

No Records Returned for Selection Criteria

Work Order Closed Dates from 12/01/2017 to 12/31/2017

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 11534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1491	017-010	0.00	0.00	362.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1491 Total		0.00	0.00	362.08	0.00	5.00	
Equipment 11534 Total		0.00	0.00	362.08	0.00	5.00	367.08

Equipment: 63 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 11010 Total	0.00	0.00	362.08	18.95	5.00	386.03

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	131.65	0.00	
Direct Charges Total		0.00	0.00	0.00	131.65	0.00	

Equipment 1 Total 0.00 0.00 0.00 131.65 0.00 131.65

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1363	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-1363 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22379 Total 0.00 0.00 16.56 0.00 0.00 16.56

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	16.56	131.65	0.00	148.21

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-1483	017-020	0.00	0.00	112.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.44	0.00	0.00	
FS-2018-1483 Total		0.00	0.00	131.45	0.00	0.00	

Equipment 11260 Total 0.00 0.00 131.45 7.50 0.00 138.95

Equipment: 11391 - 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-2018-1350	077-100	0.00	0.00	16.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1350 Total		0.00	0.00	16.93	0.00	5.00	

Equipment 11391 Total 0.00 0.00 16.93 0.00 5.00 21.93

Equipment: 11646 - 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	35.77	0.00	0.00	
Direct Charges Total		0.00	0.00	35.77	0.00	0.00	

Equipment 11646 Total 0.00 0.00 35.77 0.00 0.00 35.77

Equipment: 22477 - 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-2018-1261	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1261 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22477 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 3554 - 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: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 3554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1368	017-020	0.00	0.00	80.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1368 Total		0.00	0.00	80.56	0.00	5.00	
Equipment 3554 Total		0.00	0.00	80.56	0.00	5.00	85.56

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	264.71	90.80	10.00	365.51

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22440 - 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-2018-1241	013-010	0.00	0.00	2.01	0.00	0.00	
	032-010	0.00	0.00	5.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1241 Total		0.00	0.00	7.28	0.00	5.00	
FS-2018-1382	017-020	0.00	0.00	245.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1382 Total		0.00	0.00	245.82	0.00	5.00	

Equipment 22440 Total 0.00 0.00 253.10 0.00 10.00 263.10

Equipment: 22514 - 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-2018-1471	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.60	0.00	0.00	
FS-2018-1471 Total		0.00	0.00	16.60	0.00	0.00	

Equipment 22514 Total 0.00 0.00 16.60 0.00 0.00 16.60

Equipment: 22803 - 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-2018-1116	017-020	0.00	0.00	77.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1116 Total		0.00	0.00	77.16	0.00	5.00	

Equipment 22803 Total 0.00 0.00 77.16 0.00 5.00 82.16

Equipment: 23 - 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	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	

Equipment 23 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	346.86	113.70	15.00	475.56

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1364	035-030	0.00	0.00	1.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1364 Total		0.00	0.00	1.37	0.00	5.00	

Equipment 11930 Total 0.00 0.00 1.37 0.00 5.00 6.37

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	0.96	0.00	0.00	
Direct Charges Total		0.00	0.00	0.96	0.00	0.00	
FS-2018-1145	013-010	0.00	0.00	625.35	0.00	0.00	
	031-020	0.00	0.00	62.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1145 Total		0.00	0.00	687.36	0.00	5.00	

Equipment 22070 Total 0.00 0.00 688.32 0.00 5.00 693.32

Equipment: 22298 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-992	042-030	0.00	0.00	1,192.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-992 Total		0.00	0.00	1,192.79	0.00	5.00	

Equipment 22298 Total 0.00 0.00 1,192.79 0.00 5.00 1,197.79

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	2,674.53	409.90	0.00	
Direct Charges Total		0.00	0.00	2,674.53	409.90	0.00	

Equipment 38 Total 0.00 0.00 2,674.53 409.90 0.00 3,084.43

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total		0.00	0.00	4,557.01	409.90	15.00	4,981.91

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-1308	031-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	173.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1308 Total		0.00	0.00	173.05	0.00	0.00	

Equipment 11220 Total 0.00 0.00 173.05 7.50 0.00 180.55

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-1103	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1103 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11680 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-1306	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
FS-2018-1306 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 11811 Total 0.00 0.00 16.77 0.00 0.00 16.77

Equipment: 11945 - 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-2018-1409	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1409 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11945 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-1310	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	68.64	0.00	0.00	
FS-2018-1310 Total		0.00	0.00	68.64	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment 11971 Total	0.00	0.00	68.64	0.00	0.00	68.64
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Equipment: 22467 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-1303	002-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.77	0.00	0.00	
FS-2018-1303 Total		0.00	0.00	21.77	0.00	0.00	
FS-2018-1347	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1347 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22467 Total	0.00	0.00	21.77	7.50	5.00	34.27
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Equipment: 22674 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-1323	120-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1323 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22674 Total	0.00	0.00	0.00	7.50	5.00	12.50
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Equipment: 891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-1376	044-020	0.00	0.00	1.78	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2018-1376 Total		0.00	0.00	1.78	0.00	0.00	
FS-2018-1429	032-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1429 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 891 Total	0.00	0.00	1.78	0.00	5.00	6.78
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	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	282.01	22.50	25.00	329.51

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1341	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1341 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11647 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2018-1304	032-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1304 Total		0.00	0.00	99.26	0.00	5.00	
Equipment 11957 Total		0.00	0.00	99.26	0.00	5.00	104.26

Equipment: 22578 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-268	035-020	0.00	0.00	79.16	303.19	0.00	
	038-020	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-2018-268 Total		0.00	0.00	79.16	303.19	5.00	
Equipment 22578 Total		0.00	0.00	79.16	303.19	5.00	387.35

Equipment: 7 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	178.42	397.94	15.00	591.36

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

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	
FS-2018-679	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	113.89	0.00	0.00	
	013-017	0.00	0.00	48.98	0.00	0.00	
	017-010	0.00	0.00	199.94	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	181.76	0.00	0.00	
	STATE INSP	0.00	0.00	48.99	0.00	0.00	
FS-2018-679 Total		0.00	0.00	593.56	0.00	0.00	

Equipment 22021 Total 0.00 0.00 593.56 0.00 0.00 593.56

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1259	015-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	574.56	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1259 Total		0.00	0.00	574.56	0.00	0.00	
MR-2018-97	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-97 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22055 Total 0.00 0.00 574.56 7.50 0.00 582.06

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	1,168.12	197.00	0.00	1,365.12

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1243	002-040	0.00	0.00	106.81	0.00	0.00	
	005-015	0.00	0.00	0.29	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	319.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1243 Total		0.00	0.00	426.78	0.00	5.00	
FS-2018-1536	003-180	0.00	0.00	61.02	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1536 Total		0.00	0.00	61.02	0.00	5.00	
Equipment 11720 Total		0.00	0.00	487.80	0.00	10.00	497.80

Equipment: 42 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 42 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20030 Total	0.00	0.00	487.80	18.95	10.00	516.75

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: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1138	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.23	0.00	0.00	
FS-2018-1138 Total		0.00	0.00	33.23	0.00	0.00	

Equipment 22731 Total 0.00 0.00 33.23 0.00 0.00 33.23

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	33.23	113.70	0.00	146.93

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 30001 - OPERATIONS							
Equipment: 70 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 70 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 30001 Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.01	0.00	0.00	
Direct Charges Total		0.00	0.00	2.01	0.00	0.00	
FS-2018-1220	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.09	0.00	0.00	
FS-2018-1220 Total		0.00	0.00	19.09	0.00	0.00	
Equipment 11278 Total		0.00	0.00	21.10	0.00	0.00	21.10

Equipment: 17 - Rental Rate Charge - 0.00

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

Equipment 17 Total 0.00 0.00 0.00 208.45 0.00 208.45

Equipment: 22024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1476	045-100	0.00	0.00	6.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1476 Total		0.00	0.00	6.24	0.00	5.00	

Equipment 22024 Total 0.00 0.00 6.24 0.00 5.00 11.24

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1211	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	41.11	0.00	0.00	
FS-2018-1211 Total		0.00	0.00	41.11	0.00	0.00	
FS-2018-1312	042-010	0.00	0.00	93.33	0.00	0.00	
	042-050	0.00	0.00	12.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1312 Total		0.00	0.00	106.05	0.00	5.00	

Equipment 22541 Total 0.00 0.00 147.16 0.00 5.00 152.16

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	174.50	208.45	10.00	392.95

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	
FS-2018-1172	032-010	0.00	0.00	317.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1172 Total		0.00	0.00	317.19	0.00	5.00	

