
FS-2018-1242	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1242 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1793	017-020	0.00	0.00	732.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1793 Total		0.00	0.00	732.88	0.00	5.00	

Equipment 22577 Total 0.00 0.00 1,278.72 0.00 10.00 1,288.72

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,231.26	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	1,231.26	0.00	
Equipment 22613 Total		0.00	0.00	0.00	1,231.26	0.00	1,231.26

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1833	017-020	0.00	0.00	648.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1833 Total		0.00	0.00	648.62	0.00	5.00	
Equipment 22614 Total		0.00	0.00	648.62	0.00	5.00	653.62

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-2018-1313	065-010	0.00	0.00	58.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1313 Total		0.00	0.00	58.20	0.00	5.00	
FS-2018-1670	042-050	0.00	0.00	254.53	0.00	0.00	
	045-100	0.00	0.00	615.93	0.00	0.00	
	065-090	0.00	0.00	35.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1670 Total		0.00	0.00	905.77	0.00	5.00	
Equipment 22631 Total		0.00	0.00	973.10	0.00	10.00	983.10

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1519	045-015	0.00	0.00	17.74	0.00	0.00	
	098-015	0.00	0.00	119.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1519 Total		0.00	0.00	137.12	0.00	5.00	
Equipment 22831 Total		0.00	0.00	137.12	0.00	5.00	142.12

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	32.30	303.20	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 31 - 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	32.30	303.20	0.00	
Equipment 31 Total		0.00	0.00	32.30	303.20	0.00	335.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	4,716.64	1,549.46	35.00	6,301.10

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

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-2018-1610	003-180	0.00	0.00	14.17	0.00	0.00	
	017-040	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	18.95	0.00	0.00	
FS-2018-1610 Total		0.00	0.00	33.12	0.00	0.00	
FS-2018-1663	002-040	0.00	0.00	113.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1663 Total		0.00	0.00	113.68	0.00	5.00	
Equipment 22178 Total		0.00	0.00	146.80	0.00	5.00	151.80

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1619	031-010	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	200.65	0.00	0.00	
FS-2018-1619 Total		0.00	0.00	200.65	0.00	0.00	
Equipment 22403 Total		0.00	0.00	200.65	0.00	0.00	200.65

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1480	045-010	0.00	0.00	1,508.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1480 Total		0.00	0.00	1,508.86	0.00	5.00	
Equipment 22661 Total		0.00	0.00	1,508.86	0.00	5.00	1,513.86

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1939	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.53	0.00	0.00	
FS-2018-1939 Total		0.00	0.00	21.53	0.00	0.00	
Equipment 22825 Total		0.00	0.00	21.53	0.00	0.00	21.53

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

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	4.60	262.30	0.00	
Direct Charges Total		0.00	0.00	4.60	262.30	0.00	

Equipment 32 Total		0.00	0.00	4.60	262.30	0.00	266.90
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	1,882.44	262.30	10.00	2,154.74

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2032	017-010	0.00	0.00	126.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2032 Total		0.00	0.00	126.06	0.00	5.00	

Equipment 11006 Total 0.00 0.00 126.06 0.00 5.00 131.06

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-2018-1955	067-015	0.00	0.00	125.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1955 Total		0.00	0.00	125.87	0.00	5.00	

Equipment 11750 Total 0.00 0.00 125.87 0.00 5.00 130.87

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	149.58	0.00	0.00	
Direct Charges Total		0.00	0.00	149.58	0.00	0.00	

Equipment 11751 Total 0.00 0.00 149.58 0.00 0.00 149.58

Equipment: 22508 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1849	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	76.27	0.00	0.00	
FS-2018-1849 Total		0.00	0.00	76.27	0.00	0.00	

Equipment 22508 Total 0.00 0.00 76.27 0.00 0.00 76.27

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1868	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1868 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22827 Total 0.00 0.00 0.00 0.00 5.00 5.00

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	477.78	0.00	15.00	492.78

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-1643	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1643 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22296 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	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-2018-1827	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	65.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1827 Total		0.00	0.00	65.80	0.00	5.00	
FS-2018-1879	A	0.00	0.00	38.70	0.00	0.00	
FS-2018-1879 Total		0.00	0.00	38.70	0.00	0.00	
Equipment 22297 Total		0.00	0.00	104.50	0.00	5.00	109.50

Equipment: 22306 - 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-2018-1777	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.23	0.00	0.00	
FS-2018-1777 Total		0.00	0.00	21.23	0.00	0.00	
Equipment 22306 Total		0.00	0.00	21.23	0.00	0.00	21.23

Equipment: 22307 - 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-2018-1749	002-120	0.00	0.00	177.35	0.00	0.00	
	017-010	0.00	0.00	369.73	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	94.36	0.00	0.00	
FS-2018-1749 Total		0.00	0.00	641.44	0.00	0.00	
Equipment 22307 Total		0.00	0.00	641.44	0.00	0.00	641.44

Equipment: 22310 - 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: 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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1844	001-030	0.00	0.00	55.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.80	0.00	0.00	
	AC	0.00	0.00	30.56	0.00	0.00	
FS-2018-1844 Total		0.00	0.00	87.90	0.00	0.00	
Equipment 22310 Total		0.00	0.00	87.90	0.00	0.00	87.90

Equipment: 22312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1884	U	0.00	0.00	374.36	0.00	0.00	
FS-2018-1884 Total		0.00	0.00	374.36	0.00	0.00	
Equipment 22312 Total		0.00	0.00	374.36	0.00	0.00	374.36

