

No Records Returned for Selection Criteria

Work Order Closed Dates from 02/01/2018 to 02/28/2018

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	
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-2018-2247	AC-F	0.00	0.00	23.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2247 Total		0.00	0.00	23.13	0.00	0.00	
FS-2018-2379	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2379 Total		0.00	0.00	99.45	0.00	5.00	
Equipment 11534 Total		0.00	0.00	122.58	7.50	5.00	135.08

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	122.58	26.45	5.00	154.03

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	Commml 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	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-2018-2560	AC	0.00	0.00	18.84	0.00	0.00	
FS-2018-2560 Total		0.00	0.00	18.84	0.00	0.00	

Equipment 22379 Total 0.00 0.00 18.84 0.00 0.00 18.84

Equipment: 22552 - 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-2018-2501	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2018-2501 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22552 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22653 - 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-2018-2084	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2084 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22653 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	41.39	139.15	0.00	180.54

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.26	0.00	0.00	
Direct Charges Total		0.00	0.00	31.26	0.00	0.00	

Equipment 11646 Total	0.00	0.00	31.26	0.00	0.00	31.26
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Equipment: 73 - Rental Rate Charge - 0.00

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

Equipment 73 Total	0.00	0.00	0.00	75.80	0.00	75.80
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	31.26	75.80	0.00	107.06

No Records Returned for Selection Criteria

Department: 15001 - PUBLIC SAFETY COMM.CENTER

Equipment: 11135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2198	U	0.00	0.00	0.00	711.10	0.00	
FS-2018-2198 Total		0.00	0.00	0.00	711.10	0.00	
Equipment 11135 Total		0.00	0.00	0.00	711.10	0.00	711.10
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 15001 Total		0.00	0.00	0.00	711.10	0.00	711.10

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2508	005-020	0.00	0.00	10.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2508 Total		0.00	0.00	10.20	0.00	5.00	
Equipment 22351 Total		0.00	0.00	10.20	0.00	5.00	15.20

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1752	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.49	0.00	0.00	
FS-2018-1752 Total		0.00	0.00	14.49	0.00	0.00	
Equipment 22440 Total		0.00	0.00	14.49	0.00	0.00	14.49

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1941	001-010	0.00	0.00	8.00	0.00	0.00	
	002-040	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	257.02	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-2018-1941 Total		0.00	0.00	265.02	0.00	5.00	
Equipment 22514 Total		0.00	0.00	265.02	0.00	5.00	270.02

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1543	003-180	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	18.90	80.00	0.00	
	016-020	0.00	0.00	278.89	0.00	0.00	
	017-020	0.00	0.00	136.19	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1543 Total		0.00	0.00	433.98	80.00	5.00	
Equipment 22515 Total		0.00	0.00	433.98	80.00	5.00	518.98

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-2165	017-010	0.00	0.00	72.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2165 Total		0.00	0.00	72.59	0.00	5.00	

Equipment 22803 Total 0.00 0.00 72.59 0.00 5.00 77.59

Equipment: 22859 - 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	

Equipment 22859 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 22860 - 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	

Equipment 22860 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 23 - 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 23 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 17000 Total	0.00	0.00	796.28	227.20	20.00	1,043.48

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2018-2366	031-010	0.00	0.00	4.26	0.00	0.00	
	035-010	0.00	0.00	178.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2366 Total		0.00	0.00	182.70	0.00	5.00	

Equipment 11795 Total	0.00	0.00	182.70	0.00	5.00	187.70
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Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,295.22	353.05	0.00	
Direct Charges Total		0.00	0.00	1,295.22	353.05	0.00	

Equipment 38 Total	0.00	0.00	1,295.22	353.05	0.00	1,648.27
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Equipment: 9999 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	37.48	0.00	0.00	
Direct Charges Total		0.00	0.00	37.48	0.00	0.00	

Equipment 9999 Total	0.00	0.00	37.48	0.00	0.00	37.48
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	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	1,515.40	353.05	5.00	1,873.45

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.12	0.00	0.00	
Direct Charges Total		0.00	0.00	19.12	0.00	0.00	
FS-2018-1859	013-210	0.00	0.00	1,019.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1859 Total		0.00	0.00	1,019.59	0.00	5.00	
Equipment 11220 Total		0.00	0.00	1,038.71	0.00	5.00	1,043.71

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2121	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2121 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11680 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1634	067-030	0.00	0.00	945.88	0.00	0.00	
	090-015	0.00	0.00	152.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1634 Total		0.00	0.00	1,098.18	0.00	5.00	
Equipment 11776 Total		0.00	0.00	1,098.18	0.00	5.00	1,103.18

Equipment: 11945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2476	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2476 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: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-309	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	21.41	156.81	0.00	
	032-015	0.00	0.00	418.59	0.00	0.00	
	035-020	0.00	0.00	65.80	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-309 Total		0.00	0.00	505.80	156.81	5.00	
Equipment 22047 Total		0.00	0.00	505.80	156.81	5.00	667.61

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
Equipment 22168 Total		0.00	0.00	82.71	0.00	0.00	82.71

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2310	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2310 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22359 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2431	015-110	0.00	0.00	0.00	80.00	0.00	
	017-050	0.00	0.00	521.60	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2431 Total		0.00	0.00	521.60	80.00	0.00	
Equipment 22674 Total		0.00	0.00	521.60	87.50	0.00	609.10

Equipment: 22810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2261	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.88	0.00	0.00	
FS-2018-2261 Total		0.00	0.00	4.88	0.00	0.00	
Equipment 22810 Total		0.00	0.00	4.88	7.50	0.00	12.38

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 22839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2328	067-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2328 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22839 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	3,251.88	259.31	30.00	3,541.19

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11957 - 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-2018-2037	016-010	0.00	0.00	399.84	90.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2037 Total		0.00	0.00	399.84	90.00	5.00	
Equipment 11957 Total		0.00	0.00	399.84	90.00	5.00	494.84

Equipment: 22478 - 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-2018-2190	U	0.00	0.00	0.00	796.48	0.00	
FS-2018-2190 Total		0.00	0.00	0.00	796.48	0.00	
Equipment 22478 Total		0.00	0.00	0.00	796.48	0.00	796.48

Equipment: 22543 - 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-2018-2292	AC-F	0.00	0.00	5.26	0.00	0.00	
FS-2018-2292 Total		0.00	0.00	5.26	0.00	0.00	
FS-2018-2354	035-010	0.00	0.00	55.52	0.00	0.00	
	099-050	0.00	0.00	0.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2354 Total		0.00	0.00	56.32	0.00	5.00	
Equipment 22543 Total		0.00	0.00	61.58	0.00	5.00	66.58

Equipment: 22729 - 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-2018-2438	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-2018-2438 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22729 Total		0.00	0.00	30.56	0.00	0.00	30.56

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	

End of Month Maintenance Details

Department: 19001 - FACILITY MAINTENANCE

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges 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	491.98	981.23	10.00	1,483.21

End of Month Maintenance Details

Department: 20020 - ENGINEERING SERVICES

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	

Equipment 55 Total		0.00	0.00	0.00	189.50	0.00	189.50
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	0.00	189.50	0.00	189.50

End of Month Maintenance Details

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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

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

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2331	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2018-2331 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22447 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.46	0.00	0.00	
Direct Charges Total		0.00	0.00	12.46	0.00	0.00	
FS-2018-1616	017-010	0.00	0.00	434.43	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	0.00	205.40	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1616 Total		0.00	0.00	434.43	205.40	5.00	

Equipment 22567 Total 0.00 0.00 446.89 205.40 5.00 657.29

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-2176	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2176 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22731 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22732 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 22732 - 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-2018-2357	A	0.00	0.00	23.90	0.00	0.00	
FS-2018-2357 Total		0.00	0.00	23.90	0.00	0.00	
Equipment 22732 Total		0.00	0.00	23.90	0.00	0.00	23.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total		0.00	0.00	496.62	326.60	5.00	828.22

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2089	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.51	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2089 Total		0.00	0.00	32.51	0.00	0.00	

Equipment 22666 Total	0.00	0.00	32.51	7.50	0.00	40.01
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Equipment: 70 - Rental Rate Charge - 0.00

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

Equipment 70 Total	0.00	0.00	0.00	37.90	0.00	37.90
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		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 30001 Total		0.00	0.00	32.51	45.40	0.00	77.91

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	0.68	0.00	0.00	
Direct Charges Total		0.00	0.00	0.68	0.00	0.00	

Equipment 11906 Total 0.00 0.00 0.68 0.00 0.00 0.68

Equipment: 17 - Rental Rate Charge - 0.00

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

Equipment 17 Total 0.00 0.00 0.00 208.45 0.00 208.45

Equipment: 22369 - 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-2018-2181	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.66	0.00	0.00	
FS-2018-2181 Total		0.00	0.00	9.66	0.00	0.00	

Equipment 22369 Total 0.00 0.00 9.66 0.00 0.00 9.66

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2150	015-100	0.00	0.00	164.89	0.00	0.00	
	017-020	0.00	0.00	331.33	0.00	0.00	
	045-100	0.00	0.00	317.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2150 Total		0.00	0.00	813.63	0.00	5.00	