Equipment 11311 Total 0.00 0.00 317.19 0.00 5.00 322.19

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.98	0.00	0.00	
Direct Charges Total		0.00	0.00	33.98	0.00	0.00	

Equipment 11532 Total 0.00 0.00 33.98 0.00 0.00 33.98

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1283	017-020	0.00	0.00	152.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1283 Total		0.00	0.00	152.87	0.00	5.00	

Equipment 11592 Total 0.00 0.00 152.87 0.00 5.00 157.87

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1326	017-020	0.00	0.00	230.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1326 Total		0.00	0.00	230.04	0.00	5.00	

Equipment 11628 Total 0.00 0.00 230.04 0.00 5.00 235.04

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	15.51	0.00	0.00	
Direct Charges Total		0.00	0.00	15.51	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11892 Total	0.00	0.00	15.51	0.00	0.00	15.51
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Equipment: 11896 - 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-2018-1271	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1271 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1445	035-015	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	0.00	0.00	0.00	
	048-015	0.00	0.00	26.61	0.00	0.00	
	098-050	0.00	0.00	54.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1445 Total		0.00	0.00	80.93	0.00	5.00	
MR-2018-103	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-103 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11896 Total	0.00	0.00	80.93	0.00	10.00	90.93
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Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-1394	021-050	0.00	0.00	74.97	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1394 Total		0.00	0.00	74.97	0.00	0.00	

Equipment 11973 Total	0.00	0.00	74.97	7.50	0.00	82.47
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Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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
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Equipment: 22053 - 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-2018-1173	032-010	0.00	0.00	211.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1173 Total		0.00	0.00	211.46	0.00	5.00	

Equipment 22053 Total 0.00 0.00 211.46 0.00 5.00 216.46

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-2018-1240	003-170	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1240 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22137 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1325	031-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	38.01	0.00	0.00	
	071-060	0.00	0.00	1,871.08	0.00	0.00	
	AC	0.00	0.00	205.33	0.00	0.00	
FS-2018-1325 Total		0.00	0.00	2,114.42	0.00	0.00	

Equipment 22138 Total 0.00 0.00 2,114.42 0.00 0.00 2,114.42

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1136	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1136 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1361	002-060	0.00	0.00	188.88	0.00	0.00	
	032-010	0.00	0.00	100.23	0.00	0.00	
	042-030	0.00	0.00	25.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1361 Total		0.00	0.00	314.73	0.00	5.00	

Equipment 22238 Total 0.00 0.00 314.73 0.00 10.00 324.73

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	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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 22240 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	7.50	0.00	
Direct Charges Total		0.00	0.00	1.90	7.50	0.00	
FS-2018-1187	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1187 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1431	005-020	0.00	0.00	14.72	0.00	0.00	
	005-040	0.00	0.00	7.47	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.82	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1431 Total		0.00	0.00	41.01	0.00	0.00	
MR-2018-102	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-102 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22241 Total 0.00 0.00 42.91 7.50 5.00 55.41

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	
FS-2018-1129	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.28	0.00	0.00	
FS-2018-1129 Total		0.00	0.00	28.28	0.00	0.00	

Equipment 22273 Total 0.00 0.00 28.28 0.00 0.00 28.28

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-2018-986	032-010	0.00	0.00	6.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-986 Total		0.00	0.00	6.07	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22436 Total	0.00	0.00	6.07	0.00	5.00	11.07
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Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1369	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	222.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1369 Total		0.00	0.00	222.16	0.00	5.00	
FS-2018-1381	AC	0.00	0.00	53.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1381 Total		0.00	0.00	53.88	0.00	0.00	

Equipment 22569 Total	0.00	0.00	276.04	7.50	5.00	288.54
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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	
ACCIDENTS-2018-22	002-011	0.00	18.00	48.94	0.00	0.00	
	002-140	0.00	49.80	738.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-22 Total		0.00	67.80	787.77	0.00	5.00	
FS-2018-1233	003-160	0.00	0.00	43.33	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	065-015	0.00	0.00	801.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1233 Total		0.00	0.00	845.13	0.00	5.00	

Equipment 22604 Total	0.00	67.80	1,632.90	0.00	10.00	1,710.70
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Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1447	005-020	0.00	0.00	0.00	0.00	0.00	
	067-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1447 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22619 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22623 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1080	032-010	0.00	0.00	211.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1080 Total		0.00	0.00	211.46	0.00	5.00	

Equipment 22623 Total 0.00 0.00 211.46 0.00 5.00 216.46

Equipment: 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	
FS-2018-1119	042-030	0.00	0.00	19.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1119 Total		0.00	0.00	19.52	0.00	5.00	
FS-2018-1441	017-020	0.00	0.00	366.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1441 Total		0.00	0.00	366.44	0.00	5.00	

Equipment 22697 Total 0.00 0.00 395.09 0.00 10.00 405.09

Equipment: 22830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-706	018-015	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	1,845.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-706 Total		0.00	0.00	1,845.23	0.00	5.00	

Equipment 22830 Total 0.00 0.00 1,845.23 0.00 5.00 1,850.23

Equipment: 22834 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1493	032-010	0.00	0.00	106.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1493 Total		0.00	0.00	106.57	0.00	5.00	

Equipment 22834 Total 0.00 0.00 106.57 0.00 5.00 111.57

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	67.80	8,090.65	748.10	100.00	9,006.55

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.95	0.00	0.00	
Direct Charges Total		0.00	0.00	21.95	0.00	0.00	
FS-2018-1467	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1467 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-759	003-010	0.00	0.00	1,013.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-759 Total		0.00	0.00	1,013.41	0.00	5.00	
Equipment 22771 Total		0.00	0.00	1,035.36	0.00	10.00	1,045.36

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1188	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1188 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1459	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	198.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1459 Total		0.00	0.00	198.52	0.00	5.00	
Equipment 22775 Total		0.00	0.00	198.52	0.00	10.00	208.52

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	1.90	0.00	0.00	
Direct Charges Total		0.00	0.00	1.90	0.00	0.00	
ACCIDENTS-2018-17	002-011	0.00	36.00	0.00	0.00	0.00	
	002-040	0.00	161.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-17 Total		0.00	197.40	0.00	0.00	5.00	
FS-2018-1108	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	100.55	0.00	0.00	
FS-2018-1108 Total		0.00	0.00	100.55	0.00	0.00	
Equipment 22818 Total		0.00	197.40	102.45	0.00	5.00	304.85

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	197.40	1,336.33	0.00	25.00	1,558.73

End of Month Maintenance Details

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	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-2018-1345	013-010	0.00	0.00	319.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1345 Total		0.00	0.00	319.32	0.00	5.00	

Equipment 11404 Total 0.00 0.00 319.32 0.00 5.00 324.32

Equipment: 11791 - 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-2018-1356	066-015	0.00	0.00	467.96	0.00	0.00	
FS-2018-1356 Total		0.00	0.00	467.96	0.00	0.00	

Equipment 11791 Total 0.00 0.00 467.96 0.00 0.00 467.96

Equipment: 11800 - 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-2018-1249	038-020	0.00	0.00	0.90	0.00	0.00	
	044-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1249 Total		0.00	0.00	0.90	0.00	5.00	

Equipment 11800 Total 0.00 0.00 0.90 0.00 5.00 5.90

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-1248	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1248 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22050 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22413 - 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-2018-1295	032-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	035-020	0.00	0.00	106.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1295 Total		0.00	0.00	106.57	0.00	5.00	

Equipment 22413 Total 0.00 0.00 106.57 0.00 5.00 111.57

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1526	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1526 Total		0.00	0.00	153.78	0.00	5.00	
FS-2018-1530	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2018-1530 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22414 Total 0.00 0.00 176.33 0.00 5.00 181.33

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	240.35	0.00	
Direct Charges Total		0.00	0.00	0.00	240.35	0.00	

Equipment 36 Total 0.00 0.00 0.00 240.35 0.00 240.35

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	1,071.08	247.85	20.00	1,338.93

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
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	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: 22073 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1348	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-2018-1348 Total		0.00	0.00	90.36	0.00	5.00	
Equipment 22073 Total		0.00	0.00	90.36	0.00	5.00	95.36

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-2018-1207	001-010	0.00	0.00	769.71	0.00	0.00	
	031-010	0.00	0.00	16.58	0.00	0.00	
	A	0.00	0.00	62.89	0.00	0.00	
FS-2018-1207 Total		0.00	0.00	849.18	0.00	0.00	
Equipment 22183 Total		0.00	0.00	849.18	0.00	0.00	849.18