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	
FS-2018-1638	017-020	0.00	0.00	366.44	0.00	0.00	
	032-010	0.00	0.00	20.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1638 Total		0.00	0.00	386.44	0.00	5.00	
Equipment 22318 Total		0.00	0.00	386.44	0.00	5.00	391.44

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	116.87	0.00	0.00	
Direct Charges Total		0.00	0.00	116.87	0.00	0.00	
FS-2018-1335	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	51.53	0.00	0.00	
	ACDEHF	0.00	0.00	287.20	0.00	0.00	
FS-2018-1335 Total		0.00	0.00	338.73	0.00	0.00	
FS-2018-1466	032-010	0.00	0.00	712.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1466 Total		0.00	0.00	712.08	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1942	002-020	0.00	0.00	60.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1942 Total		0.00	0.00	60.80	0.00	5.00	
FS-2018-1957	003-010	0.00	0.00	0.96	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-2018-1957 Total		0.00	0.00	0.96	0.00	5.00	
Equipment 22319 Total		0.00	0.00	1,229.44	0.00	15.00	1,244.44

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1734	065-010	0.00	0.00	915.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1734 Total		0.00	0.00	915.39	0.00	5.00	
FS-2018-2002	017-020	0.00	0.00	686.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2002 Total		0.00	0.00	686.48	0.00	5.00	
Equipment 22322 Total		0.00	0.00	1,601.87	0.00	10.00	1,611.87

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1825	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1825 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22324 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1544	077-100	0.00	0.00	17.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1544 Total		0.00	0.00	17.52	0.00	5.00	
Equipment 22325 Total		0.00	0.00	17.52	0.00	5.00	22.52

Equipment: 22349 - 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: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.13	919.30	0.00	
Direct Charges Total		0.00	0.00	9.13	919.30	0.00	
FS-2018-1603	045-010	0.00	0.00	828.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1603 Total		0.00	0.00	828.14	0.00	5.00	
Equipment 22349 Total		0.00	0.00	837.27	919.30	5.00	1,761.57

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1254	002-060	0.00	0.00	106.56	0.00	0.00	
	005-040	0.00	0.00	2.91	0.00	0.00	
	013-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1254 Total		0.00	0.00	109.47	0.00	5.00	
Equipment 22356 Total		0.00	0.00	109.47	0.00	5.00	114.47

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1547	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1547 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1696	097-020	0.00	0.00	237.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1696 Total		0.00	0.00	237.32	0.00	5.00	
FS-2018-1981	005-040	0.00	0.00	60.23	0.00	0.00	
	097-010	0.00	0.00	27.46	0.00	0.00	
	097-060	0.00	0.00	477.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1981 Total		0.00	0.00	565.61	0.00	5.00	
Equipment 22407 Total		0.00	0.00	802.93	0.00	15.00	817.93

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	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2057	017-020	0.00	0.00	200.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2057 Total		0.00	0.00	200.96	0.00	5.00	

Equipment 22445 Total 0.00 0.00 200.96 0.00 5.00 205.96

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	
Direct Charges		0.00	0.00	1.91	0.00	0.00	
Direct Charges Total		0.00	0.00	1.91	0.00	0.00	

Equipment 22449 Total 0.00 0.00 1.91 0.00 0.00 1.91

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1644	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1644 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22484 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	
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 22591 Total 0.00 0.00 9.13 0.00 0.00 9.13

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1546	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	0.00	0.00	0.00	
FS-2018-1546 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22648 Total 0.00 0.00 0.00 7.50 0.00 7.50

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

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-2018-1672	003-010	0.00	0.00	105.73	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	ACDEHF	0.00	0.00	461.72	0.00	0.00	
FS-2018-1672 Total		0.00	0.00	567.45	0.00	0.00	

Equipment 22695 Total 0.00 0.00 567.45 0.00 0.00 567.45

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1635	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1635 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22836 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	4.60	558.50	0.00	
Direct Charges Total		0.00	0.00	4.60	558.50	0.00	

Equipment 58 Total 0.00 0.00 4.60 558.50 0.00 563.10

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total	0.00	0.00	6,998.42	1,485.30	90.00	8,573.72

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	84.75	1,038.20	0.00	
Direct Charges Total		0.00	0.00	84.75	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 84.75 1,038.20 0.00 1,122.95

Equipment: 11626 - 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-2018-1595	017-020	0.00	0.00	125.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1595 Total		0.00	0.00	125.72	0.00	5.00	

Equipment 11626 Total 0.00 0.00 125.72 0.00 5.00 130.72

Equipment: 11668 - 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-2018-1648	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1648 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1739	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.76	0.00	0.00	
FS-2018-1739 Total		0.00	0.00	4.76	0.00	0.00	
FS-2018-1974	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1974 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11668 Total 0.00 0.00 4.76 7.50 10.00 22.26

Equipment: 11681 - 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-2018-1817	017-020	0.00	0.00	109.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1817 Total		0.00	0.00	109.43	0.00	5.00	

Equipment 11681 Total 0.00 0.00 109.43 0.00 5.00 114.43

Equipment: 11817 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.87	0.00	0.00	
Direct Charges Total		0.00	0.00	5.87	0.00	0.00	
Equipment 11817 Total		0.00	0.00	5.87	0.00	0.00	5.87

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-1565	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1565 Total		0.00	0.00	21.23	0.00	0.00	
Equipment 11844 Total		0.00	0.00	21.23	7.50	0.00	28.73

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1563	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1563 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11890 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	
FS-2018-1799	017-010	0.00	0.00	574.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1799 Total		0.00	0.00	574.56	0.00	5.00	
Equipment 22113 Total		0.00	0.00	574.56	0.00	5.00	579.56