Equipment 22541 Total 0.00 0.00 813.63 0.00 5.00 818.63

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-2423	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2423 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment 22667 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2316	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.51	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2316 Total		0.00	0.00	32.51	0.00	0.00	

Equipment 22670 Total	0.00	0.00	32.51	7.50	0.00	40.01
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Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2186	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2186 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22736 Total	0.00	0.00	0.00	7.50	0.00	7.50
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	856.48	230.95	5.00	1,092.43

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-2018-2141	017-020	0.00	0.00	343.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2141 Total		0.00	0.00	343.24	0.00	5.00	
Equipment 11311 Total		0.00	0.00	343.24	0.00	5.00	348.24

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	
FS-2018-2590	005-020	0.00	0.00	10.20	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	37.15	0.00	0.00	
FS-2018-2590 Total		0.00	0.00	47.35	0.00	0.00	
Equipment 11532 Total		0.00	0.00	47.35	0.00	0.00	47.35

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2177	099-015	0.00	0.00	6.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2177 Total		0.00	0.00	6.34	0.00	5.00	
FS-2018-2471	099-010	0.00	0.00	113.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2471 Total		0.00	0.00	113.21	0.00	5.00	
Equipment 11542 Total		0.00	0.00	119.55	0.00	10.00	129.55

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-2086	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2086 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11627 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11628 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

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-2018-2350	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2350 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11628 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2274	017-010	0.00	0.00	686.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2274 Total		0.00	0.00	686.48	0.00	5.00	
FS-2018-2364	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2364 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11793 Total		0.00	0.00	686.48	0.00	10.00	696.48

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11821 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2365	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2365 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11892 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11896 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	51.76	0.00	0.00	
Direct Charges Total		0.00	0.00	51.76	0.00	0.00	

Equipment 11896 Total 0.00 0.00 51.76 0.00 0.00 51.76

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	
FS-2018-2004	017-020	0.00	0.00	0.00	0.00	0.00	
	067-030	0.00	0.00	16.32	0.00	0.00	
	STATE INSP	0.00	0.00	11.93	0.00	0.00	
FS-2018-2004 Total		0.00	0.00	28.25	0.00	0.00	

Equipment 11961 Total 0.00 0.00 28.25 22.00 0.00 50.25

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	756.00	0.00	
Direct Charges Total		0.00	0.00	0.00	756.00	0.00	

Equipment 20 Total 0.00 0.00 0.00 756.00 0.00 756.00

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.03	7.50	0.00	
Direct Charges Total		0.00	0.00	9.03	7.50	0.00	
FS-2018-2254	017-020	0.00	0.00	343.24	0.00	0.00	
	045-010	0.00	0.00	25.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2254 Total		0.00	0.00	368.42	0.00	0.00	
FS-2018-2353	042-015	0.00	0.00	31.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2353 Total		0.00	0.00	31.97	0.00	5.00	
MR-2018-123	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-123 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22053 Total 0.00 0.00 409.42 7.50 5.00 421.92

Equipment: 22137 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

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-2018-1778	003-170	0.00	0.00	1,998.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1778 Total		0.00	0.00	1,998.09	0.00	5.00	

Equipment 22137 Total 0.00 0.00 1,998.09 0.00 5.00 2,003.09

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	2,012.23	0.00	0.00	
	AC	0.00	0.00	205.33	0.00	0.00	
FS-2018-1325 Total		0.00	0.00	2,255.57	0.00	0.00	
FS-2018-2351	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2351 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22138 Total 0.00 0.00 2,255.57 0.00 5.00 2,260.57

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	
FS-2018-1264	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	138.70	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	090-040	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-2018-1264 Total		0.00	0.00	259.19	0.00	0.00	

Equipment 22240 Total 0.00 0.00 259.19 0.00 0.00 259.19

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	3.79	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22241 - 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	3.79	0.00	0.00	

Equipment 22241 Total 0.00 0.00 3.79 0.00 0.00 3.79

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1666	003-120	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	359.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1666 Total		0.00	0.00	359.38	0.00	5.00	

Equipment 22398 Total 0.00 0.00 359.38 0.00 5.00 364.38

Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2468	U	0.00	0.00	2.62	0.00	0.00	
FS-2018-2468 Total		0.00	0.00	2.62	0.00	0.00	

Equipment 22516 Total 0.00 0.00 2.62 0.00 0.00 2.62

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	
Direct Charges		0.00	0.00	11.21	855.57	0.00	
Direct Charges Total		0.00	0.00	11.21	855.57	0.00	
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	1,028.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1233 Total		0.00	0.00	1,071.45	0.00	5.00	
FS-2018-1998	031-010	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	233.91	0.00	0.00	
FS-2018-1998 Total		0.00	0.00	233.91	0.00	0.00	
FS-2018-2492	077-100	0.00	0.00	18.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2492 Total		0.00	0.00	18.87	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22604 Total	0.00	0.00	1,335.44	855.57	10.00	2,201.01
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Equipment: 22644 - 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-2018-2367	077-015	0.00	0.00	54.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2367 Total		0.00	0.00	54.44	0.00	5.00	

Equipment 22644 Total	0.00	0.00	54.44	0.00	5.00	59.44
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Equipment: 22645 - 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-2018-2012	016-050	0.00	0.00	31.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2012 Total		0.00	0.00	31.27	0.00	5.00	

Equipment 22645 Total	0.00	0.00	31.27	0.00	5.00	36.27
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Equipment: 22672 - 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	6.37	0.00	0.00	
Direct Charges Total		0.00	0.00	6.37	0.00	0.00	
FS-2018-2332	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2332 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22672 Total	0.00	0.00	158.64	0.00	5.00	163.64
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Equipment: 22673 - 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-2018-2499	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-2018-2499 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22673 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22696 - 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	0.40	0.00	0.00	
Direct Charges Total		0.00	0.00	0.40	0.00	0.00	
FS-2018-2352	017-020	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	10.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2352 Total		0.00	0.00	10.66	0.00	5.00	

Equipment 22696 Total	0.00	0.00	11.06	0.00	5.00	16.06
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Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	
FS-2018-1923	034-030	0.00	0.00	13.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1923 Total		0.00	0.00	13.21	0.00	5.00	

Equipment 22697 Total	0.00	0.00	31.47	0.00	5.00	36.47
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Equipment: 22755 - 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-2018-2466	U	0.00	0.00	23.13	0.00	0.00	
FS-2018-2466 Total		0.00	0.00	23.13	0.00	0.00	

Equipment 22755 Total	0.00	0.00	23.13	0.00	0.00	23.13
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Equipment: 22840 - 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-2018-1798	031-010	0.00	0.00	60.15	0.00	0.00	
	098-040	0.00	0.00	469.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1798 Total		0.00	0.00	530.11	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22840 Total		0.00	0.00	530.11	0.00	5.00	535.11
Equipment: 22844 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	
Equipment 22844 Total		0.00	0.00	18.26	0.00	0.00	18.26
Equipment: 22845 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	
Equipment 22845 Total		0.00	0.00	18.26	0.00	0.00	18.26
Equipment: 22855 - 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	12.50	0.00	
Direct Charges Total		0.00	0.00	9.13	12.50	0.00	
Equipment 22855 Total		0.00	0.00	9.13	12.50	0.00	21.63
Equipment: 3814 - 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-2018-2511	038-010	0.00	0.00	6.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2511 Total		0.00	0.00	6.76	0.00	5.00	
Equipment 3814 Total		0.00	0.00	6.76	0.00	5.00	11.76
		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 32000 Total		0.00	0.00	8,792.66	1,676.07	100.00	10,568.73

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1280	045-010	0.00	0.00	495.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1280 Total		0.00	0.00	495.64	0.00	5.00	
FS-2018-377	003-015	0.00	0.00	0.00	1,973.85	0.00	
	035-020	0.00	0.00	126.72	0.00	0.00	
	058-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-377 Total		0.00	0.00	126.72	1,973.85	5.00	
Equipment 22771 Total		0.00	0.00	622.36	1,973.85	10.00	2,606.21

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	0.00	197.40	0.00	
Direct Charges Total		0.00	0.00	0.00	197.40	0.00	
Equipment 22818 Total		0.00	0.00	0.00	197.40	0.00	197.40

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	622.36	2,171.25	10.00	2,803.61

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - 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 18 Total 0.00 0.00 0.00 37.90 0.00 37.90

Equipment: 22049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2164	A	0.00	0.00	21.23	0.00	0.00	
FS-2018-2164 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22049 Total 0.00 0.00 21.23 0.00 0.00 21.23

Equipment: 22669 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2103	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2103 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22669 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	21.23	45.40	0.00	66.63

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2119	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2119 Total		0.00	0.00	18.78	0.00	0.00	
MR-2018-116	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-116 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11453 Total 0.00 0.00 18.78 7.50 0.00 26.28

Equipment: 11620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2111	UT	0.00	0.00	4.88	0.00	0.00	
FS-2018-2111 Total		0.00	0.00	4.88	0.00	0.00	

Equipment 11620 Total 0.00 0.00 4.88 0.00 0.00 4.88

Equipment: 11731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2113	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.72	0.00	0.00	
FS-2018-2113 Total		0.00	0.00	9.72	0.00	0.00	

Equipment 11731 Total 0.00 0.00 9.72 0.00 0.00 9.72

Equipment: 11746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2123	A	0.00	0.00	14.03	0.00	0.00	
FS-2018-2123 Total		0.00	0.00	14.03	0.00	0.00	