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1478	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1478 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22509 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.06	0.00	0.00	
Direct Charges Total		0.00	0.00	27.06	0.00	0.00	
Equipment 22605 Total		0.00	0.00	27.06	0.00	0.00	27.06

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	
FS-2018-1397	017-010	0.00	0.00	170.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1397 Total		0.00	0.00	170.78	0.00	5.00	
Equipment 22718 Total		0.00	0.00	170.78	0.00	5.00	175.78

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	
ACCIDENTS-2018-15	002-011	0.00	16.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	511.60	0.00	
	002-150	0.00	10.20	10.49	0.00	0.00	
	090-040	0.00	58.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-15 Total		0.00	85.20	10.49	511.60	5.00	
FS-2018-1001	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.28	0.00	0.00	
FS-2018-1001 Total		0.00	0.00	28.28	0.00	0.00	
Equipment 22721 Total		0.00	85.20	38.77	511.60	5.00	640.57

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-2018-1425	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-1425 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22812 Total		0.00	0.00	21.62	0.00	0.00	21.62

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	18.26	403.90	0.00	
Direct Charges Total		0.00	0.00	18.26	403.90	0.00	
Equipment 25 Total		0.00	0.00	18.26	403.90	0.00	422.16

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total	0.00	85.20	1,216.03	915.50	20.00	2,236.73

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-1160	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2018-1160 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 22179 Total		0.00	0.00	18.95	0.00	0.00	18.95

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.17	0.00	0.00	
Direct Charges Total		0.00	0.00	28.17	0.00	0.00	
Equipment 22204 Total		0.00	0.00	28.17	0.00	0.00	28.17

Equipment: 22388 - 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-2018-1111	017-010	0.00	0.00	740.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1111 Total		0.00	0.00	740.84	0.00	5.00	
FS-2018-1534	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.31	0.00	0.00	
FS-2018-1534 Total		0.00	0.00	21.31	0.00	0.00	
Equipment 22388 Total		0.00	0.00	762.15	0.00	5.00	767.15

Equipment: 22474 - 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	80.72	0.00	0.00	
Direct Charges Total		0.00	0.00	80.72	0.00	0.00	
Equipment 22474 Total		0.00	0.00	80.72	0.00	0.00	80.72

Equipment: 22510 - 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-2018-1532	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	A	0.00	0.00	21.62	0.00	0.00	
FS-2018-1532 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22510 Total 0.00 0.00 21.62 0.00 0.00 21.62

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	911.61	132.65	5.00	1,049.26

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.00	0.00	0.00	
Direct Charges Total		0.00	0.00	9.00	0.00	0.00	

Equipment 22009 Total 0.00 0.00 9.00 0.00 0.00 9.00

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1525	042-030	0.00	0.00	128.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1525 Total		0.00	0.00	128.68	0.00	5.00	

Equipment 22491 Total 0.00 0.00 128.68 0.00 5.00 133.68

Equipment: 24 - 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	38.54	149.60	0.00	
Direct Charges Total		0.00	0.00	38.54	149.60	0.00	

Equipment 24 Total 0.00 0.00 38.54 149.60 0.00 188.14

Department 42000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	176.22	149.60	5.00	330.82

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,519.35	0.00	
Direct Charges Total		0.00	0.00	0.00	2,519.35	0.00	
Equipment 22505 Total		0.00	0.00	0.00	2,519.35	0.00	2,519.35

Equipment: 45 - Rental Rate Charge - 0.00

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

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	0.00	2,595.15	0.00	2,595.15

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-1200	017-020	0.00	0.00	432.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1200 Total		0.00	0.00	432.12	0.00	5.00	
Equipment 11972 Total		0.00	0.00	432.12	0.00	5.00	437.12

Equipment: 22117 - 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	12.74	7.50	0.00	
Direct Charges Total		0.00	0.00	12.74	7.50	0.00	
FS-2018-1158	032-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	31.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1158 Total		0.00	0.00	31.28	0.00	0.00	
Equipment 22117 Total		0.00	0.00	44.02	7.50	0.00	51.52

Equipment: 22139 - 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	21.32	0.00	0.00	
Direct Charges Total		0.00	0.00	21.32	0.00	0.00	
Equipment 22139 Total		0.00	0.00	21.32	0.00	0.00	21.32

Equipment: 22140 - 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-2018-1293	002-020	0.00	0.00	0.00	285.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	034-015	0.00	0.00	334.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1293 Total		0.00	0.00	334.66	285.00	5.00	
Equipment 22140 Total		0.00	0.00	334.66	285.00	5.00	624.66

Equipment: 22171 - 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: 43001 - WATER DISTRIBUTION

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.77	0.00	0.00	
Direct Charges Total		0.00	0.00	7.77	0.00	0.00	
ACCIDENTS-2018-18	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,795.80	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-18 Total		0.00	18.00	0.00	1,795.80	5.00	
FS-2018-1140	001-040	0.00	0.00	112.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1140 Total		0.00	0.00	112.34	0.00	5.00	
Equipment 22171 Total		0.00	18.00	120.11	1,795.80	10.00	1,943.91

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12790	005-020	0.00	0.00	5.35	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	93.98	0.00	0.00	
FS-2017-12790 Total		0.00	0.00	99.33	0.00	0.00	
Equipment 22234 Total		0.00	0.00	99.33	0.00	0.00	99.33

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1374	017-010	0.00	0.00	287.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1374 Total		0.00	0.00	287.28	0.00	5.00	
Equipment 22347 Total		0.00	0.00	287.28	0.00	5.00	292.28

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1436	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-1436 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22352 Total		0.00	0.00	21.62	0.00	0.00	21.62

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	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.08	0.00	0.00	
Direct Charges Total		0.00	0.00	23.08	0.00	0.00	
FS-2018-1082	002-030	0.00	0.00	177.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1082 Total		0.00	0.00	177.03	0.00	5.00	
FS-2018-1151	044-000	0.00	0.00	98.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1151 Total		0.00	0.00	98.34	0.00	5.00	
FS-2018-1438	013-190	0.00	0.00	16.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1438 Total		0.00	0.00	16.78	0.00	5.00	
Equipment 22402 Total		0.00	0.00	315.23	0.00	15.00	330.23

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	15.28	0.00	0.00	
Direct Charges Total		0.00	0.00	15.28	0.00	0.00	
Equipment 22412 Total		0.00	0.00	15.28	0.00	0.00	15.28

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	
FS-2018-1289	017-010	0.00	0.00	564.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1289 Total		0.00	0.00	564.20	0.00	5.00	
Equipment 22609 Total		0.00	0.00	564.20	0.00	5.00	569.20

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1408	017-020	0.00	0.00	1,518.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1408 Total		0.00	0.00	1,518.42	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22621 Total	0.00	0.00	1,518.42	0.00	5.00	1,523.42
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Equipment: 22820 - 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-2018-931	017-040	0.00	0.00	0.00	0.00	0.00	
	038-015	0.00	0.00	6.11	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	5.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-931 Total		0.00	0.00	11.60	0.00	5.00	

Equipment 22820 Total	0.00	0.00	11.60	0.00	5.00	16.60
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Equipment: 22821 - 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-2018-1122	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2018-1122 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22821 Total	0.00	0.00	21.23	0.00	0.00	21.23
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Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	

Equipment 22838 Total	0.00	0.00	9.13	0.00	0.00	9.13
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Equipment: 27 - 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	0.00	630.85	0.00	
Direct Charges Total		0.00	0.00	0.00	630.85	0.00	

Equipment 27 Total	0.00	0.00	0.00	630.85	0.00	630.85
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Equipment: 3813 - 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	4.38	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 3813 - 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	4.38	0.00	0.00	
Equipment 3813 Total		0.00	0.00	4.38	0.00	0.00	4.38
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43001 Total		0.00	18.00	3,819.93	2,719.15	55.00	6,612.08

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1171	017-020	0.00	0.00	9.39	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	42.42	0.00	0.00	
FS-2018-1171 Total		0.00	0.00	51.81	0.00	0.00	
Equipment 11546 Total		0.00	0.00	51.81	0.00	0.00	51.81

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.03	0.00	0.00	
Direct Charges Total		0.00	0.00	11.03	0.00	0.00	
Equipment 11941 Total		0.00	0.00	11.03	0.00	0.00	11.03