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	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: 22144 - 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	31.98	0.00	0.00	
Direct Charges Total		0.00	0.00	31.98	0.00	0.00	
Equipment 22144 Total		0.00	0.00	31.98	0.00	0.00	31.98

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1287	032-010	0.00	0.00	76.00	0.00	0.00	
	032-030	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	148.32	0.00	0.00	
	AC-F	0.00	0.00	58.57	0.00	0.00	
FS-2018-1287 Total		0.00	0.00	282.89	0.00	0.00	
Equipment 22288 Total		0.00	0.00	282.89	0.00	0.00	282.89

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.56	0.00	0.00	
Direct Charges Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22406 Total		0.00	0.00	30.56	0.00	0.00	30.56

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1737	077-000	0.00	0.00	64.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1737 Total		0.00	0.00	64.23	0.00	5.00	
Equipment 22466 Total		0.00	0.00	64.23	0.00	5.00	69.23

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1992	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	UT	0.00	0.00	4.88	0.00	0.00	
FS-2018-1992 Total		0.00	0.00	4.88	0.00	0.00	

Equipment 22537 Total 0.00 0.00 4.88 7.50 0.00 12.38

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1792	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1792 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22547 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2018-1993	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1993 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22549 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	0.00	973.58	0.00	
Direct Charges Total		0.00	0.00	0.00	973.58	0.00	

Equipment 22592 Total 0.00 0.00 0.00 973.58 0.00 973.58

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.02	0.00	0.00	
Direct Charges Total		0.00	0.00	14.02	0.00	0.00	

Equipment 22635 Total 0.00 0.00 14.02 0.00 0.00 14.02

Equipment: 22682 - 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: 60000 - PARKS

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.04	0.00	0.00	
Direct Charges Total		0.00	0.00	9.04	0.00	0.00	

Equipment 22682 Total 0.00 0.00 9.04 0.00 0.00 9.04

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.05	0.00	0.00	
Direct Charges Total		0.00	0.00	9.05	0.00	0.00	

Equipment 22706 Total 0.00 0.00 9.05 0.00 0.00 9.05

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1882	017-020	0.00	0.00	170.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1882 Total		0.00	0.00	170.78	0.00	5.00	

Equipment 22707 Total 0.00 0.00 170.78 0.00 5.00 175.78

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1521	054-020	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-2018-1521 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1592	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1592 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22722 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	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: 22733 - 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	
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-2018-1577	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1577 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22733 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22737 - 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-2018-1954	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1954 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22737 Total 0.00 0.00 21.62 7.50 0.00 29.12

Equipment: 22744 - 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	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	

Equipment 22744 Total 0.00 0.00 9.13 0.00 0.00 9.13

Equipment: 22793 - 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	3.61	0.00	0.00	
Direct Charges Total		0.00	0.00	3.61	0.00	0.00	

Equipment 22793 Total 0.00 0.00 3.61 0.00 0.00 3.61

Equipment: 4111 - 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: 60000 - PARKS

Equipment: 4111 - 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	2.08	0.00	0.00	
Direct Charges Total		0.00	0.00	2.08	0.00	0.00	
Equipment 4111 Total		0.00	0.00	2.08	0.00	0.00	2.08
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60000 Total		0.00	0.00	1,580.19	2,064.28	50.00	3,694.47

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-2041	017-020	0.00	0.00	122.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2041 Total		0.00	0.00	122.50	0.00	5.00	

Equipment 22124 Total 0.00 0.00 122.50 0.00 5.00 127.50

Equipment: 22132 - 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	134.06	0.00	0.00	
Direct Charges Total		0.00	0.00	134.06	0.00	0.00	

Equipment 22132 Total 0.00 0.00 134.06 0.00 0.00 134.06

Equipment: 22280 - 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	127.41	0.00	0.00	
Direct Charges Total		0.00	0.00	127.41	0.00	0.00	

Equipment 22280 Total 0.00 0.00 127.41 0.00 0.00 127.41

Equipment: 22404 - 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-2018-1641	017-010	0.00	0.00	49.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1641 Total		0.00	0.00	49.98	0.00	5.00	

Equipment 22404 Total 0.00 0.00 49.98 0.00 5.00 54.98

Equipment: 22767 - 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	3.66	0.00	0.00	
Direct Charges Total		0.00	0.00	3.66	0.00	0.00	
FS-2018-1700	003-020	0.00	0.00	40.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1700	Total	0.00	0.00	40.91	0.00	5.00	
Equipment 22767 Total		0.00	0.00	44.57	0.00	5.00	49.57

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	20.53	164.55	0.00	
Direct Charges	Total	0.00	0.00	20.53	164.55	0.00	
Equipment 56 Total		0.00	0.00	20.53	164.55	0.00	185.08

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	499.05	164.55	15.00	678.60

End of Month Maintenance Details

Department: 61000 - RECREATION							
Equipment: 13 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 13 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total		0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM							
Equipment: 8 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	
Equipment 8 Total		0.00	0.00	0.00	54.85	0.00	54.85
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total		0.00	0.00	0.00	54.85	0.00	54.85

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - 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-2018-1834	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	121.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1834 Total		0.00	0.00	121.99	0.00	5.00	

Equipment 11650 Total 0.00 0.00 121.99 0.00 5.00 126.99

Equipment: 11846 - 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	10.68	0.00	0.00	
Direct Charges Total		0.00	0.00	10.68	0.00	0.00	