Equipment 11746 Total 0.00 0.00 14.03 0.00 0.00 14.03

Equipment: 11791 - Rental Rate Charge - 0.00

Work Order	Task	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: 39001 - AIRPORT

Equipment: 11791 - 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-2018-2147	065-070	0.00	0.00	284.45	0.00	0.00	
	U	0.00	0.00	321.47	0.00	0.00	
FS-2018-2147 Total		0.00	0.00	605.92	0.00	0.00	
Equipment 11791 Total		0.00	0.00	605.92	0.00	0.00	605.92

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2210	044-090	0.00	0.00	0.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2210 Total		0.00	0.00	0.68	0.00	5.00	
FS-2018-2415	065-010	0.00	0.00	35.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2415 Total		0.00	0.00	35.59	0.00	5.00	
Equipment 11800 Total		0.00	0.00	36.27	0.00	10.00	46.27

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2418	002-030	0.00	0.00	135.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2418 Total		0.00	0.00	135.10	0.00	5.00	
Equipment 11984 Total		0.00	0.00	135.10	0.00	5.00	140.10

Equipment: 11991 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2207	U	0.00	0.00	0.00	737.07	0.00	
FS-2018-2207 Total		0.00	0.00	0.00	737.07	0.00	
Equipment 11991 Total		0.00	0.00	0.00	737.07	0.00	737.07

Equipment: 11992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2196	U	0.00	0.00	0.00	540.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment: 11992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2018-2196 Total		0.00	0.00	0.00	540.00	0.00	

Equipment 11992 Total 0.00 0.00 0.00 540.00 0.00 540.00

Equipment: 22233 - 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-2018-2115	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2115 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22233 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22236 - 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-2018-2129	031-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	72.60	0.00	0.00	
	099-030	0.00	0.00	341.53	0.00	0.00	
	AC-F	0.00	0.00	69.37	0.00	0.00	
FS-2018-2129 Total		0.00	0.00	483.50	0.00	0.00	

Equipment 22236 Total 0.00 0.00 483.50 0.00 0.00 483.50

Equipment: 22264 - 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-2018-2131	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2131 Total		0.00	0.00	28.67	0.00	0.00	
MR-2018-115	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-115 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22264 Total 0.00 0.00 28.67 7.50 0.00 36.17

Equipment: 22414 - Rental Rate Charge - 0.00

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

Department: 39001 - AIRPORT

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2593	005-020	0.00	0.00	16.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2593 Total		0.00	0.00	16.88	0.00	0.00	

Equipment 22414 Total	0.00	0.00	16.88	0.00	0.00	16.88
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Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	240.35	0.00	
Direct Charges Total		0.00	0.00	0.00	240.35	0.00	

Equipment 36 Total	0.00	0.00	0.00	240.35	0.00	240.35
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	1,353.75	1,539.92	15.00	2,908.67

No Records Returned for Selection Criteria

Department: 40000 - WATER ADMINISTRATION

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2595	017-010	0.00	0.00	609.08	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.95	0.00	0.00	
FS-2018-2595 Total		0.00	0.00	640.03	0.00	0.00	

Equipment 22397 Total 0.00 0.00 640.03 0.00 0.00 640.03

Equipment: 46 - Rental Rate Charge - 0.00

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

Equipment 46 Total 0.00 0.00 0.00 37.90 0.00 37.90

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total	0.00	0.00	640.03	37.90	0.00	677.93

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2218	077-100	0.00	0.00	5.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.72	0.00	0.00	
FS-2018-2218 Total		0.00	0.00	15.47	0.00	0.00	
Equipment 11050 Total		0.00	0.00	15.47	0.00	0.00	15.47

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2212	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.44	0.00	0.00	
FS-2018-2212 Total		0.00	0.00	19.44	0.00	0.00	
Equipment 11749 Total		0.00	0.00	19.44	7.50	0.00	26.94

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.78	0.00	0.00	
Direct Charges Total		0.00	0.00	1.78	0.00	0.00	
FS-2018-2435	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2435 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11856 Total		0.00	0.00	1.78	0.00	5.00	6.78

Equipment: 11870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2214	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2018-2214 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 11870 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22110 - 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-2018-2216	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.44	0.00	0.00	
FS-2018-2216 Total		0.00	0.00	19.44	0.00	0.00	
FS-2018-2429	018-030	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	18.59	0.00	0.00	
	077-060	0.00	0.00	43.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2429 Total		0.00	0.00	62.12	0.00	5.00	

Equipment 22110 Total	0.00	0.00	81.56	7.50	5.00	94.06
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Equipment: 22164 - 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-2018-2421	017-040	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	28.67	0.00	0.00	
FS-2018-2421 Total		0.00	0.00	28.67	0.00	0.00	

Equipment 22164 Total	0.00	0.00	28.67	0.00	0.00	28.67
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Equipment: 22483 - 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-2018-1698	031-010	0.00	0.00	3.34	0.00	0.00	
	032-010	0.00	0.00	105.38	0.00	0.00	
	A	0.00	0.00	36.89	0.00	0.00	
FS-2018-1698 Total		0.00	0.00	145.61	0.00	0.00	

Equipment 22483 Total	0.00	0.00	145.61	0.00	0.00	145.61
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Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2394	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	039-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	42.61	0.00	0.00	
FS-2018-2394 Total		0.00	0.00	42.61	0.00	0.00	

Equipment 22489 Total 0.00 0.00 42.61 0.00 0.00 42.61

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	36.66	607.29	0.00	
Direct Charges Total		0.00	0.00	36.66	607.29	0.00	

Equipment 22721 Total 0.00 0.00 36.66 607.29 0.00 643.95

Equipment: 22809 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2396	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	56.05	0.00	0.00	
FS-2018-2396 Total		0.00	0.00	56.05	0.00	0.00	

Equipment 22809 Total 0.00 0.00 56.05 0.00 0.00 56.05

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	

Equipment 22826 Total 0.00 0.00 12.38 0.00 0.00 12.38

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1948	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1948 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22837 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22858 - Rental Rate Charge - 0.00

Department: 41008 - ROW/LAKE MAINTENANCE

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	124.98	0.00	0.00	
Direct Charges Total		0.00	0.00	124.98	0.00	0.00	

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1.69	403.90	0.00	
Direct Charges Total		0.00	0.00	1.69	403.90	0.00	

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	566.90	1,033.69	15.00	1,615.59

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2093	077-015	0.00	0.00	6.11	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.72	0.00	0.00	
FS-2018-2093 Total		0.00	0.00	15.83	0.00	0.00	
Equipment 22115 Total		0.00	0.00	15.83	0.00	0.00	15.83

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2257	001-010	0.00	0.00	32.34	0.00	0.00	
	002-060	0.00	0.00	0.00	125.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.28	0.00	0.00	
FS-2018-2257 Total		0.00	0.00	60.62	125.00	0.00	
Equipment 22179 Total		0.00	0.00	60.62	125.00	0.00	185.62

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.85	0.00	0.00	
Direct Charges Total		0.00	0.00	7.85	0.00	0.00	
FS-2018-2486	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-2486 Total		0.00	0.00	21.62	0.00	0.00	
MR-2018-111	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-111 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22388 Total		0.00	0.00	29.47	0.00	0.00	29.47

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2345	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.64	0.00	0.00	
FS-2018-2345 Total		0.00	0.00	30.64	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-899	002-030	0.00	0.00	137.97	0.00	0.00	
	003-120	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-899 Total		0.00	0.00	137.97	0.00	5.00	

Equipment 22511 Total	0.00	0.00	168.61	0.00	5.00	173.61
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Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
FS-2018-2439	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2439 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22857 Total	0.00	0.00	0.00	16.75	5.00	21.75
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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	274.53	274.40	10.00	558.93

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11547 - 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-2018-1512	032-010	0.00	0.00	0.00	2,176.16	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1512 Total		0.00	0.00	0.00	2,176.16	5.00	
Equipment 11547 Total		0.00	0.00	0.00	2,176.16	5.00	2,181.16

Equipment: 11638 - 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	62.80	0.00	0.00	
Direct Charges Total		0.00	0.00	62.80	0.00	0.00	
Equipment 11638 Total		0.00	0.00	62.80	0.00	0.00	62.80

Equipment: 22128 - 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-2018-2209	U	0.00	0.00	0.00	647.10	0.00	
FS-2018-2209 Total		0.00	0.00	0.00	647.10	0.00	
Equipment 22128 Total		0.00	0.00	0.00	647.10	0.00	647.10

Equipment: 22215 - 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	62.80	0.00	0.00	
Direct Charges Total		0.00	0.00	62.80	0.00	0.00	
Equipment 22215 Total		0.00	0.00	62.80	0.00	0.00	62.80

Equipment: 22246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2251	017-020	0.00	0.00	85.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment: 22246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-2251	Total	0.00	0.00	85.60	0.00	0.00	

Equipment 22246 Total 0.00 0.00 85.60 7.50 0.00 93.10

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
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-2018-2236	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2236	Total	0.00	0.00	0.00	0.00	0.00	

Equipment 22663 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 24 - Rental Rate Charge - 0.00

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

Equipment 24 Total 0.00 0.00 0.00 149.60 0.00 149.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	211.20	2,987.86	5.00	3,204.06