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1073	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1073 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22087 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.73	0.00	0.00	
Direct Charges Total		0.00	0.00	8.73	0.00	0.00	
FS-2018-1428	032-010	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1428 Total		0.00	0.00	99.26	0.00	5.00	
FS-2018-1433	031-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	4.21	0.00	0.00	
	043-030	0.00	0.00	131.64	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.23	0.00	0.00	
FS-2018-1433 Total		0.00	0.00	157.08	0.00	0.00	
MR-2018-101	039-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2018-101 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22181 Total 0.00 0.00 265.07 0.00 5.00 270.07

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	8.73	0.00	0.00	
Direct Charges Total		0.00	0.00	8.73	0.00	0.00	
FS-2018-673	005-020	0.00	0.00	13.56	0.00	0.00	
	005-040	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	143.64	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-673 Total		0.00	0.00	187.76	0.00	0.00	

Equipment 22261 Total 0.00 0.00 196.49 0.00 0.00 196.49

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1149	017-010	0.00	0.00	915.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1149 Total		0.00	0.00	915.67	0.00	5.00	

Equipment 22276 Total 0.00 0.00 915.67 0.00 5.00 920.67

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1198	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-2018-1198 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22638 Total 0.00 0.00 30.56 0.00 0.00 30.56

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1251	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	A	0.00	0.00	18.95	0.00	0.00	
FS-2018-1251 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 22823 Total 0.00 0.00 18.95 0.00 0.00 18.95

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	14.22	0.00	0.00	
Direct Charges Total		0.00	0.00	14.22	0.00	0.00	
FS-2018-1358	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.53	0.00	0.00	
FS-2018-1358 Total		0.00	0.00	21.53	0.00	0.00	

Equipment 22828 Total 0.00 0.00 35.75 0.00 0.00 35.75

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: 3125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1179	AC-F	0.00	0.00	25.04	0.00	0.00	
FS-2018-1179 Total		0.00	0.00	25.04	0.00	0.00	

Equipment 3125 Total 0.00 0.00 25.04 0.00 0.00 25.04

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	1,550.37	302.20	15.00	1,867.57

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	3.79	0.00	0.00	
Direct Charges Total		0.00	0.00	3.79	0.00	0.00	

Equipment 22074 Total 0.00 0.00 3.79 0.00 0.00 3.79

Equipment: 22262 - 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-2018-1126	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
FS-2018-1126 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22262 Total 0.00 0.00 30.95 0.00 0.00 30.95

Equipment: 22316 - 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 22316 Total 0.00 0.00 9.13 0.00 0.00 9.13

Equipment: 22346 - 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	63.67	7.50	0.00	
Direct Charges Total		0.00	0.00	63.67	7.50	0.00	

Equipment 22346 Total 0.00 0.00 63.67 7.50 0.00 71.17

Equipment: 22348 - 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	11.37	0.00	0.00	
Direct Charges Total		0.00	0.00	11.37	0.00	0.00	

Equipment 22348 Total 0.00 0.00 11.37 0.00 0.00 11.37

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1115	001-030	0.00	0.00	14.17	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	005-040	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1115 Total		0.00	0.00	28.24	0.00	5.00	
Equipment 22354 Total		0.00	0.00	28.24	0.00	5.00	33.24

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	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
FS-2018-1135	120-000	0.00	0.00	54.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1135 Total		0.00	0.00	54.60	0.00	5.00	
FS-2018-1338	032-010	0.00	0.00	22.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1338 Total		0.00	0.00	22.35	0.00	5.00	
Equipment 22577 Total		0.00	0.00	86.08	0.00	10.00	96.08

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	
Direct Charges		0.00	0.00	2.41	0.00	0.00	
Direct Charges Total		0.00	0.00	2.41	0.00	0.00	
FS-2018-1513	003-010	0.00	0.00	105.73	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-2018-1513 Total		0.00	0.00	105.73	0.00	5.00	
Equipment 22614 Total		0.00	0.00	108.14	0.00	5.00	113.14

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	74.36	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22631 - 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	74.36	0.00	0.00	
Equipment 22631 Total		0.00	0.00	74.36	0.00	0.00	74.36

Equipment: 31 - Rental Rate Charge - 0.00

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

Equipment 31 Total 0.00 0.00 0.00 303.20 0.00 303.20

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	415.73	310.70	20.00	746.43

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1413	032-010	0.00	0.00	106.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1413 Total		0.00	0.00	106.57	0.00	5.00	
FS-2018-265	014-015	0.00	0.00	65.38	0.00	0.00	
	042-010	0.00	0.00	218.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-265 Total		0.00	0.00	284.33	0.00	5.00	

Equipment 11803 Total 0.00 0.00 390.90 0.00 10.00 400.90

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1272	017-020	0.00	0.00	143.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1272 Total		0.00	0.00	143.64	0.00	5.00	

Equipment 11837 Total 0.00 0.00 143.64 0.00 5.00 148.64

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1084	032-010	0.00	0.00	442.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1084 Total		0.00	0.00	442.48	0.00	5.00	

Equipment 22142 Total 0.00 0.00 442.48 0.00 5.00 447.48

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-2018-271	027-010	0.00	0.00	125.73	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	30.66	460.34	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-2018-271 Total		0.00	0.00	156.39	460.34	5.00	

Equipment 22178 Total 0.00 0.00 156.39 460.34 5.00 621.73

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

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-2018-593	065-000	0.00	0.00	579.99	2,238.25	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-593 Total		0.00	0.00	579.99	2,238.25	5.00	

Equipment 22661 Total 0.00 0.00 579.99 2,238.25 5.00 2,823.24

Equipment: 22703 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1273	017-020	0.00	0.00	85.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1273 Total		0.00	0.00	85.60	0.00	5.00	
FS-2018-1427	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1427 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22703 Total 0.00 0.00 85.60 0.00 10.00 95.60

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	31.63	262.30	0.00	
Direct Charges Total		0.00	0.00	31.63	262.30	0.00	

Equipment 32 Total 0.00 0.00 31.63 262.30 0.00 293.93

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	1,830.63	2,960.89	40.00	4,831.52

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.88	0.00	0.00	
Direct Charges Total		0.00	0.00	5.88	0.00	0.00	
FS-2018-1040	056-015	0.00	0.00	730.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1040 Total		0.00	0.00	730.91	0.00	5.00	
Equipment 11750 Total		0.00	0.00	736.79	0.00	5.00	741.79

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	
FS-2018-1294	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1294 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-181	026-010	0.00	0.00	0.00	5,020.13	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-2018-181 Total		0.00	0.00	0.00	5,020.13	5.00	
Equipment 11751 Total		0.00	0.00	0.00	5,020.13	10.00	5,030.13

Equipment: 22538 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.56	0.00	0.00	
Direct Charges Total		0.00	0.00	43.56	0.00	0.00	
Equipment 22538 Total		0.00	0.00	43.56	0.00	0.00	43.56

Department 52000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	780.35	5,020.13	15.00	5,815.48

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-882	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	442.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-882 Total		0.00	0.00	442.00	0.00	5.00	
Equipment 11958 Total		0.00	0.00	442.00	0.00	5.00	447.00

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1035	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-060	0.00	0.00	50.38	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	127.22	0.00	0.00	
	099-050	0.00	0.00	23.42	0.00	0.00	
	AC-F	0.00	0.00	70.72	0.00	0.00	
FS-2018-1035 Total		0.00	0.00	271.74	0.00	0.00	
Equipment 22296 Total		0.00	0.00	271.74	0.00	0.00	271.74

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22309 Total		0.00	0.00	5.71	0.00	0.00	5.71

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-2018-1224	099-015	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	17.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1224 Total		0.00	0.00	17.20	0.00	5.00	
Equipment 22312 Total		0.00	0.00	17.20	0.00	5.00	22.20

Equipment: 22318 - 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: 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-2018-1110	033-020	0.00	0.00	0.62	0.00	0.00	
	048-100	0.00	0.00	6.60	0.00	0.00	
	097-010	0.00	0.00	69.10	0.00	0.00	
	097-015	0.00	0.00	7.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1110 Total		0.00	0.00	83.65	0.00	5.00	
FS-2018-1274	044-060	0.00	0.00	11.45	0.00	0.00	
	048-010	0.00	0.00	0.00	0.00	0.00	
	097-070	0.00	0.00	35.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1274 Total		0.00	0.00	47.41	0.00	5.00	
FS-2018-1373	017-020	0.00	0.00	366.44	0.00	0.00	
	097-060	0.00	0.00	155.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1373 Total		0.00	0.00	521.74	0.00	5.00	
Equipment 22318 Total		0.00	0.00	652.80	0.00	15.00	667.80