Equipment 11846 Total 0.00 0.00 10.68 0.00 0.00 10.68

Equipment: 11902 - 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-2018-1932	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.44	0.00	0.00	
FS-2018-1932 Total		0.00	0.00	19.44	0.00	0.00	

Equipment 11902 Total 0.00 0.00 19.44 0.00 0.00 19.44

Equipment: 22207 - 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-2018-1683	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1683 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22207 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 29 - 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	31.08	92.75	0.00	
Direct Charges Total		0.00	0.00	31.08	92.75	0.00	

Equipment 29 Total 0.00 0.00 31.08 92.75 0.00 123.83

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	183.19	92.75	10.00	285.94

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2022	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2022 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11838 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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

Department 66004 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	0.00	82.30	0.00	82.30

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1691	002-015	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	4.10	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2018-1691 Total		0.00	0.00	23.05	0.00	0.00	

Equipment 11833 Total 0.00 0.00 23.05 0.00 0.00 23.05

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-2018-1566	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1566 Total		0.00	0.00	99.26	0.00	5.00	
FS-2018-1797	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1797 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11836 Total 0.00 0.00 99.26 0.00 10.00 109.26

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1674	017-040	0.00	0.00	37.49	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.46	0.00	0.00	
FS-2018-1674 Total		0.00	0.00	68.95	0.00	0.00	

Equipment 22134 Total 0.00 0.00 68.95 0.00 0.00 68.95

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	
Direct Charges		0.00	0.00	8.92	0.00	0.00	
Direct Charges Total		0.00	0.00	8.92	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22209 Total	0.00	0.00	8.92	0.00	0.00	8.92
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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-2018-1559	031-010	0.00	0.00	1.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1559 Total		0.00	0.00	1.76	0.00	5.00	

Equipment 22454 Total	0.00	0.00	1.76	0.00	5.00	6.76
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Equipment: 22726 - 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	77.81	7.50	0.00	
Direct Charges Total		0.00	0.00	77.81	7.50	0.00	
FS-2018-1680	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1680 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22726 Total	0.00	0.00	99.04	7.50	0.00	106.54
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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	
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-2018-1719	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1719 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22730 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22797 - 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-2018-1722	017-020	0.00	0.00	241.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1722 Total		0.00	0.00	241.07	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22797 Total		0.00	0.00	241.07	0.00	5.00	246.07
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	17.53	205.45	0.00	
Direct Charges Total		0.00	0.00	17.53	205.45	0.00	
Equipment 51 Total		0.00	0.00	17.53	205.45	0.00	222.98
Department 75000 Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	559.58	220.45	20.00	800.03

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	63.95	0.00	
Direct Charges Total		0.00	0.00	0.00	63.95	0.00	
FS-2018-2039	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.09	0.00	0.00	
FS-2018-2039 Total		0.00	0.00	19.09	0.00	0.00	
Equipment 11904 Total		0.00	0.00	19.09	63.95	0.00	83.04
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	19.09	63.95	0.00	83.04

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	Commml 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 10 Total 0.00 0.00 0.00 94.75 0.00 94.75

Equipment: 22599 - 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-2018-1959	016-010	0.00	0.00	0.00	90.00	0.00	
	017-020	0.00	0.00	304.54	0.00	0.00	
	017-040	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	
	AC	0.00	0.00	18.95	0.00	0.00	
FS-2018-1959 Total		0.00	0.00	323.49	90.00	0.00	

Equipment 22599 Total 0.00 0.00 323.49 90.00 0.00 413.49

Equipment: 22714 - 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-2018-1951	001-010	0.00	0.00	0.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1951 Total		0.00	0.00	0.48	0.00	5.00	

Equipment 22714 Total 0.00 0.00 0.48 0.00 5.00 5.48

Equipment: 22723 - 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-2018-1191	002-015	0.00	0.00	313.10	0.00	0.00	
	002-140	0.00	0.00	77.59	0.00	0.00	
	002-150	0.00	0.00	41.96	0.00	0.00	
	016-050	0.00	0.00	0.00	326.16	0.00	
	017-040	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-2018-1191 Total		0.00	0.00	432.65	326.16	5.00	

Equipment 22723 Total 0.00 0.00 432.65 326.16 5.00 763.81

Equipment: 923 - 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: 78003 - ANIMAL SERVICES

Equipment: 923 - 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-2018-1952	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1952 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	756.62	510.91	15.00	1,282.53

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	Comml 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

Equipment: 22122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	114.44	0.00	0.00	
Direct Charges Total		0.00	0.00	114.44	0.00	0.00	

Equipment 22122 Total 0.00 0.00 114.44 0.00 0.00 114.44

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	114.44	2,985.10	0.00	3,099.54

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

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	
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-2018-1593	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1593 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1632	AC-F	0.00	0.00	14.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1632 Total		0.00	0.00	14.64	0.00	0.00	
Equipment 11926 Total		0.00	0.00	14.64	7.50	5.00	27.14

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1647	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-2018-1647 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11978 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1708	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1708 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22145 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	101.67	0.00	0.00	
Direct Charges Total		0.00	0.00	101.67	0.00	0.00	
FS-2018-1556	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1556 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22211 Total 0.00 0.00 101.67 0.00 5.00 106.67

Equipment: 22216 - 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-2018-1968	002-020	0.00	0.00	0.00	285.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1968 Total		0.00	0.00	0.00	285.00	5.00	

Equipment 22216 Total 0.00 0.00 0.00 285.00 5.00 290.00

Equipment: 22269 - 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-2018-1858	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	126.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1858 Total		0.00	0.00	126.72	0.00	5.00	
MR-2018-105	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-105 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22269 Total 0.00 0.00 126.72 0.00 5.00 131.72