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2299	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.16	0.00	0.00	
FS-2018-2299 Total		0.00	0.00	14.16	0.00	0.00	

Equipment 22372 Total 0.00 0.00 14.16 0.00 0.00 14.16

Equipment: 22505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2301	031-010	0.00	0.00	99.26	0.00	0.00	
	AC-F	0.00	0.00	30.56	0.00	0.00	
FS-2018-2301 Total		0.00	0.00	129.82	0.00	0.00	

Equipment 22505 Total 0.00 0.00 129.82 0.00 0.00 129.82

Equipment: 45 - Rental Rate Charge - 0.00

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

Equipment 45 Total 0.00 0.00 0.00 75.80 0.00 75.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	143.98	75.80	0.00	219.78

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22043 - 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-2018-2262	032-010	0.00	0.00	279.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2262 Total		0.00	0.00	279.17	0.00	5.00	
FS-2018-2273	005-020	0.00	0.00	10.68	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	10.52	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2273 Total		0.00	0.00	40.15	0.00	0.00	

Equipment 22043 Total 0.00 0.00 319.32 7.50 5.00 331.82

Equipment: 22091 - 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-2018-2263	032-010	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2263 Total		0.00	0.00	99.26	0.00	5.00	
FS-2018-2482	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-2018-2482 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22091 Total 0.00 0.00 129.82 7.50 5.00 142.32

Equipment: 22139 - 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-2018-1492	001-010	0.00	0.00	94.10	0.00	0.00	
	044-010	0.00	0.00	1,170.54	565.92	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1492 Total		0.00	0.00	1,264.64	565.92	5.00	

Equipment 22139 Total 0.00 0.00 1,264.64 565.92 5.00 1,835.56

Equipment: 22140 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1293	002-020	0.00	0.00	0.00	285.00	0.00	
	003-010	0.00	0.00	45.00	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	379.66	285.00	5.00	
FS-2018-1628	032-010	0.00	0.00	498.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1628 Total		0.00	0.00	498.01	0.00	0.00	
Equipment 22140 Total		0.00	0.00	877.67	285.00	5.00	1,167.67

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2018-2343	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.28	0.00	0.00	
FS-2018-2343 Total		0.00	0.00	28.28	0.00	0.00	
Equipment 22171 Total		0.00	0.00	28.28	1,000.00	0.00	1,028.28

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.40	0.00	0.00	
Direct Charges Total		0.00	0.00	0.40	0.00	0.00	
Equipment 22272 Total		0.00	0.00	0.40	0.00	0.00	0.40

Equipment: 22382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2557	077-100	0.00	0.00	7.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.72	0.00	0.00	
FS-2018-2557 Total		0.00	0.00	17.12	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22382 Total	0.00	0.00	17.12	0.00	0.00	17.12
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Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2098	077-015	0.00	0.00	3.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	26.64	0.00	0.00	
FS-2018-2098 Total		0.00	0.00	30.16	0.00	0.00	

Equipment 22400 Total	0.00	0.00	30.16	7.50	0.00	37.66
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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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2096	001-015	0.00	0.00	10.53	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	686.48	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	404.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2096 Total		0.00	0.00	1,101.28	0.00	0.00	

Equipment 22402 Total	0.00	0.00	1,101.28	7.50	0.00	1,108.78
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Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2327	032-010	0.00	0.00	0.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2327 Total		0.00	0.00	0.77	0.00	5.00	

Equipment 22412 Total	0.00	0.00	0.77	0.00	5.00	5.77
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Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2540	005-015	0.00	0.00	1.71	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	005-040	0.00	0.00	0.51	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	26.26	0.00	0.00	
FS-2018-2540 Total		0.00	0.00	26.77	0.00	0.00	

Equipment 22442 Total 0.00 0.00 26.77 0.00 0.00 26.77

Equipment: 22492 - 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-2018-2443	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2443 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22492 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22606 - 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-2018-2460	032-010	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2460 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-2597	044-030	0.00	0.00	0.00	80.60	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2597 Total		0.00	0.00	0.00	80.60	5.00	

Equipment 22606 Total 0.00 0.00 0.00 80.60 10.00 90.60

Equipment: 22607 - 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-2018-2029	065-010	0.00	0.00	3.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2029 Total		0.00	0.00	3.88	0.00	5.00	

Equipment 22607 Total 0.00 0.00 3.88 0.00 5.00 8.88

Equipment: 22609 - 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: 43001 - WATER DISTRIBUTION

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2484	001-015	0.00	0.00	7.48	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	194.43	0.00	0.00	
FS-2018-2484 Total		0.00	0.00	201.91	0.00	0.00	

Equipment 22609 Total 0.00 0.00 201.91 0.00 0.00 201.91

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1892	002-020	0.00	0.00	13.78	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1892 Total		0.00	0.00	13.78	0.00	5.00	

Equipment 22610 Total 0.00 0.00 13.78 0.00 5.00 18.78

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2288	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2288 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22612 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2457	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.95	0.00	0.00	
FS-2018-2457 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22817 Total 0.00 0.00 30.95 0.00 0.00 30.95

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-931	017-040	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	038-015	0.00	0.00	6.11	144.00	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	144.00	5.00	

Equipment 22820 Total 0.00 0.00 11.60 144.00 5.00 160.60

Equipment: 22838 - 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-2018-2525	017-020	0.00	0.00	343.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2525 Total		0.00	0.00	343.24	0.00	5.00	

Equipment 22838 Total 0.00 0.00 343.24 0.00 5.00 348.24

Equipment: 22856 - 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	12.50	0.00	
Direct Charges Total		0.00	0.00	9.13	12.50	0.00	

Equipment 22856 Total 0.00 0.00 9.13 12.50 0.00 21.63

Equipment: 27 - 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	623.35	0.00	
Direct Charges Total		0.00	0.00	0.00	623.35	0.00	

Equipment 27 Total 0.00 0.00 0.00 623.35 0.00 623.35

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	4,564.70	2,741.37	65.00	7,371.07

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2276	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.46	0.00	0.00	
FS-2018-2276 Total		0.00	0.00	10.46	0.00	0.00	

Equipment 11744 Total 0.00 0.00 10.46 0.00 0.00 10.46

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1867	065-000	0.00	0.00	82.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1867 Total		0.00	0.00	82.43	0.00	5.00	

Equipment 22153 Total 0.00 0.00 82.43 0.00 5.00 87.43

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	
FS-2018-2318	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.32	0.00	0.00	
FS-2018-2318 Total		0.00	0.00	23.32	0.00	0.00	

Equipment 22261 Total 0.00 0.00 23.32 0.00 0.00 23.32

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2478	017-020	0.00	0.00	139.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2478 Total		0.00	0.00	139.97	0.00	5.00	

Equipment 22444 Total 0.00 0.00 139.97 0.00 5.00 144.97

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	66.74	0.00	0.00	
Direct Charges Total		0.00	0.00	66.74	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22828 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2374	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2374 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22828 Total 0.00 0.00 219.01 0.00 5.00 224.01

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	874.96	302.20	0.00	
Direct Charges Total		0.00	0.00	874.96	302.20	0.00	

Equipment 26 Total 0.00 0.00 874.96 302.20 0.00 1,177.16

Equipment: 3135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2279	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	8.32	0.00	0.00	
FS-2018-2279 Total		0.00	0.00	8.32	0.00	0.00	

Equipment 3135 Total 0.00 0.00 8.32 0.00 0.00 8.32

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	1,358.47	302.20	15.00	1,675.67

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 18670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2203	U	0.00	0.00	0.00	763.19	0.00	
FS-2018-2203 Total		0.00	0.00	0.00	763.19	0.00	
Equipment 18670 Total		0.00	0.00	0.00	763.19	0.00	763.19

Equipment: 18671 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2018-25	045-015	0.00	0.00	103.38	1,115.84	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-25 Total		0.00	0.00	103.38	1,115.84	5.00	
Equipment 18671 Total		0.00	0.00	103.38	1,115.84	5.00	1,224.22

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	80.89	7.50	0.00	
Direct Charges Total		0.00	0.00	80.89	7.50	0.00	
FS-2018-2414	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	31.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	2.44	0.00	0.00	
FS-2018-2414 Total		0.00	0.00	33.76	0.00	0.00	
FS-2018-2416	077-020	0.00	0.00	11.60	0.00	0.00	
	077-100	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2416 Total		0.00	0.00	19.16	0.00	5.00	
Equipment 22219 Total		0.00	0.00	133.81	7.50	5.00	146.31

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1934	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	0.00	0.00	0.00	
	077-000	0.00	0.00	408.48	0.00	0.00	
	120-000	0.00	0.00	3.11	0.00	0.00	
	A	0.00	0.00	40.78	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1934 Total		0.00	0.00	452.37	0.00	0.00	
Equipment 22346 Total		0.00	0.00	452.37	0.00	0.00	452.37

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.58	0.00	0.00	
Direct Charges Total		0.00	0.00	7.58	0.00	0.00	
FS-2018-1935	015-120	0.00	0.00	192.63	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	071-020	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	159.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1935 Total		0.00	0.00	352.11	0.00	5.00	
Equipment 22348 Total		0.00	0.00	359.69	0.00	5.00	364.69