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	
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	
FS-2018-1120	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1120 Total		0.00	0.00	118.66	0.00	5.00	
FS-2018-1320	065-010	0.00	0.00	35.31	0.00	0.00	
	065-090	0.00	0.00	63.95	0.00	0.00	
	EH-F	0.00	0.00	107.40	0.00	0.00	
FS-2018-1320 Total		0.00	0.00	206.66	0.00	0.00	
Equipment 22322 Total		0.00	0.00	331.19	0.00	5.00	336.19

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-2017-14324	045-111	0.00	0.00	0.00	14,067.92	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14324 Total		0.00	0.00	0.00	14,067.92	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22324 Total	0.00	0.00	0.00	14,067.92	5.00	14,072.92
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Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22349 Total	0.00	0.00	9.13	0.00	0.00	9.13
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Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1237	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	81.01	0.00	0.00	
FS-2018-1237 Total		0.00	0.00	81.01	0.00	0.00	

Equipment 22358 Total	0.00	0.00	81.01	0.00	0.00	81.01
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Equipment: 22360 - 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-2018-1255	005-020	0.00	0.00	5.34	0.00	0.00	
	005-040	0.00	0.00	0.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1255 Total		0.00	0.00	5.74	0.00	5.00	

Equipment 22360 Total	0.00	0.00	5.74	0.00	5.00	10.74
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Equipment: 22361 - 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-2018-1085	066-010	0.00	0.00	694.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1085 Total		0.00	0.00	694.65	0.00	5.00	

Equipment 22361 Total	0.00	0.00	694.65	0.00	5.00	699.65
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Equipment: 22407 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	7.22	0.00	0.00	
Direct Charges Total		0.00	0.00	7.22	0.00	0.00	
FS-2018-1202	031-010	0.00	0.00	0.00	0.00	0.00	
	097-010	0.00	0.00	11.45	0.00	0.00	
	ACDEHF	0.00	0.00	300.36	0.00	0.00	
FS-2018-1202 Total		0.00	0.00	311.81	0.00	0.00	
FS-2018-1444	065-010	0.00	0.00	16.22	0.00	0.00	
	097-060	0.00	0.00	310.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1444 Total		0.00	0.00	326.82	0.00	5.00	
Equipment 22407 Total		0.00	0.00	645.85	0.00	5.00	650.85

Equipment: 22590 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-912	067-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-912 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22590 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1344	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	150.27	0.00	0.00	
	AC-F	0.00	0.00	30.56	0.00	0.00	
FS-2018-1344 Total		0.00	0.00	180.83	0.00	0.00	
Equipment 22595 Total		0.00	0.00	180.83	0.00	0.00	180.83

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1078	099-130	0.00	0.00	418.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1078 Total		0.00	0.00	418.66	0.00	5.00	
Equipment 22761 Total		0.00	0.00	418.66	0.00	5.00	423.66

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-822	099-015	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	1,261.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-822 Total		0.00	0.00	1,261.88	0.00	5.00	
Equipment 22762 Total		0.00	0.00	1,261.88	0.00	5.00	1,266.88

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-821	002-040	0.00	0.00	184.23	0.00	0.00	
	002-050	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	393.51	0.00	0.00	
FS-2018-821 Total		0.00	0.00	577.74	0.00	0.00	
Equipment 22777 Total		0.00	0.00	577.74	0.00	0.00	577.74

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-858	031-010	0.00	0.00	0.00	0.00	0.00	
	067-015	0.00	0.00	89.82	0.00	0.00	
	A	0.00	0.00	157.12	0.00	0.00	
FS-2018-858 Total		0.00	0.00	246.94	0.00	0.00	
Equipment 22778 Total		0.00	0.00	246.94	0.00	0.00	246.94

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.53	0.00	0.00	
Direct Charges Total		0.00	0.00	18.53	0.00	0.00	
FS-2018-407	052-040	0.00	0.00	993.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-407 Total		0.00	0.00	993.37	0.00	5.00	
Equipment 22835 Total		0.00	0.00	1,011.90	0.00	5.00	1,016.90

Equipment: 22836 - 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: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.53	0.00	0.00	
Direct Charges Total		0.00	0.00	18.53	0.00	0.00	
FS-2018-1301	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1301 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-408	052-040	0.00	0.00	1,110.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-408 Total		0.00	0.00	1,110.41	0.00	5.00	
Equipment 22836 Total		0.00	0.00	1,128.94	0.00	10.00	1,138.94

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	3.24	558.50	0.00	
Direct Charges Total		0.00	0.00	3.24	558.50	0.00	
Equipment 58 Total		0.00	0.00	3.24	558.50	0.00	561.74

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total	0.00	0.00	7,987.15	14,626.42	80.00	22,693.57

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	11.02	1,038.20	0.00	
Direct Charges Total		0.00	0.00	11.02	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 11.02 1,038.20 0.00 1,049.22

Equipment: 11665 - 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-2018-1014	077-090	0.00	0.00	13.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.88	0.00	0.00	
FS-2018-1014 Total		0.00	0.00	17.88	0.00	0.00	

Equipment 11665 Total 0.00 0.00 17.88 7.50 0.00 25.38

Equipment: 11801 - 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-2018-1434	065-060	0.00	0.00	132.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1434 Total		0.00	0.00	132.39	0.00	5.00	

Equipment 11801 Total 0.00 0.00 132.39 0.00 5.00 137.39

Equipment: 11817 - 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	6.30	0.00	0.00	
Direct Charges Total		0.00	0.00	6.30	0.00	0.00	

Equipment 11817 Total 0.00 0.00 6.30 0.00 0.00 6.30

Equipment: 11844 - 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-2018-1214	017-020	0.00	0.00	287.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1214 Total		0.00	0.00	287.28	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11844 Total	0.00	0.00	287.28	0.00	5.00	292.28
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Equipment: 11946 - 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-2018-1528	005-040	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	23.32	0.00	0.00	
FS-2018-1528 Total		0.00	0.00	23.32	0.00	0.00	

Equipment 11946 Total	0.00	0.00	23.32	0.00	0.00	23.32
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Equipment: 22000 - 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-2018-1239	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.23	0.00	0.00	
FS-2018-1239 Total		0.00	0.00	21.23	0.00	0.00	
FS-2018-1457	013-010	0.00	0.00	51.39	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1457 Total		0.00	0.00	51.39	0.00	5.00	

Equipment 22000 Total	0.00	0.00	72.62	0.00	5.00	77.62
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Equipment: 22006 - 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-2018-1203	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	100.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1203 Total		0.00	0.00	100.96	0.00	5.00	
FS-2018-1216	AC-F	0.00	0.00	30.56	0.00	0.00	
FS-2018-1216 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22006 Total	0.00	0.00	131.52	0.00	5.00	136.52
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Equipment: 22114 - 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-2018-1367	005-020	0.00	0.00	13.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1367 Total		0.00	0.00	13.56	0.00	5.00	

Equipment 22114 Total 0.00 0.00 13.56 0.00 5.00 18.56

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1420	077-100	0.00	0.00	14.80	0.00	0.00	
	AC-F	0.00	0.00	137.82	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2018-1420 Total		0.00	0.00	152.62	0.00	0.00	

Equipment 22119 Total 0.00 0.00 152.62 0.00 0.00 152.62

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1181	099-030	0.00	0.00	135.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1181 Total		0.00	0.00	135.46	0.00	5.00	

Equipment 22166 Total 0.00 0.00 135.46 0.00 5.00 140.46

Equipment: 22287 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1285	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	76.00	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2018-1285 Total		0.00	0.00	114.70	0.00	0.00	

Equipment 22287 Total 0.00 0.00 114.70 0.00 0.00 114.70

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1366	017-020	0.00	0.00	286.40	0.00	0.00	
	044-060	0.00	0.00	0.00	0.00	0.00	
	099-010	0.00	0.00	369.86	0.00	0.00	
	099-030	0.00	0.00	369.88	0.00	0.00	
	A	0.00	0.00	68.16	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1366 Total		0.00	0.00	1,094.30	0.00	0.00	

Equipment 22294 Total 0.00 0.00 1,094.30 0.00 0.00 1,094.30

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1105	002-150	0.00	0.00	22.76	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-2018-1105 Total		0.00	0.00	27.52	0.00	0.00	

Equipment 22475 Total 0.00 0.00 27.52 0.00 0.00 27.52

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-895	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	173.46	0.00	0.00	
	AC-F	0.00	0.00	21.65	0.00	0.00	
FS-2018-895 Total		0.00	0.00	195.11	0.00	0.00	