Equipment: 22270 - 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-2018-28	002-011	0.00	24.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,764.45	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-28 Total		0.00	24.00	0.00	1,764.45	5.00	
FS-2018-1733	A	0.00	0.00	18.83	0.00	0.00	
FS-2018-1733 Total		0.00	0.00	18.83	0.00	0.00	
FS-2018-1771	017-010	0.00	0.00	726.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1771 Total		0.00	0.00	726.90	0.00	5.00	

Equipment 22270 Total 0.00 24.00 745.73 1,764.45 10.00 2,544.18

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2.57	0.00	
Direct Charges Total		0.00	0.00	0.00	2.57	0.00	
Equipment 22649 Total		0.00	0.00	0.00	2.57	0.00	2.57

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2018-33	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,469.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-33 Total		0.00	19.80	0.00	1,469.00	5.00	
FS-2018-1721	003-180	0.00	0.00	0.00	251.71	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-2018-1721 Total		0.00	0.00	0.00	251.71	5.00	
Equipment 22676 Total		0.00	19.80	0.00	1,720.71	10.00	1,750.51

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1930	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.44	0.00	0.00	
FS-2018-1930 Total		0.00	0.00	16.44	0.00	0.00	
Equipment 22678 Total		0.00	0.00	16.44	0.00	0.00	16.44

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2018-29	002-011	0.00	14.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	692.04	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-29 Total		0.00	14.40	0.00	692.04	5.00	
FS-2018-2044	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2044 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22746 Total		0.00	14.40	0.00	692.04	5.00	711.44
Equipment: 22784 - 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-2018-1866	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.44	0.00	0.00	
FS-2018-1866 Total		0.00	0.00	16.44	0.00	0.00	
Equipment 22784 Total		0.00	0.00	16.44	0.00	0.00	16.44
Equipment: 22789 - 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-2018-1766	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.44	0.00	0.00	
FS-2018-1766 Total		0.00	0.00	16.44	0.00	0.00	
Equipment 22789 Total		0.00	0.00	16.44	0.00	0.00	16.44
Equipment: 22843 - 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-2018-1584	002-020	0.00	0.00	0.00	210.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1584 Total		0.00	0.00	0.00	210.00	5.00	
Equipment 22843 Total		0.00	0.00	0.00	210.00	5.00	215.00
		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Department 81000 Total		0.00	58.20	1,038.08	4,689.77	55.00	5,841.05

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	
ACCIDENTS-2018-27	002-011	0.00	25.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,659.45	0.00	
	002-150	0.00	111.60	159.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-27 Total		0.00	136.80	159.26	3,659.45	5.00	
Equipment 22034 Total		0.00	136.80	159.26	3,659.45	5.00	3,960.51

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-2018-1651	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	2.87	0.00	0.00	
FS-2018-1651 Total		0.00	0.00	2.87	0.00	0.00	
FS-2018-1807	003-010	0.00	0.00	32.20	0.00	0.00	
	032-030	0.00	0.00	183.56	0.00	0.00	
	035-020	0.00	0.00	154.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1807 Total		0.00	0.00	370.69	0.00	5.00	
Equipment 22199 Total		0.00	0.00	373.56	0.00	5.00	378.56

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-2018-1896	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2018-1896 Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22247 Total		0.00	0.00	25.83	0.00	0.00	25.83

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-2018-1743	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.43	0.00	0.00	
FS-2018-1743 Total		0.00	0.00	27.43	0.00	0.00	
FS-2018-1894	017-020	0.00	0.00	294.90	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: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1894 Total		0.00	0.00	294.90	0.00	5.00	
FS-2018-2000	003-020	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	203.70	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2000 Total		0.00	0.00	203.70	0.00	5.00	
Equipment 22249 Total		0.00	0.00	526.03	0.00	10.00	536.03

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-2018-1899	027-010	0.00	0.00	0.00	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1899 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22250 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1908	002-040	0.00	0.00	8.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1908 Total		0.00	0.00	8.35	0.00	5.00	
Equipment 22253 Total		0.00	0.00	8.35	0.00	5.00	13.35

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1585	032-010	0.00	0.00	2.16	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1585 Total		0.00	0.00	2.16	0.00	5.00	
Equipment 22254 Total		0.00	0.00	2.16	0.00	5.00	7.16

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22256 - 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-2018-1852	003-180	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1852 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22256 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1854	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	48.59	0.00	0.00	
FS-2018-1854 Total		0.00	0.00	48.59	0.00	0.00	
Equipment 22267 Total		0.00	0.00	48.59	0.00	0.00	48.59

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-2018-2060	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.34	0.00	0.00	
FS-2018-2060 Total		0.00	0.00	20.34	0.00	0.00	
Equipment 22271 Total		0.00	0.00	20.34	0.00	0.00	20.34

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	
Direct Charges		0.00	0.00	409.34	0.00	0.00	
Direct Charges Total		0.00	0.00	409.34	0.00	0.00	
FS-2018-1902	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	3.19	0.00	0.00	
	045-060	0.00	0.00	34.34	0.00	0.00	
	120-000	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	25.15	0.00	0.00	
FS-2018-1902 Total		0.00	0.00	76.24	0.00	0.00	
Equipment 22332 Total		0.00	0.00	485.58	0.00	0.00	485.58

Equipment: 22333 - 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: 22333 - 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-2018-2050	017-020	0.00	0.00	294.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2050 Total		0.00	0.00	294.90	0.00	5.00	