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-2018-1473	027-010	0.00	0.00	204.88	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	378.05	0.00	0.00	
	AC-F	0.00	0.00	10.50	0.00	0.00	
FS-2018-1473 Total		0.00	0.00	593.43	0.00	0.00	
FS-2018-2326	043-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2326 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22354 Total		0.00	0.00	593.43	0.00	5.00	598.43

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1813	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	96.64	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
FS-2018-1813 Total		0.00	0.00	127.59	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22496 Total	0.00	0.00	127.59	0.00	0.00	127.59
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Equipment: 22500 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1714	034-010	0.00	0.00	170.69	0.00	0.00	
	U	0.00	0.00	14.52	0.00	0.00	
FS-2018-1714 Total		0.00	0.00	185.21	0.00	0.00	

Equipment 22500 Total	0.00	0.00	185.21	0.00	0.00	185.21
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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	27.39	0.00	0.00	
Direct Charges Total		0.00	0.00	27.39	0.00	0.00	

Equipment 22577 Total	0.00	0.00	27.39	0.00	0.00	27.39
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Equipment: 22629 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2101	AC-F	0.00	0.00	115.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.94	0.00	0.00	
FS-2018-2101 Total		0.00	0.00	120.92	0.00	0.00	

Equipment 22629 Total	0.00	0.00	120.92	0.00	0.00	120.92
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Equipment: 22630 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2160	017-020	0.00	0.00	85.60	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2018-2160 Total		0.00	0.00	85.60	0.00	0.00	
FS-2018-2341	077-015	0.00	0.00	5.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2341 Total		0.00	0.00	5.44	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22630 Total		0.00	0.00	91.04	7.50	5.00	103.54
Equipment: 22631 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.26	7.50	0.00	
Direct Charges Total		0.00	0.00	18.26	7.50	0.00	
FS-2018-2156	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2156 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22631 Total		0.00	0.00	18.26	7.50	0.00	25.76
Equipment: 22831 - 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-2018-1988	032-010	0.00	0.00	83.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1988 Total		0.00	0.00	83.30	0.00	5.00	
Equipment 22831 Total		0.00	0.00	83.30	0.00	5.00	88.30
Equipment: 31 - 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	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	Commnl Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	2,296.39	2,204.73	30.00	4,531.12

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2359	017-010	0.00	0.00	686.48	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2359 Total		0.00	0.00	686.48	0.00	0.00	
MR-2018-121	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-121 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22141 Total		0.00	0.00	686.48	7.50	0.00	693.98

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	
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-2018-2361	017-010	0.00	0.00	343.24	0.00	0.00	
	STATE INSP	0.00	0.00	1.08	0.00	0.00	
FS-2018-2361 Total		0.00	0.00	344.32	0.00	0.00	
MR-2018-122	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-122 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22142 Total		0.00	0.00	344.32	7.50	0.00	351.82

Equipment: 22409 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2143	U	0.00	0.00	14.60	0.00	0.00	
FS-2018-2143 Total		0.00	0.00	14.60	0.00	0.00	
Equipment 22409 Total		0.00	0.00	14.60	0.00	0.00	14.60

Equipment: 22410 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2184	017-010	0.00	0.00	336.22	0.00	0.00	
	U	0.00	0.00	14.60	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22410 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2184 Total		0.00	0.00	350.82	0.00	0.00	
Equipment 22410 Total		0.00	0.00	350.82	0.00	0.00	350.82

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2145	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	16.55	0.00	0.00	
FS-2018-2145 Total		0.00	0.00	16.55	0.00	0.00	
FS-2018-2295	002-020	0.00	0.00	0.00	40.00	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-2018-2295 Total		0.00	0.00	0.00	40.00	5.00	
Equipment 22446 Total		0.00	0.00	16.55	40.00	5.00	61.55

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	262.30	0.00	
Direct Charges Total		0.00	0.00	0.00	262.30	0.00	
Equipment 32 Total		0.00	0.00	0.00	262.30	0.00	262.30

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	1,412.77	317.30	5.00	1,735.07

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	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-2018-2020	067-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2020 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11750 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22169 - 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-2018-1846	035-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	35.08	0.00	0.00	
	099-060	0.00	0.00	167.85	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2018-1846 Total		0.00	0.00	241.63	0.00	0.00	

Equipment 22169 Total 0.00 0.00 241.63 0.00 0.00 241.63

Equipment: 22538 - 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-2018-2188	U	0.00	0.00	0.00	4,152.65	0.00	
FS-2018-2188 Total		0.00	0.00	0.00	4,152.65	0.00	
FS-2018-2199	045-111	0.00	0.00	0.00	336.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2199 Total		0.00	0.00	0.00	336.00	5.00	

Equipment 22538 Total 0.00 0.00 0.00 4,488.65 5.00 4,493.65

Equipment: 22622 - 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-2018-2311	066-010	0.00	0.00	414.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2311 Total		0.00	0.00	414.00	0.00	5.00	

Equipment 22622 Total 0.00 0.00 414.00 0.00 5.00 419.00

Equipment: 22827 - 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	33.83	0.00	0.00	

End of Month Maintenance Details

Department: 52000 - SEWER FARM

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	33.83	0.00	0.00	
Equipment 22827 Total		0.00	0.00	33.83	0.00	0.00	33.83
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 52000 Total		0.00	0.00	689.46	4,488.65	15.00	5,193.11

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	114.93	0.00	0.00	
Direct Charges Total		0.00	0.00	114.93	0.00	0.00	

Equipment 22289 Total 0.00 0.00 114.93 0.00 0.00 114.93

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-2018-2469	042-015	0.00	0.00	23.04	0.00	0.00	
	056-010	0.00	0.00	12.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2469 Total		0.00	0.00	35.92	0.00	5.00	

Equipment 22296 Total 0.00 0.00 35.92 0.00 5.00 40.92

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2109	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2109 Total		0.00	0.00	152.27	0.00	5.00	
FS-2018-2339	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	196.71	0.00	0.00	
	013-180	0.00	0.00	205.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2339 Total		0.00	0.00	402.29	0.00	5.00	

Equipment 22306 Total 0.00 0.00 554.56 0.00 10.00 564.56

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2446	001-010	0.00	0.00	93.28	0.00	0.00	
	034-030	0.00	0.00	65.36	0.00	0.00	
	120-000	0.00	0.00	5.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2446 Total		0.00	0.00	163.98	0.00	5.00	

Equipment 22307 Total 0.00 0.00 163.98 0.00 5.00 168.98

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1994	097-060	0.00	0.00	85.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1994 Total		0.00	0.00	85.74	0.00	5.00	
FS-2018-2179	097-015	0.00	0.00	17.80	0.00	0.00	
	097-060	0.00	0.00	168.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2179 Total		0.00	0.00	186.69	0.00	5.00	
FS-2018-2410	065-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	1.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2410 Total		0.00	0.00	1.08	0.00	5.00	

Equipment 22319 Total 0.00 0.00 273.51 0.00 15.00 288.51

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2255	032-010	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	75.74	0.00	0.00	
	035-020	0.00	0.00	211.46	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2255 Total		0.00	0.00	405.86	0.00	5.00	

Equipment 22322 Total 0.00 0.00 405.86 0.00 5.00 410.86

Equipment: 22349 - Rental Rate Charge - 0.00

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

Equipment 22349 Total 0.00 0.00 18.26 0.00 0.00 18.26

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1829	034-030	0.00	0.00	1,076.03	0.00	0.00	
	065-090	0.00	0.00	453.59	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1829 Total		0.00	0.00	1,529.62	0.00	5.00	

Equipment 22358 Total 0.00 0.00 1,529.62 0.00 5.00 1,534.62

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	
FS-2018-1981	005-040	0.00	0.00	60.23	0.00	0.00	
	097-010	0.00	0.00	40.25	0.00	0.00	
	097-060	0.00	0.00	477.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1981 Total		0.00	0.00	578.40	0.00	5.00	
FS-2018-2455	097-015	0.00	0.00	5.00	0.00	0.00	
	097-020	0.00	0.00	118.66	0.00	0.00	
	097-060	0.00	0.00	5.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2455 Total		0.00	0.00	129.04	0.00	5.00	

Equipment 22407 Total 0.00 0.00 707.44 0.00 10.00 717.44

Equipment: 22445 - 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-2018-2491	013-010	0.00	0.00	3.94	0.00	0.00	
	013-017	0.00	0.00	64.61	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	26.58	0.00	0.00	
FS-2018-2491 Total		0.00	0.00	95.13	0.00	0.00	

Equipment 22445 Total 0.00 0.00 95.13 0.00 0.00 95.13

Equipment: 22449 - 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	
FS-2018-1189	032-010	0.00	0.00	41.66	3,478.74	0.00	
	044-020	0.00	0.00	3,766.27	282.96	0.00	
	071-060	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-1189 Total		0.00	0.00	3,807.93	3,761.70	5.00	

Equipment 22449 Total 0.00 0.00 3,817.06 3,761.70 5.00 7,583.76

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-1940	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1940 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22681 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2018-2047	097-060	0.00	0.00	343.66	0.00	0.00	
	097-070	0.00	0.00	15.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2047 Total		0.00	0.00	359.41	0.00	5.00	
FS-2018-2252	065-050	0.00	0.00	915.42	0.00	0.00	
	097-070	0.00	0.00	241.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2252 Total		0.00	0.00	1,157.00	0.00	5.00	
FS-2018-2407	043-020	0.00	0.00	32.96	0.00	0.00	
	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2407 Total		0.00	0.00	151.62	0.00	5.00	
FS-2018-2493	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2493 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22695 Total 0.00 0.00 1,668.03 0.00 20.00 1,688.03