Equipment 22534 Total 0.00 0.00 195.11 0.00 0.00 195.11

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	93.86	0.00	0.00	
Direct Charges Total		0.00	0.00	93.86	0.00	0.00	

Equipment 22634 Total 0.00 0.00 93.86 0.00 0.00 93.86

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	9.05	0.00	0.00	
Direct Charges Total		0.00	0.00	9.05	0.00	0.00	
FS-2018-1205	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-2018-1205 Total		0.00	0.00	30.56	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1282	017-020	0.00	0.00	287.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1282 Total		0.00	0.00	287.28	0.00	5.00	

Equipment 22682 Total 0.00 0.00 326.89 0.00 5.00 331.89

Equipment: 22716 - Rental Rate Charge - 0.00

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

Equipment 22716 Total 0.00 0.00 1.62 0.00 0.00 1.62

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	
FS-2018-1337	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	2.99	0.00	0.00	
FS-2018-1337 Total		0.00	0.00	2.99	0.00	0.00	

Equipment 22722 Total 0.00 0.00 2.99 0.00 0.00 2.99

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2018-21	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,213.80	0.00	
	002-150	0.00	55.20	32.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-21 Total		0.00	75.00	32.36	1,213.80	5.00	
FS-2018-1218	031-010	0.00	0.00	0.00	0.00	0.00	
	038-015	0.00	0.00	22.99	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1218 Total		0.00	0.00	53.55	0.00	0.00	

Equipment 22725 Total 0.00 75.00 85.91 1,221.30 5.00 1,387.21

Equipment: 22744 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

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	0.00	1,309.98	0.00	
Direct Charges Total		0.00	0.00	0.00	1,309.98	0.00	
Equipment 22744 Total		0.00	0.00	0.00	1,309.98	0.00	1,309.98

Equipment: 22774 - 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-2018-1396	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1396 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22774 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	68.94	0.00	0.00	
Direct Charges Total		0.00	0.00	68.94	0.00	0.00	
FS-2018-1415	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2018-1415 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22793 Total		0.00	0.00	90.56	0.00	0.00	90.56

Equipment: 22794 - 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-2018-1448	001-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1448 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22794 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 60000 Total	0.00	75.00	3,017.43	3,584.48	45.00	6,721.91

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1186	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2018-1186 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 11289 Total 0.00 0.00 18.95 0.00 0.00 18.95

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.28	0.00	0.00	
Direct Charges Total		0.00	0.00	15.28	0.00	0.00	

Equipment 11888 Total 0.00 0.00 15.28 0.00 0.00 15.28

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-748	024-020	0.00	0.00	406.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-748 Total		0.00	0.00	406.07	0.00	5.00	

Equipment 22280 Total 0.00 0.00 406.07 0.00 5.00 411.07

Equipment: 22408 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1232	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	5.20	0.00	0.00	
FS-2018-1232 Total		0.00	0.00	5.20	0.00	0.00	
FS-2018-1383	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1383 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22408 Total 0.00 0.00 5.20 0.00 5.00 10.20

Equipment: 22767 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1388	U	0.00	0.00	17.71	0.00	0.00	
FS-2018-1388 Total		0.00	0.00	17.71	0.00	0.00	

Equipment 22767 Total 0.00 0.00 17.71 0.00 0.00 17.71

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	33.64	164.55	0.00	
Direct Charges Total		0.00	0.00	33.64	164.55	0.00	

Equipment 56 Total 0.00 0.00 33.64 164.55 0.00 198.19

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	496.85	164.55	10.00	671.40

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

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

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

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM							
Equipment: 8 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	
Equipment 8 Total		0.00	0.00	0.00	54.85	0.00	54.85
		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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.58	0.00	0.00	
Direct Charges Total		0.00	0.00	7.58	0.00	0.00	

Equipment 11650 Total 0.00 0.00 7.58 0.00 0.00 7.58

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-960	035-010	0.00	0.00	0.00	0.00	0.00	
	099-010	0.00	0.00	62.94	0.00	0.00	
	099-130	0.00	0.00	57.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-960 Total		0.00	0.00	120.30	0.00	5.00	

Equipment 22462 Total 0.00 0.00 120.30 0.00 5.00 125.30

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	

Equipment 29 Total 0.00 0.00 0.00 92.75 0.00 92.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	127.88	92.75	5.00	225.63

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-1340	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2018-1340 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 11633 Total 0.00 0.00 18.95 0.00 0.00 18.95

Equipment: 11839 - 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-2018-1386	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2018-1386 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 11839 Total 0.00 0.00 21.23 0.00 0.00 21.23

Equipment: 22594 - 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-2018-1360	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	28.99	0.00	0.00	
	AC-F	0.00	0.00	68.64	0.00	0.00	
FS-2018-1360 Total		0.00	0.00	97.63	0.00	0.00	

Equipment 22594 Total 0.00 0.00 97.63 0.00 0.00 97.63

Equipment: 52 - 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	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	

Equipment 52 Total 0.00 0.00 0.00 74.80 0.00 74.80

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	137.81	74.80	0.00	212.61

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	26.45	0.00	
Direct Charges Total		0.00	0.00	0.00	26.45	0.00	
FS-2018-1475	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1475 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22068 Total		0.00	0.00	0.00	26.45	0.00	26.45
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	0.00	26.45	0.00	26.45

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1098	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	23.15	0.00	0.00	
FS-2018-1098 Total		0.00	0.00	23.15	0.00	0.00	
Equipment 11815 Total		0.00	0.00	23.15	0.00	0.00	23.15

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-2018-1127	017-020	0.00	0.00	144.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1127 Total		0.00	0.00	144.04	0.00	5.00	
Equipment 11833 Total		0.00	0.00	144.04	0.00	5.00	149.04

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-989	013-010	0.00	0.00	97.97	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	48.99	0.00	0.00	
	AC-F	0.00	0.00	28.71	0.00	0.00	
FS-2018-989 Total		0.00	0.00	175.67	0.00	0.00	
Equipment 11836 Total		0.00	0.00	175.67	0.00	0.00	175.67

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-2018-1146	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1146 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22134 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22386 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1462	017-010	0.00	0.00	70.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1462 Total		0.00	0.00	70.90	0.00	5.00	
Equipment 22386 Total		0.00	0.00	70.90	0.00	5.00	75.90

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.70	0.00	0.00	
Direct Charges Total		0.00	0.00	3.70	0.00	0.00	
FS-2018-1113	017-020	0.00	0.00	85.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1113 Total		0.00	0.00	85.60	0.00	5.00	
FS-2018-1144	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1144 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1520	017-020	0.00	0.00	181.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1520 Total		0.00	0.00	181.38	0.00	5.00	
Equipment 22454 Total		0.00	0.00	270.68	0.00	15.00	285.68

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1131	099-030	0.00	0.00	70.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1131 Total		0.00	0.00	70.31	0.00	5.00	
Equipment 22717 Total		0.00	0.00	70.31	0.00	5.00	75.31

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.64	0.00	0.00	
Direct Charges Total		0.00	0.00	6.64	0.00	0.00	
FS-2018-1270	005-040	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1270 Total		0.00	0.00	0.51	0.00	5.00	

Equipment 22726 Total	0.00	0.00	7.15	0.00	5.00	12.15
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Equipment: 51 - 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	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	

Equipment 51 Total	0.00	0.00	0.00	205.45	0.00	205.45
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		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	761.90	205.45	40.00	1,007.35

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
FS-2018-1167	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1167 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11904 Total		0.00	0.00	0.00	18.95	5.00	23.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	0.00	18.95	5.00	23.95

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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: 22010 - 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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-1495	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-2018-1495 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22010 Total 0.00 0.00 21.23 7.50 0.00 28.73

Equipment: 22180 - 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-2018-1342	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1342 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22180 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22639 - 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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-1511	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-2018-1511 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22639 Total 0.00 0.00 21.23 7.50 0.00 28.73

	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	42.46	109.75	5.00	157.21

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION							
Equipment: 2 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2,966.15	0.00	
Direct Charges Total		0.00	0.00	0.00	2,966.15	0.00	
Equipment 2 Total		0.00	0.00	0.00	2,966.15	0.00	2,966.15
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total		0.00	0.00	0.00	2,966.15	0.00	2,966.15

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

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-2018-1418	002-020	0.00	0.00	0.00	245.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1418 Total		0.00	0.00	0.00	245.00	5.00	