Equipment 22333 Total 0.00 0.00 294.90 0.00 5.00 299.90

Equipment: 22338 - 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-2018-2076	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
FS-2018-2076 Total		0.00	0.00	23.70	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	107.44	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	187.44	5.00	

Equipment 22338 Total 0.00 0.00 512.13 187.44 5.00 704.57

Equipment: 22339 - 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-2018-1875	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	34.58	0.00	0.00	
FS-2018-1875 Total		0.00	0.00	34.58	0.00	0.00	

Equipment 22339 Total 0.00 0.00 34.58 0.00 0.00 34.58

Equipment: 22340 - 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-2018-1893	017-020	0.00	0.00	294.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1893 Total		0.00	0.00	294.90	0.00	5.00	

Equipment 22340 Total 0.00 0.00 294.90 0.00 5.00 299.90

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22341 - 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-2018-1831	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2018-1831 Total		0.00	0.00	16.55	0.00	0.00	
FS-2018-1900	031-010	0.00	0.00	0.00	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-2018-1900 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22341 Total 0.00 0.00 16.55 0.00 5.00 21.55

Equipment: 22342 - 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-2018-1809	013-010	0.00	0.00	178.00	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	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-1809 Total		0.00	0.00	194.55	0.00	0.00	

Equipment 22342 Total 0.00 0.00 194.55 0.00 0.00 194.55

Equipment: 22373 - 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-2018-1928	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-1928 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22373 Total 0.00 0.00 16.56 0.00 0.00 16.56

Equipment: 22376 - 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-2018-1621	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2018-1621 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22376 Total 0.00 0.00 16.56 0.00 0.00 16.56

Equipment: 22416 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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-2018-1856	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.10	0.00	0.00	
FS-2018-1856 Total		0.00	0.00	28.10	0.00	0.00	

Equipment 22416 Total 0.00 0.00 28.10 0.00 0.00 28.10

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2018-1588	031-010	0.00	0.00	0.00	0.00	0.00	
	035-040	0.00	0.00	9.52	0.00	0.00	
	A	0.00	0.00	30.38	0.00	0.00	
FS-2018-1588 Total		0.00	0.00	39.90	0.00	0.00	

Equipment 22418 Total 0.00 0.00 39.90 1,000.00 0.00 1,039.90

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1898	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-1898 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22421 Total 0.00 0.00 16.56 0.00 0.00 16.56

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	
FS-2018-1590	013-010	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	090-020	0.00	0.00	41.61	0.00	0.00	
	A	0.00	0.00	28.10	0.00	0.00	
FS-2018-1590 Total		0.00	0.00	69.71	0.00	0.00	
FS-2018-1677	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1677 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1826	034-030	0.00	0.00	8.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1826 Total		0.00	0.00	8.53	0.00	5.00	
Equipment 22422 Total		0.00	0.00	78.24	0.00	10.00	88.24

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-2018-1768	002-011	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1768 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22423 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.27	0.00	0.00	
Direct Charges Total		0.00	0.00	3.27	0.00	0.00	
FS-2018-1832	002-015	0.00	0.00	94.89	0.00	0.00	
	002-070	0.00	0.00	72.08	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	1,061.27	0.00	0.00	
	015-080	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1832 Total		0.00	0.00	1,228.24	0.00	5.00	
Equipment 22424 Total		0.00	0.00	1,231.51	0.00	5.00	1,236.51

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1669	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	376.63	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	331.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1669 Total		0.00	0.00	707.70	0.00	5.00	
FS-2018-1767	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: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1767 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22425 Total 0.00 0.00 707.70 0.00 10.00 717.70

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-2018-1498	001-020	0.00	0.00	335.67	0.00	0.00	
	005-015	0.00	0.00	261.33	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	114.50	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	

FS-2018-1498 Total 0.00 0.00 728.06 0.00 0.00

Equipment 22426 Total 0.00 0.00 728.06 0.00 0.00 728.06

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-2018-1804	003-180	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	43.96	0.00	0.00	
	015-080	0.00	0.00	1,061.27	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	66.48	0.00	0.00	
	035-020	0.00	0.00	154.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2018-1804 Total 0.00 0.00 1,326.64 0.00 5.00

Equipment 22429 Total 0.00 0.00 1,326.64 0.00 5.00 1,331.64

Equipment: 22430 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 10.27 18.48 0.00
Direct Charges Total 0.00 0.00 10.27 18.48 0.00

FS-2018-1877	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	

FS-2018-1877 Total 0.00 0.00 16.56 0.00 0.00

Equipment 22430 Total 0.00 0.00 26.83 18.48 0.00 45.31

Equipment: 22431 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1504	003-010	0.00	0.00	0.00	176.74	0.00	
	003-060	0.00	0.00	60.20	0.00	0.00	
	005-030	0.00	0.00	27.84	0.00	0.00	
	015-080	0.00	0.00	1,154.67	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	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-040	0.00	0.00	114.57	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-1504 Total		0.00	0.00	1,373.84	176.74	0.00	
FS-2018-1903	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	180.01	0.00	0.00	
	045-010	0.00	0.00	22.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1903 Total		0.00	0.00	202.67	0.00	5.00	
Equipment 22431 Total		0.00	0.00	1,576.51	176.74	5.00	1,758.25

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1668	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-1668 Total		0.00	0.00	16.56	0.00	0.00	
Equipment 22432 Total		0.00	0.00	16.56	0.00	0.00	16.56

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	
ACCIDENTS-2018-31	002-011	0.00	22.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,808.41	0.00	
	002-150	0.00	37.20	136.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-31 Total		0.00	60.00	136.52	1,808.41	5.00	
Equipment 22435 Total		0.00	60.00	136.52	1,808.41	5.00	2,009.93