Equipment: 22835 - 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	36.52	0.00	0.00	
Direct Charges Total		0.00	0.00	36.52	0.00	0.00	
FS-2018-1787	097-015	0.00	0.00	42.67	0.00	0.00	
	097-060	0.00	0.00	92.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1787 Total		0.00	0.00	134.82	0.00	5.00	
FS-2018-2441	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2441 Total		0.00	0.00	118.66	0.00	5.00	
FS-2018-2442	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2442 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-2495	031-010	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	238.92	0.00	0.00	
FS-2018-2495 Total		0.00	0.00	238.92	0.00	0.00	
Equipment 22835 Total		0.00	0.00	528.92	0.00	15.00	543.92

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	27.39	0.00	0.00	
Direct Charges Total		0.00	0.00	27.39	0.00	0.00	
FS-2018-1735	090-040	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	64.00	0.00	0.00	
	120-000	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-2018-1735 Total		0.00	0.00	64.00	0.00	5.00	
FS-2018-2497	031-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	1.44	0.00	0.00	
	E	0.00	0.00	203.91	0.00	0.00	
FS-2018-2497 Total		0.00	0.00	205.35	0.00	0.00	
Equipment 22836 Total		0.00	0.00	296.74	0.00	5.00	301.74

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	98.59	558.50	0.00	
Direct Charges Total		0.00	0.00	98.59	558.50	0.00	
Equipment 58 Total		0.00	0.00	98.59	558.50	0.00	657.09
Department 58000 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	10,308.55	4,320.20	105.00	14,733.75

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	755.30	1,038.20	0.00	
Direct Charges Total		0.00	0.00	755.30	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 755.30 1,038.20 0.00 1,793.50

Equipment: 11626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2243	STATE INSP	0.00	0.00	4.39	0.00	0.00	
	UT	0.00	0.00	16.29	0.00	0.00	
FS-2018-2243 Total		0.00	0.00	20.68	0.00	0.00	

Equipment 11626 Total 0.00 0.00 20.68 0.00 0.00 20.68

Equipment: 11677 - 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-2018-2234	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2018-2234 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11677 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-2230	017-010	0.00	0.00	109.43	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-2018-2230 Total		0.00	0.00	114.31	0.00	0.00	

Equipment 11681 Total 0.00 0.00 114.31 7.50 0.00 121.81

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	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2018-2245	STATE INSP	0.00	0.00	1.64	0.00	0.00	
FS-2018-2245 Total		0.00	0.00	1.64	0.00	0.00	
FS-2018-2541	042-010	0.00	0.00	0.00	0.00	0.00	
	042-020	0.00	0.00	66.48	0.00	0.00	
	042-070	0.00	0.00	118.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2541 Total		0.00	0.00	184.61	0.00	5.00	

Equipment 11817 Total 0.00 0.00 186.25 7.50 5.00 198.75

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-34	002-011	0.00	31.20	0.00	0.00	0.00	
	002-020	0.00	52.80	233.61	0.00	0.00	
	071-060	0.00	419.40	1,916.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-34 Total		0.00	503.40	2,150.28	0.00	5.00	
FS-2018-1910	002-070	0.00	0.00	230.08	0.00	0.00	
	023-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	141.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1910 Total		0.00	0.00	371.94	0.00	0.00	
MR-2018-120	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-120 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11899 Total 0.00 503.40 2,522.22 7.50 5.00 3,038.12

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2267	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2267 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-2284	A	0.00	0.00	21.23	0.00	0.00	
FS-2018-2284 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 11976 Total 0.00 0.00 21.23 7.50 0.00 28.73

Equipment: 11993 - 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-2018-2445	015-080	0.00	0.00	36.94	0.00	0.00	
	015-120	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.67	0.00	0.00	
FS-2018-2445 Total		0.00	0.00	70.61	0.00	0.00	

Equipment 11993 Total 0.00 0.00 70.61 0.00 0.00 70.61

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-2018-2404	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2404 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22000 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	

Equipment 22046 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22113 - 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	6.32	0.00	0.00	
Direct Charges Total		0.00	0.00	6.32	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22113 Total	0.00	0.00	6.32	0.00	0.00	6.32
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Equipment: 22121 - 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	165.42	0.00	0.00	
Direct Charges Total		0.00	0.00	165.42	0.00	0.00	

Equipment 22121 Total	0.00	0.00	165.42	0.00	0.00	165.42
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Equipment: 22144 - 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	6.37	0.00	0.00	
Direct Charges Total		0.00	0.00	6.37	0.00	0.00	

Equipment 22144 Total	0.00	0.00	6.37	0.00	0.00	6.37
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Equipment: 22166 - 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	221.94	0.00	0.00	
Direct Charges Total		0.00	0.00	221.94	0.00	0.00	
FS-2018-2269	032-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	65.80	0.00	0.00	
	065-000	0.00	0.00	114.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2269 Total		0.00	0.00	180.76	0.00	5.00	

Equipment 22166 Total	0.00	0.00	402.70	0.00	5.00	407.70
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Equipment: 22177 - 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-2018-41	002-011	0.00	22.80	0.00	0.00	0.00	
	002-020	0.00	96.00	0.00	189.00	0.00	
	071-000	0.00	79.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-41 Total		0.00	198.60	0.00	189.00	5.00	

Equipment 22177 Total	0.00	198.60	0.00	189.00	5.00	392.60
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No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	158.70	0.00	0.00	
Direct Charges Total		0.00	0.00	158.70	0.00	0.00	

Equipment 22286 Total 0.00 0.00 158.70 0.00 0.00 158.70

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	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	

Equipment 22287 Total 0.00 0.00 70.29 0.00 0.00 70.29

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	

Equipment 22288 Total 0.00 0.00 70.29 0.00 0.00 70.29

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	
Direct Charges		0.00	0.00	202.67	0.00	0.00	
Direct Charges Total		0.00	0.00	202.67	0.00	0.00	

Equipment 22294 Total 0.00 0.00 202.67 0.00 0.00 202.67

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	191.04	0.00	0.00	
Direct Charges Total		0.00	0.00	191.04	0.00	0.00	

Equipment 22405 Total 0.00 0.00 191.04 0.00 0.00 191.04

Equipment: 22406 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	

Equipment 22406 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22549 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2065	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	92.88	0.00	0.00	
	044-060	0.00	0.00	17.35	0.00	0.00	
	A	0.00	0.00	44.37	0.00	0.00	
FS-2018-2065 Total		0.00	0.00	154.60	0.00	0.00	

Equipment 22549 Total 0.00 0.00 154.60 0.00 0.00 154.60

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2355	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2355 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-2378	AFHS	0.00	0.00	209.16	0.00	0.00	
FS-2018-2378 Total		0.00	0.00	209.16	0.00	0.00	

Equipment 22617 Total 0.00 0.00 209.16 0.00 5.00 214.16

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	

Equipment 22633 Total 0.00 0.00 70.29 0.00 0.00 70.29

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	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22634 - 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	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2018-2583	066-015	0.00	0.00	136.41	0.00	0.00	
	A	0.00	0.00	39.22	0.00	0.00	
FS-2018-2583 Total		0.00	0.00	175.63	0.00	0.00	
Equipment 22634 Total		0.00	0.00	258.34	0.00	0.00	258.34

Equipment: 22635 - 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	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
Equipment 22635 Total		0.00	0.00	82.71	0.00	0.00	82.71

Equipment: 22636 - 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	70.29	0.00	0.00	
Direct Charges Total		0.00	0.00	70.29	0.00	0.00	
Equipment 22636 Total		0.00	0.00	70.29	0.00	0.00	70.29

Equipment: 22706 - 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-2018-2228	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2228 Total		0.00	0.00	21.53	0.00	0.00	
Equipment 22706 Total		0.00	0.00	21.53	7.50	0.00	29.03

Equipment: 22709 - 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	70.29	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22709 - 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	70.29	0.00	0.00	

Equipment 22709 Total 0.00 0.00 70.29 0.00 0.00 70.29

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	

Equipment 22710 Total 0.00 0.00 82.71 0.00 0.00 82.71

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	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	

Equipment 22716 Total 0.00 0.00 82.71 0.00 0.00 82.71

Equipment: 22722 - Rental Rate Charge - 0.00

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

Equipment 22722 Total 0.00 0.00 11.00 0.00 0.00 11.00

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

Equipment 22725 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22744 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22744 - 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	60.68	7.50	0.00	
Direct Charges Total		0.00	0.00	60.68	7.50	0.00	
FS-2018-2226	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2226 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22744 Total		0.00	0.00	60.68	7.50	0.00	68.18

Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2049	003-010	0.00	0.00	0.00	28.18	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-2018-2049 Total		0.00	0.00	0.00	28.18	5.00	
MR-2018-114	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-114 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22774 Total		0.00	0.00	0.00	28.18	5.00	33.18

Department 60000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	702.00	6,304.13	2,307.88	35.00	9,349.01