Equipment 22269 Total 0.00 0.00 0.00 245.00 5.00 250.00

Equipment: 22603 - 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-2018-1300	A	0.00	0.00	18.95	0.00	0.00	
FS-2018-1300 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 22603 Total 0.00 0.00 18.95 0.00 0.00 18.95

Equipment: 22677 - 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-2018-1175	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.16	0.00	0.00	
FS-2018-1175 Total		0.00	0.00	14.16	0.00	0.00	

Equipment 22677 Total 0.00 0.00 14.16 0.00 0.00 14.16

Equipment: 22843 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
MR-2018-100	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-100 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22843 Total 0.00 0.00 0.00 16.75 0.00 16.75

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	33.11	261.75	5.00	299.86

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1095	031-030	0.00	0.00	145.45	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1095 Total		0.00	0.00	145.45	0.00	5.00	
FS-2018-1508	001-010	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1508 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22026 Total		0.00	0.00	145.45	0.00	10.00	155.45

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-2018-1516	005-040	0.00	0.00	6.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1516 Total		0.00	0.00	6.40	0.00	5.00	
Equipment 22199 Total		0.00	0.00	6.40	0.00	5.00	11.40

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-2018-1490	017-020	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	542.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1490 Total		0.00	0.00	542.88	0.00	5.00	
Equipment 22247 Total		0.00	0.00	542.88	0.00	5.00	547.88

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-2018-1518	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2018-1518 Total		0.00	0.00	16.55	0.00	0.00	
Equipment 22250 Total		0.00	0.00	16.55	0.00	0.00	16.55

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22253 - 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-2018-1378	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.37	0.00	0.00	
FS-2018-1378 Total		0.00	0.00	21.37	0.00	0.00	

Equipment 22253 Total 0.00 0.00 21.37 0.00 0.00 21.37

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13449	017-040	0.00	0.00	30.38	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	825.08	0.00	
	031-010	0.00	0.00	107.77	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13449 Total		0.00	0.00	154.70	825.08	0.00	

Equipment 22254 Total 0.00 0.00 154.70 825.08 0.00 979.78

Equipment: 22256 - 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-2018-16	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	667.00	0.00	
	002-150	0.00	13.80	45.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-16 Total		0.00	31.80	45.50	667.00	5.00	
FS-2018-1070	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
FS-2018-1070 Total		0.00	0.00	18.83	0.00	0.00	

Equipment 22256 Total 0.00 31.80 64.33 667.00 5.00 768.13

Equipment: 22258 - 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-2018-1502	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2018-1502 Total		0.00	0.00	16.55	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22258 Total	0.00	0.00	16.55	0.00	0.00	16.55
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Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1469	015-125	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1469 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22265 Total	0.00	0.00	0.00	0.00	5.00	5.00
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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-2018-1134	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.29	0.00	0.00	
FS-2018-1134 Total		0.00	0.00	18.29	0.00	0.00	
FS-2018-1379	017-020	0.00	0.00	174.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1379 Total		0.00	0.00	174.38	0.00	5.00	

Equipment 22267 Total	0.00	0.00	192.67	0.00	5.00	197.67
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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-2018-1195	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
FS-2018-1195 Total		0.00	0.00	23.70	0.00	0.00	
FS-2018-1298	032-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	17.36	0.00	0.00	
	042-090	0.00	0.00	416.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1298 Total		0.00	0.00	434.26	0.00	5.00	
FS-2018-1496	001-030	0.00	0.00	67.23	0.00	0.00	
	042-070	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1496 Total		0.00	0.00	67.23	0.00	5.00	

Equipment 22271 Total	0.00	0.00	525.19	0.00	10.00	535.19
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No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1269	005-040	0.00	0.00	63.08	0.00	0.00	
	017-050	0.00	0.00	144.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	157.93	0.00	0.00	
	038-020	0.00	0.00	80.37	0.00	0.00	
	AC	0.00	0.00	34.58	0.00	0.00	
FS-2018-1269 Total		0.00	0.00	479.96	0.00	0.00	

Equipment 22332 Total 0.00 0.00 479.96 0.00 0.00 479.96

Equipment: 22335 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1165	032-015	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	157.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1165 Total		0.00	0.00	157.93	0.00	5.00	

Equipment 22335 Total 0.00 0.00 157.93 0.00 5.00 162.93

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	245.67	0.00	0.00	
Direct Charges Total		0.00	0.00	245.67	0.00	0.00	
FS-2018-1322	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-1322 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22339 Total 0.00 0.00 262.22 0.00 0.00 262.22

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1142	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	576.00	0.00	0.00	
	024-030	0.00	0.00	140.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1142 Total		0.00	0.00	716.70	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1296	018-015	0.00	0.00	158.67	0.00	0.00	
	032-010	0.00	0.00	0.00	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-2018-1296 Total		0.00	0.00	313.60	0.00	5.00	

Equipment 22342 Total 0.00 0.00 1,030.30 0.00 10.00 1,040.30

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1451	015-010	0.00	0.00	15.94	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1451 Total		0.00	0.00	15.94	0.00	5.00	

Equipment 22375 Total 0.00 0.00 15.94 0.00 5.00 20.94

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1193	016-010	0.00	0.00	272.68	0.00	0.00	
	016-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	91.14	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	42.60	0.00	0.00	
FS-2018-1193 Total		0.00	0.00	406.42	0.00	0.00	

Equipment 22378 Total 0.00 0.00 406.42 0.00 0.00 406.42

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	
FS-2018-1297	003-180	0.00	0.00	0.76	200.00	0.00	
	042-010	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-2018-1297 Total		0.00	0.00	0.76	200.00	5.00	
FS-2018-1489	003-180	0.00	0.00	42.78	0.00	0.00	
	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1489 Total		0.00	0.00	186.78	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22418 Total	0.00	0.00	187.54	200.00	10.00	397.54
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Equipment: 22419 - 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-2018-1276	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	548.66	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-1276 Total		0.00	0.00	565.22	0.00	0.00	
FS-2018-1353	045-010	0.00	0.00	73.97	0.00	0.00	
	045-070	0.00	0.00	73.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1353 Total		0.00	0.00	147.94	0.00	5.00	
FS-2018-1535	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1535 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22419 Total	0.00	0.00	713.16	0.00	10.00	723.16
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Equipment: 22423 - 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-2018-12	002-011	0.00	10.80	0.00	0.00	0.00	
	002-140	0.00	0.00	417.42	1,173.40	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-12 Total		0.00	10.80	417.42	1,173.40	5.00	
FS-2018-1403	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2018-1403 Total		0.00	0.00	16.56	0.00	0.00	
FS-2018-1487	005-040	0.00	0.00	8.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1487 Total		0.00	0.00	8.00	0.00	5.00	

Equipment 22423 Total	0.00	10.80	441.98	1,173.40	10.00	1,636.18
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Equipment: 22424 - 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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1346	017-040	0.00	0.00	45.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1346 Total		0.00	0.00	45.72	0.00	5.00	
FS-2018-1443	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2018-1443 Total		0.00	0.00	16.56	0.00	0.00	
FS-2018-1506	032-010	0.00	0.00	542.88	0.00	0.00	
	044-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1506 Total		0.00	0.00	542.88	0.00	0.00	
Equipment 22424 Total		0.00	0.00	605.16	7.50	5.00	617.66

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	
Direct Charges		0.00	0.00	491.34	0.00	0.00	
Direct Charges Total		0.00	0.00	491.34	0.00	0.00	
FS-2018-1141	003-020	0.00	0.00	58.33	0.00	0.00	
	003-180	0.00	0.00	50.42	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1141 Total		0.00	0.00	108.75	0.00	5.00	
FS-2018-1540	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-1540 Total		0.00	0.00	16.56	0.00	0.00	
Equipment 22425 Total		0.00	0.00	616.65	0.00	5.00	621.65

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-906	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-906 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22427 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1453	024-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1453 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22432 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1164	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2018-1164 Total		0.00	0.00	16.56	0.00	0.00	
FS-2018-1455	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1455 Total		0.00	0.00	144.00	0.00	5.00	

Equipment 22434 Total 0.00 0.00 160.56 0.00 5.00 165.56

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	
Direct Charges		0.00	0.00	0.00	117.00	0.00	
Direct Charges Total		0.00	0.00	0.00	117.00	0.00	
FS-2018-1245	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-1245 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22521 Total 0.00 0.00 16.55 117.00 0.00 133.55