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1746	052-015	0.00	0.00	43.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1746 Total		0.00	0.00	43.33	0.00	5.00	
FS-2018-1971	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-1971 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22519 Total		0.00	0.00	65.88	0.00	5.00	70.88

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1915	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-1915 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22520 Total		0.00	0.00	22.55	0.00	0.00	22.55

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1803	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	167.86	0.00	0.00	
	017-020	0.00	0.00	153.78	0.00	0.00	
	018-030	0.00	0.00	199.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1803 Total		0.00	0.00	732.59	0.00	5.00	
FS-2018-2005	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2005 Total		0.00	0.00	153.78	0.00	5.00	
Equipment 22521 Total		0.00	0.00	886.37	0.00	10.00	896.37

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1745	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
FS-2018-1745 Total		0.00	0.00	18.83	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22524 Total	0.00	0.00	18.83	0.00	0.00	18.83
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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	
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-2018-1720	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1720 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22525 Total	0.00	0.00	255.45	0.00	5.00	260.45
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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-2018-2036	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2018-2036 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22528 Total	0.00	0.00	25.83	0.00	0.00	25.83
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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-2018-1907	017-020	0.00	0.00	153.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
FS-2018-1907 Total		0.00	0.00	172.61	0.00	0.00	

Equipment 22529 Total	0.00	0.00	172.61	0.00	0.00	172.61
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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	
FS-2018-1703	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	34.93	0.00	0.00	
FS-2018-1703 Total		0.00	0.00	34.93	0.00	0.00	

Equipment 22530 Total	0.00	0.00	34.93	0.00	0.00	34.93
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Equipment: 22555 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	
FS-2018-2056	002-150	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2056 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22555 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1873	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2018-1873 Total		0.00	0.00	25.83	0.00	0.00	
FS-2018-1975	017-010	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1975 Total		0.00	0.00	153.78	0.00	5.00	
Equipment 22556 Total		0.00	0.00	179.61	0.00	5.00	184.61

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	
Direct Charges		0.00	0.00	1.90	0.00	0.00	
Direct Charges Total		0.00	0.00	1.90	0.00	0.00	
FS-2018-1741	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
FS-2018-1741 Total		0.00	0.00	18.83	0.00	0.00	
Equipment 22558 Total		0.00	0.00	20.73	0.00	0.00	20.73

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1678	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1678 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1828	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: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1828 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22559 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1705	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1705 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22560 Total 0.00 0.00 25.83 7.50 0.00 33.33

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1549	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
FS-2018-1549 Total		0.00	0.00	18.83	0.00	0.00	

Equipment 22564 Total 0.00 0.00 18.83 0.00 0.00 18.83

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1571	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	34.89	0.00	0.00	
FS-2018-1571 Total		0.00	0.00	34.89	0.00	0.00	
FS-2018-1575	037-015	0.00	0.00	5.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1575 Total		0.00	0.00	5.29	0.00	5.00	

Equipment 22565 Total 0.00 0.00 40.18 0.00 5.00 45.18

Equipment: 22655 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1701	002-150	0.00	0.00	11.38	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	1.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1701 Total		0.00	0.00	13.14	0.00	5.00	
FS-2018-1814	017-010	0.00	0.00	307.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1814 Total		0.00	0.00	307.56	0.00	5.00	
FS-2018-1961	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.39	0.00	0.00	
FS-2018-1961 Total		0.00	0.00	32.39	0.00	0.00	
Equipment 22655 Total		0.00	0.00	353.09	0.00	10.00	363.09

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-2018-1550	005-040	0.00	0.00	75.27	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1550 Total		0.00	0.00	75.27	0.00	5.00	
FS-2018-2007	002-060	0.00	0.00	22.91	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2007 Total		0.00	0.00	22.91	0.00	5.00	
Equipment 22742 Total		0.00	0.00	98.18	0.00	10.00	108.18

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	
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-2018-1806	031-010	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	32.98	0.00	0.00	
	A	0.00	0.00	19.34	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1806 Total		0.00	0.00	52.32	0.00	0.00	
FS-2018-1840	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1840 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1944	002-060	0.00	0.00	22.91	0.00	0.00	

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	Commml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1944 Total		0.00	0.00	22.91	0.00	5.00	

Equipment 22743 Total 0.00 0.00 75.23 7.50 10.00 92.73

Equipment: 22780 - 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-2018-1922	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2018-1922 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22780 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22782 - 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-2018-1661	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.34	0.00	0.00	
FS-2018-1661 Total		0.00	0.00	19.34	0.00	0.00	
FS-2018-1847	017-020	0.00	0.00	155.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1847 Total		0.00	0.00	155.13	0.00	5.00	

Equipment 22782 Total 0.00 0.00 174.47 0.00 5.00 179.47

Equipment: 22783 - 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-2018-1665	002-015	0.00	0.00	26.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1665 Total		0.00	0.00	26.55	0.00	5.00	

Equipment 22783 Total 0.00 0.00 26.55 0.00 5.00 31.55

Equipment: 22805 - 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-2018-1655	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1655	Total	0.00	0.00	17.06	0.00	0.00	
Equipment 22805	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	196.80	11,472.83	6,865.52	190.00	18,725.15

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

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	
FS-2018-1946	017-020	0.00	0.00	304.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1946 Total		0.00	0.00	304.54	0.00	5.00	
Equipment 11998 Total		0.00	0.00	304.54	0.00	5.00	309.54