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2238	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2238 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2309	003-180	0.00	0.00	19.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2309 Total		0.00	0.00	19.96	0.00	5.00	
Equipment 11888 Total		0.00	0.00	19.96	7.50	5.00	32.46

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2079	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	86.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2079 Total		0.00	0.00	86.82	0.00	5.00	
Equipment 22124 Total		0.00	0.00	86.82	0.00	5.00	91.82

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2222	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.88	0.00	0.00	
FS-2018-2222 Total		0.00	0.00	4.88	0.00	0.00	
Equipment 22136 Total		0.00	0.00	4.88	7.50	0.00	12.38

Equipment: 22281 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22281 Total		0.00	0.00	1.62	0.00	0.00	1.62
Equipment: 22293 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2538	017-020	0.00	0.00	67.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2538 Total		0.00	0.00	67.02	0.00	5.00	
Equipment 22293 Total		0.00	0.00	67.02	0.00	5.00	72.02
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	18.02	164.55	0.00	
Direct Charges Total		0.00	0.00	18.02	164.55	0.00	
Equipment 56 Total		0.00	0.00	18.02	164.55	0.00	182.57
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	198.32	179.55	15.00	392.87

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2108	003-180	0.00	0.00	3.88	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.71	0.00	0.00	
FS-2018-2108 Total		0.00	0.00	32.59	0.00	0.00	
MR-2018-117	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-117 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11600 Total	0.00	0.00	32.59	0.00	0.00	32.59
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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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Department 61000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	32.59	18.95	0.00	51.54

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: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1452	002-020	0.00	0.00	16.67	0.00	0.00	
	002-040	0.00	0.00	0.03	0.00	0.00	
	065-010	0.00	0.00	574.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1452 Total		0.00	0.00	591.61	0.00	5.00	

Equipment 22207 Total	0.00	0.00	591.61	0.00	5.00	596.61
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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
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	591.61	92.75	5.00	689.36

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11479 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2201	U	0.00	0.00	0.00	673.32	0.00	
FS-2018-2201 Total		0.00	0.00	0.00	673.32	0.00	
Equipment 11479 Total		0.00	0.00	0.00	673.32	0.00	673.32

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comm1 Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	0.00	748.12	0.00	748.12

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
FS-2018-2406	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.71	0.00	0.00	
FS-2018-2406 Total		0.00	0.00	28.71	0.00	0.00	
FS-2018-2419	002-020	0.00	0.00	0.00	245.00	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-2018-2419 Total		0.00	0.00	0.00	245.00	5.00	
MR-2018-128	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-128 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22068 Total		0.00	0.00	28.71	263.95	5.00	297.66
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	28.71	263.95	5.00	297.66

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	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	30.05	0.00	0.00	
Direct Charges Total		0.00	0.00	30.05	0.00	0.00	
Equipment 11815 Total		0.00	0.00	30.05	0.00	0.00	30.05

Equipment: 11836 - 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-2018-2308	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2308 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 11836 Total		0.00	0.00	152.27	0.00	5.00	157.27

Equipment: 11933 - 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-2018-2232	017-020	0.00	0.00	55.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.88	0.00	0.00	
FS-2018-2232 Total		0.00	0.00	65.75	0.00	0.00	
Equipment 11933 Total		0.00	0.00	65.75	7.50	0.00	73.25

Equipment: 22209 - 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-2018-2548	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2548 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22209 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22326 - 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	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2081	120-000	0.00	0.00	7.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2018-2081 Total		0.00	0.00	7.56	0.00	0.00	
Equipment 22326 Total		0.00	0.00	7.56	7.50	0.00	15.06

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	
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-2018-2349	038-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	24.88	0.00	0.00	
	UT	0.00	0.00	4.76	0.00	0.00	
FS-2018-2349 Total		0.00	0.00	29.64	0.00	0.00	
Equipment 22386 Total		0.00	0.00	29.64	7.50	0.00	37.14

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2297	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	55.52	0.00	0.00	
	A	0.00	0.00	19.63	0.00	0.00	
FS-2018-2297 Total		0.00	0.00	75.15	0.00	0.00	
Equipment 22469 Total		0.00	0.00	75.15	0.00	0.00	75.15

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	76.38	0.00	0.00	
Direct Charges Total		0.00	0.00	76.38	0.00	0.00	
FS-2018-2436	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2436 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22726 Total		0.00	0.00	228.65	0.00	5.00	233.65

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2158	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-2158 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22797 Total	0.00	0.00	21.62	0.00	0.00	21.62
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Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	

Equipment 51 Total	0.00	0.00	0.00	205.45	0.00	205.45
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	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	610.69	235.45	10.00	856.14

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

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

Equipment 10 Total 0.00 0.00 0.00 94.75 0.00 94.75

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2018-36	002-011	0.00	22.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	934.04	0.00	
	002-150	0.00	79.80	46.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-36 Total		0.00	102.60	46.29	934.04	5.00	
MR-2018-125	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-125 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22599 Total 0.00 102.60 46.29 934.04 5.00 1,087.93

Equipment: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2451	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2451 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22723 Total 0.00 0.00 30.56 7.50 0.00 38.06

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 78003 Total	0.00	102.60	76.85	1,036.29	5.00	1,220.74

No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 11582 - 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-2018-2338	002-060	0.00	0.00	195.58	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2338 Total		0.00	0.00	214.53	0.00	0.00	
MR-2018-124	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-124 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11582 Total		0.00	0.00	214.53	7.50	0.00	222.03

Equipment: 2 - 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	322.00	2,985.10	0.00	
Direct Charges Total		0.00	0.00	322.00	2,985.10	0.00	
Equipment 2 Total		0.00	0.00	322.00	2,985.10	0.00	3,307.10

Equipment: 22122 - 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-2018-2329	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2329 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22122 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22279 - 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-2018-2398	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.77	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2398 Total		0.00	0.00	16.77	0.00	0.00	
Equipment 22279 Total		0.00	0.00	16.77	7.50	0.00	24.27

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 74 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	17,920.88	0.00	0.00	
Direct Charges Total		0.00	0.00	17,920.88	0.00	0.00	

Equipment 74 Total	0.00	0.00	17,920.88	0.00	0.00	17,920.88
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	18,474.18	3,000.10	5.00	21,479.28

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11583 - 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-2018-2507	005-020	0.00	0.00	13.56	0.00	0.00	
	017-010	0.00	0.00	343.14	0.00	0.00	
	024-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.34	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2507 Total		0.00	0.00	380.04	0.00	0.00	

Equipment 11583 Total 0.00 0.00 380.04 7.50 0.00 387.54

Equipment: 11763 - 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-2018-2105	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	37.51	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2105 Total		0.00	0.00	51.07	0.00	0.00	

Equipment 11763 Total 0.00 0.00 51.07 7.50 0.00 58.57

Equipment: 11843 - 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-2018-2287	005-020	0.00	0.00	10.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2287 Total		0.00	0.00	10.68	0.00	0.00	

Equipment 11843 Total 0.00 0.00 10.68 7.50 0.00 18.18

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2014	005-015	0.00	0.00	0.00	72.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	159.16	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.69	0.00	0.00	
FS-2018-2014 Total		0.00	0.00	175.85	72.00	0.00	
MR-2018-113	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2018-113 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22145 Total 0.00 0.00 175.85 72.00 0.00 247.85

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2169	017-010	0.00	0.00	707.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2169 Total		0.00	0.00	707.16	0.00	5.00	

Equipment 22216 Total 0.00 0.00 707.16 0.00 5.00 712.16

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2018-38	002-011	0.00	13.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	533.60	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-38 Total		0.00	13.20	0.00	533.60	5.00	
FS-2018-2281	001-010	0.00	0.00	36.22	0.00	0.00	
	001-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2281 Total		0.00	0.00	36.22	0.00	5.00	

Equipment 22374 Total 0.00 13.20 36.22 533.60 10.00 593.02

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2579	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	24.29	0.00	0.00	
FS-2018-2579 Total		0.00	0.00	24.29	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22690 Total		0.00	0.00	24.29	0.00	0.00	24.29
Equipment: 22746 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2458	001-010	0.00	0.00	10.50	258.20	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-2018-2458 Total		0.00	0.00	10.50	258.20	5.00	
Equipment 22746 Total		0.00	0.00	10.50	258.20	5.00	273.70
Equipment: 22785 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2531	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	13.41	0.00	0.00	
FS-2018-2531 Total		0.00	0.00	13.41	0.00	0.00	
Equipment 22785 Total		0.00	0.00	13.41	0.00	0.00	13.41
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total		0.00	13.20	1,409.22	886.30	20.00	2,328.72

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-2018-2324	003-180	0.00	0.00	6.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2324 Total		0.00	0.00	6.92	0.00	5.00	
FS-2018-2571	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.64	0.00	0.00	
FS-2018-2571 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22026 Total 0.00 0.00 23.56 0.00 5.00 28.56

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2325	005-020	0.00	0.00	13.56	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	183.72	0.00	0.00	
	016-010	0.00	0.00	52.89	0.00	0.00	
	016-020	0.00	0.00	192.89	0.00	0.00	
	034-030	0.00	0.00	270.88	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2325 Total		0.00	0.00	713.94	0.00	5.00	
FS-2018-2545	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.64	0.00	0.00	
FS-2018-2545 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22034 Total 0.00 0.00 730.58 0.00 5.00 735.58