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1538	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2018-1538 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22523 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22524 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1132	002-040	0.00	0.00	374.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1132 Total		0.00	0.00	374.17	0.00	5.00	
Equipment 22524 Total		0.00	0.00	374.17	0.00	5.00	379.17

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1411	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-1411 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22525 Total		0.00	0.00	22.55	0.00	0.00	22.55

Equipment: 22527 - 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	357.12	0.00	0.00	
Direct Charges Total		0.00	0.00	357.12	0.00	0.00	
FS-2018-1072	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1072 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-1405	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	8.53	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-1405 Total		0.00	0.00	25.08	0.00	0.00	
Equipment 22527 Total		0.00	0.00	382.20	0.00	5.00	387.20

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	
Direct Charges		0.00	0.00	21.36	0.00	0.00	
Direct Charges Total		0.00	0.00	21.36	0.00	0.00	
Equipment 22530 Total		0.00	0.00	21.36	0.00	0.00	21.36

Equipment: 22553 - 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: 82000 - POLICE PATROL

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1183	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-1183 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22553 Total		0.00	0.00	22.55	0.00	0.00	22.55

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1279	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1279 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22557 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	130.05	0.00	0.00	
Direct Charges Total		0.00	0.00	130.05	0.00	0.00	
FS-2018-1130	002-040	0.00	0.00	374.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1130 Total		0.00	0.00	374.17	0.00	5.00	
Equipment 22558 Total		0.00	0.00	504.22	0.00	5.00	509.22

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-2018-1372	002-040	0.00	0.00	374.17	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	43.33	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2018-1372 Total		0.00	0.00	443.33	0.00	0.00	
Equipment 22559 Total		0.00	0.00	443.33	0.00	0.00	443.33

Equipment: 22561 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1524	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-1524 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22561 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1196	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1196 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22562 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1331	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-1331 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22563 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1515	017-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1515 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22628 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
Direct Charges		0.00	0.00	510.90	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
Direct Charges Total		0.00	0.00	510.90	0.00	0.00	
FS-2018-941	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	203.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-941 Total		0.00	0.00	203.74	0.00	5.00	
Equipment 22655 Total		0.00	0.00	714.64	0.00	5.00	719.64

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1267	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	81.71	0.00	0.00	
FS-2018-1267 Total		0.00	0.00	81.71	0.00	0.00	
Equipment 22656 Total		0.00	0.00	81.71	0.00	0.00	81.71

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-2018-1500	AC	0.00	0.00	17.06	0.00	0.00	
		0.00	0.00	17.06	0.00	0.00	
FS-2018-1500 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22742 Total		0.00	0.00	17.06	0.00	0.00	17.06

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1162	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2018-1162 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22743 Total		0.00	0.00	17.06	0.00	0.00	17.06

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1291	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2018-1291 Total		0.00	0.00	17.06	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22749 Total		0.00	0.00	17.06	0.00	0.00	17.06
Equipment: 22779 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1169	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2018-1169 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22779 Total		0.00	0.00	17.06	0.00	0.00	17.06
Equipment: 22783 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-344	027-020	0.00	0.00	0.00	14.43	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-2018-344 Total		0.00	0.00	0.00	14.43	5.00	
Equipment 22783 Total		0.00	0.00	0.00	14.43	5.00	19.43
Equipment: 22786 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1507	002-020	0.00	0.00	43.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1507 Total		0.00	0.00	43.33	0.00	5.00	
Equipment 22786 Total		0.00	0.00	43.33	0.00	5.00	48.33
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 82000 Total		0.00	42.60	9,526.41	3,019.41	155.00	12,743.42

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-1406	017-020	0.00	0.00	287.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1406 Total		0.00	0.00	287.28	0.00	5.00	
Equipment 11885 Total		0.00	0.00	287.28	0.00	5.00	292.28

Equipment: 11998 - 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-2018-1225	005-020	0.00	0.00	10.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1225 Total		0.00	0.00	10.68	0.00	5.00	
Equipment 11998 Total		0.00	0.00	10.68	0.00	5.00	15.68

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	297.96	0.00	10.00	307.96

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-13	002-011	0.00	10.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,156.15	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-13 Total		0.00	10.80	0.00	2,156.15	5.00	
Equipment 22321 Total		0.00	10.80	0.00	2,156.15	5.00	2,171.95

Equipment: 22506 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-19	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	159.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-19 Total		0.00	15.00	0.00	159.00	5.00	
Equipment 22506 Total		0.00	15.00	0.00	159.00	5.00	179.00

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	71.29	0.00	
Direct Charges Total		0.00	0.00	0.00	71.29	0.00	
Equipment 22602 Total		0.00	0.00	0.00	71.29	0.00	71.29

Department 85000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	25.80	0.00	2,386.44	10.00	2,422.24

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22148 Total 0.00 0.00 10.68 0.00 0.00 10.68

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1281	005-015	0.00	0.00	33.21	0.00	0.00	
	013-010	0.00	0.00	152.24	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-2018-1281 Total		0.00	0.00	664.77	0.00	5.00	

Equipment 22330 Total 0.00 0.00 664.77 0.00 5.00 669.77

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1177	013-010	0.00	0.00	152.24	0.00	0.00	
	017-050	0.00	0.00	379.23	0.00	0.00	
	A	0.00	0.00	68.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1177 Total		0.00	0.00	600.15	0.00	0.00	

Equipment 22487 Total 0.00 0.00 600.15 7.50 0.00 607.65

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1155	013-010	0.00	0.00	152.24	0.00	0.00	
	AC	0.00	0.00	78.29	0.00	0.00	
FS-2018-1155 Total		0.00	0.00	230.53	0.00	0.00	

Equipment 22713 Total 0.00 0.00 230.53 0.00 0.00 230.53

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	1,506.13	7.50	5.00	1,518.63

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-1440	002-030	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	94.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1440 Total		0.00	0.00	94.69	0.00	5.00	

Equipment 11689 Total 0.00 0.00 94.69 0.00 5.00 99.69

Equipment: 22037 - 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-2018-1148	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.64	0.00	0.00	
FS-2018-1148 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22037 Total 0.00 0.00 16.64 0.00 0.00 16.64

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	111.33	0.00	5.00	116.33

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

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	
ACCIDENTS-2018-4	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,422.45	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-4 Total		0.00	15.00	0.00	2,422.45	5.00	
Equipment 22601 Total		0.00	15.00	0.00	2,422.45	5.00	2,442.45

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	15.00	0.00	2,422.45	5.00	2,442.45

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1230	001-010	0.00	0.00	0.00	0.00	0.00	
	001-070	0.00	0.00	58.37	0.00	0.00	
	005-020	0.00	0.00	10.68	0.00	0.00	
	017-010	0.00	0.00	459.28	0.00	0.00	
	031-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.34	0.00	0.00	
FS-2018-1230 Total		0.00	0.00	547.67	0.00	0.00	

Equipment 22108 Total	0.00	0.00	547.67	0.00	0.00	547.67
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Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-1417	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1417 Total		0.00	0.00	28.28	0.00	0.00	

Equipment 22460 Total	0.00	0.00	28.28	7.50	0.00	35.78
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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	575.95	234.90	0.00	810.85

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11553 - Rental Rate Charge - 0.00

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

Equipment 11553 Total	0.00	0.00	0.00	7.50	0.00	7.50
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	0.00	7.50	0.00	7.50

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	
Direct Charges		0.00	0.00	0.00	1.73	0.00	
Direct Charges Total		0.00	0.00	0.00	1.73	0.00	

Equipment 22688 Total	0.00	0.00	0.00	1.73	0.00	1.73
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Equipment: 65 - Rental Rate Charge - 0.00

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

Equipment 65 Total	0.00	0.00	0.00	18.95	0.00	18.95
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		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	0.00	20.68	0.00	20.68

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11854 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-1316	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.13	0.00	0.00	
FS-2018-1316 Total		0.00	0.00	14.13	0.00	0.00	
FS-2018-1327	013-010	0.00	0.00	67.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1327 Total		0.00	0.00	67.43	0.00	5.00	

Equipment 11854 Total 0.00 0.00 81.56 0.00 5.00 86.56

Equipment: 22790 - 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-2018-1314	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1314 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22790 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22795 - 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-2018-1311	005-020	0.00	0.00	13.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1311 Total		0.00	0.00	13.56	0.00	5.00	

Equipment 22795 Total 0.00 0.00 13.56 0.00 5.00 18.56

Equipment: 6 - Rental Rate Charge - 0.00

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

Equipment 6 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	95.12	113.70	15.00	223.82

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	526.80	53,787.72	48,375.99	825.00	103,515.51