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	304.54	0.00	5.00	309.54

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-1756	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	19.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1756 Total		0.00	0.00	19.05	0.00	0.00	
FS-2018-1913	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1913 Total		0.00	0.00	100.23	0.00	5.00	
Equipment 11887 Total		0.00	0.00	119.28	7.50	5.00	131.78

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	
Direct Charges		0.00	0.00	1.00	0.00	0.00	
Direct Charges Total		0.00	0.00	1.00	0.00	0.00	
FS-2018-1770	001-030	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	329.92	0.00	0.00	
	042-070	0.00	0.00	14.17	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	120-130	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	29.89	0.00	0.00	
FS-2018-1770 Total		0.00	0.00	373.98	0.00	0.00	
MR-2018-106	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-106 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22214 Total		0.00	0.00	374.98	0.00	0.00	374.98

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-1689	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: 85000 - POLICE TASK FORCE

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1689 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1912	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1912 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22504 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1688	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2018-1688 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22513 Total		0.00	0.00	17.06	0.00	0.00	17.06

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	8.53	0.00	0.00	
Direct Charges Total		0.00	0.00	8.53	0.00	0.00	
FS-2018-1695	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1695 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1963	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2018-1963 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22842 Total		0.00	0.00	31.08	0.00	5.00	36.08

Department 85000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	542.40	15.00	15.00	572.40

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22329 - 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-2018-2072	037-015	0.00	0.00	5.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2072 Total		0.00	0.00	5.68	0.00	5.00	

Equipment 22329 Total 0.00 0.00 5.68 0.00 5.00 10.68

Equipment: 22330 - 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-2018-1839	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1839 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22330 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22487 - Rental Rate Charge - 0.00

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-2018-1522	015-015	0.00	0.00	33.21	0.00	0.00	
	031-010	0.00	0.00	479.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1522 Total		0.00	0.00	512.53	0.00	5.00	

Equipment 22487 Total 0.00 0.00 512.53 0.00 5.00 517.53

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-2018-1656	038-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1656 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1984	013-010	0.00	0.00	55.56	0.00	0.00	
	120-000	0.00	0.00	13.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1984 Total		0.00	0.00	69.21	0.00	5.00	

Equipment 22580 Total 0.00 0.00 69.21 0.00 10.00 79.21

Equipment: 22702 - 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: 86000 - POLICE TRAFFIC

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1864	013-010	0.00	0.00	152.24	0.00	0.00	
	090-020	0.00	0.00	26.13	0.00	0.00	
	A	0.00	0.00	68.68	0.00	0.00	
FS-2018-1864 Total		0.00	0.00	247.05	0.00	0.00	
FS-2018-1943	017-010	0.00	0.00	328.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1943 Total		0.00	0.00	328.93	0.00	5.00	

Equipment 22702 Total 0.00 0.00 575.98 0.00 5.00 580.98

Equipment: 22712 - Rental Rate Charge - 0.00

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

Equipment 22712 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	1,163.40	1,000.00	30.00	2,193.40

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1694	005-020	0.00	0.00	10.68	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	284.28	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	
	A	0.00	0.00	14.46	0.00	0.00	
FS-2018-1694 Total		0.00	0.00	309.42	80.00	0.00	

Equipment 11727 Total	0.00	0.00	309.42	80.00	0.00	389.42
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Equipment: 22037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1560	001-010	0.00	0.00	78.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1560 Total		0.00	0.00	78.24	0.00	5.00	

Equipment 22037 Total	0.00	0.00	78.24	0.00	5.00	83.24
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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	
Direct Charges		0.00	0.00	409.34	0.00	0.00	
Direct Charges Total		0.00	0.00	409.34	0.00	0.00	
Equipment 22040 Total		0.00	0.00	409.34	0.00	0.00	409.34

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	797.00	80.00	5.00	882.00

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11917 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2018-1709	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1709 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22601 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 88000 Total	0.00	0.00	0.00	7.50	5.00	12.50

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1597	045-111	0.00	0.00	101.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1597 Total		0.00	0.00	101.41	0.00	5.00	
FS-2018-1949	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1949 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 11850 Total 0.00 0.00 253.68 0.00 10.00 263.68

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1581	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	56.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1581 Total		0.00	0.00	56.17	0.00	5.00	

Equipment 22107 Total 0.00 0.00 56.17 0.00 5.00 61.17

Equipment: 3 - 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	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	

Equipment 3 Total 0.00 0.00 0.00 227.40 0.00 227.40

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	309.85	227.40	15.00	552.25

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1617	032-010	0.00	0.00	178.33	0.00	0.00	
	038-020	0.00	0.00	23.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1617 Total		0.00	0.00	202.10	0.00	5.00	

Equipment 11968 Total 0.00 0.00 202.10 0.00 5.00 207.10

Equipment: 22544 - 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 22544 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22739 - 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 22739 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22773 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2018-20	002-140	0.00	0.00	0.00	3,928.70	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-20 Total		0.00	0.00	0.00	3,928.70	5.00	

Equipment 22773 Total 0.00 0.00 0.00 3,928.70 5.00 3,933.70

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	202.10	3,943.70	10.00	4,155.80

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1568	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.51	0.00	0.00	
FS-2018-1568 Total		0.00	0.00	32.51	0.00	0.00	
Equipment 22688 Total		0.00	0.00	32.51	0.00	0.00	32.51

Equipment: 65 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	32.51	18.95	0.00	51.46

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2024	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-2018-2024 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 22102 Total	0.00	0.00	99.26	0.00	5.00	104.26
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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
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Department 93000 Total	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	0.00	0.00	99.26	113.70	5.00	217.96

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	349.20	55,492.70	35,857.82	1,005.00	92,704.72