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2138	034-030	0.00	0.00	43.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2138 Total		0.00	0.00	43.33	0.00	5.00	
FS-2018-2323	031-010	0.00	0.00	32.30	0.00	0.00	
	A	0.00	0.00	0.00	0.00	0.00	
FS-2018-2323 Total		0.00	0.00	32.30	0.00	0.00	

Equipment 22196 Total 0.00 0.00 75.63 0.00 5.00 80.63

Equipment: 22199 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22199 - 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-2018-2091	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2091 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22199 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22247 - 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-2018-2306	005-020	0.00	0.00	13.56	0.00	0.00	
	016-010	0.00	0.00	140.70	0.00	0.00	
	045-010	0.00	0.00	63.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2306 Total		0.00	0.00	217.69	0.00	5.00	

Equipment 22247 Total 0.00 0.00 217.69 0.00 5.00 222.69

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-2018-2321	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-2321 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22253 Total 0.00 0.00 16.55 0.00 0.00 16.55

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	
ACCIDENTS-2018-37	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,119.80	0.00	
	002-150	0.00	64.20	181.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-37 Total		0.00	81.00	181.88	3,119.80	5.00	

Equipment 22254 Total 0.00 81.00 181.88 3,119.80 5.00 3,387.68

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	744.30	0.00	
Direct Charges Total		0.00	0.00	0.00	744.30	0.00	
FS-2018-1488	013-015	0.00	0.00	11.19	0.00	0.00	
	027-010	0.00	0.00	0.00	918.28	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-2018-1488 Total		0.00	0.00	11.19	918.28	5.00	
FS-2018-2384	005-020	0.00	0.00	13.56	0.00	0.00	
	013-015	0.00	0.00	20.30	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	67.34	0.00	0.00	
	017-050	0.00	0.00	1,185.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2384 Total		0.00	0.00	1,286.64	0.00	5.00	
Equipment 22256 Total		0.00	0.00	1,297.83	1,662.58	10.00	2,970.41

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2433	013-010	0.00	0.00	168.82	0.00	0.00	
	015-015	0.00	0.00	18.95	0.00	0.00	
	018-030	0.00	0.00	118.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
FS-2018-2433 Total		0.00	0.00	330.01	0.00	0.00	
Equipment 22258 Total		0.00	0.00	330.01	0.00	0.00	330.01

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-2018-2307	013-010	0.00	0.00	301.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2307 Total		0.00	0.00	301.59	0.00	5.00	
Equipment 22267 Total		0.00	0.00	301.59	0.00	5.00	306.59

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2018-2520	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	37.87	0.00	0.00	
FS-2018-2520 Total		0.00	0.00	37.87	0.00	0.00	

Equipment 22332 Total 0.00 0.00 37.87 0.00 0.00 37.87

Equipment: 22333 - 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-2018-2567	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-2567 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22333 Total 0.00 0.00 16.55 0.00 0.00 16.55

Equipment: 22339 - 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-2018-2280	003-180	0.00	0.00	20.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2280 Total		0.00	0.00	20.74	0.00	5.00	
FS-2018-2573	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-2573 Total		0.00	0.00	30.11	0.00	0.00	

Equipment 22339 Total 0.00 0.00 50.85 0.00 5.00 55.85

Equipment: 22340 - 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	410.80	0.00	0.00	
Direct Charges Total		0.00	0.00	410.80	0.00	0.00	
FS-2018-2585	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	55.74	0.00	0.00	
FS-2018-2585 Total		0.00	0.00	55.74	0.00	0.00	

Equipment 22340 Total 0.00 0.00 466.54 0.00 0.00 466.54

Equipment: 22342 - Rental Rate Charge - 0.00

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

Department: 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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2475	003-020	0.00	0.00	0.00	0.00	0.00	
	013-150	0.00	0.00	20.30	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	6.40	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2018-2475 Total		0.00	0.00	43.25	0.00	0.00	

Equipment 22342 Total 0.00 0.00 43.25 0.00 0.00 43.25

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-2018-2167	A	0.00	0.00	18.84	0.00	0.00	
FS-2018-2167 Total		0.00	0.00	18.84	0.00	0.00	

Equipment 22375 Total 0.00 0.00 18.84 0.00 0.00 18.84

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.14	0.00	0.00	
Direct Charges Total		0.00	0.00	14.14	0.00	0.00	

Equipment 22417 Total 0.00 0.00 14.14 0.00 0.00 14.14

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-2018-2046	002-100	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	20.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2046 Total		0.00	0.00	20.61	0.00	5.00	
FS-2018-2305	002-090	0.00	0.00	3.34	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2305 Total		0.00	0.00	3.34	0.00	5.00	
FS-2018-2409	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.06	0.00	0.00	
FS-2018-2409 Total		0.00	0.00	31.06	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2576	042-015	0.00	0.00	15.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2576 Total		0.00	0.00	15.64	0.00	5.00	

Equipment 22418 Total 0.00 0.00 70.65 0.00 15.00 85.65

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2569	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	157.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2569 Total		0.00	0.00	157.93	0.00	5.00	

Equipment 22419 Total 0.00 0.00 157.93 0.00 5.00 162.93

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2015	003-180	0.00	0.00	100.84	0.00	0.00	
	005-030	0.00	0.00	77.94	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	328.07	0.00	0.00	
	052-040	0.00	0.00	100.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2015 Total		0.00	0.00	607.05	0.00	5.00	
FS-2018-2053	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2053 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-2168	005-020	0.00	0.00	72.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2168 Total		0.00	0.00	72.96	0.00	5.00	
FS-2018-2464	015-110	0.00	0.00	0.00	80.00	0.00	
	042-010	0.00	0.00	709.67	0.00	0.00	
	042-060	0.00	0.00	1.02	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-2018-2464 Total		0.00	0.00	710.69	80.00	5.00	

Equipment 22421 Total 0.00 0.00 1,390.70 80.00 20.00 1,490.70

Equipment: 22422 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2090	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2090 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22422 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22423 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22425 - 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-2018-2268	017-020	0.00	0.00	296.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2268 Total		0.00	0.00	296.36	0.00	5.00	
Equipment 22425 Total		0.00	0.00	296.36	0.00	5.00	301.36

Equipment: 22426 - 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-2018-1986	003-180	0.00	0.00	46.03	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	531.88	0.00	0.00	
	045-015	0.00	0.00	267.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1986 Total		0.00	0.00	845.34	0.00	5.00	
FS-2018-2386	003-180	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2386 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22426 Total		0.00	0.00	845.34	7.50	5.00	857.84

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1804	003-180	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	43.96	0.00	0.00	
	015-080	0.00	0.00	1,061.27	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	66.48	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1804 Total		0.00	0.00	1,171.71	0.00	5.00	
FS-2018-2514	017-010	0.00	0.00	296.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2514 Total		0.00	0.00	296.36	0.00	5.00	

Equipment 22429 Total 0.00 0.00 1,468.07 0.00 10.00 1,478.07

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2270	015-010	0.00	0.00	0.00	0.00	0.00	
	015-080	0.00	0.00	1,093.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2270 Total		0.00	0.00	1,093.96	0.00	5.00	

Equipment 22430 Total 0.00 0.00 1,093.96 0.00 5.00 1,098.96

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-2018-2171	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-2171 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22434 Total 0.00 0.00 16.56 0.00 0.00 16.56

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1810	003-020	0.00	0.00	229.99	0.00	0.00	
	005-030	0.00	0.00	40.22	0.00	0.00	
	031-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-1810 Total		0.00	0.00	270.21	0.00	5.00	

Equipment 22435 Total 0.00 0.00 270.21 0.00 5.00 275.21

Equipment: 22448 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2135	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2135 Total		0.00	0.00	38.32	0.00	0.00	

Equipment 22448 Total 0.00 0.00 38.32 7.50 0.00 45.82

Equipment: 22455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2006	034-030	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	4.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2006 Total		0.00	0.00	4.81	0.00	5.00	

Equipment 22455 Total 0.00 0.00 4.81 0.00 5.00 9.81

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2265	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-2265 Total		0.00	0.00	22.55	0.00	0.00	
FS-2018-2574	005-020	0.00	0.00	16.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2574 Total		0.00	0.00	16.88	0.00	5.00	

Equipment 22521 Total 0.00 0.00 39.43 0.00 5.00 44.43

Equipment: 22522 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22522 - 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-2018-2173	017-020	0.00	0.00	616.76	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2018-2173 Total		0.00	0.00	639.31	0.00	0.00	
Equipment 22522 Total		0.00	0.00	639.31	0.00	0.00	639.31

Equipment: 22524 - 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	422.82	0.00	0.00	
Direct Charges Total		0.00	0.00	422.82	0.00	0.00	
Equipment 22524 Total		0.00	0.00	422.82	0.00	0.00	422.82

Equipment: 22526 - 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	422.82	0.00	0.00	
Direct Charges Total		0.00	0.00	422.82	0.00	0.00	
FS-2018-2319	017-020	0.00	0.00	308.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2319 Total		0.00	0.00	308.38	0.00	5.00	
Equipment 22526 Total		0.00	0.00	731.20	0.00	5.00	736.20

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	8.53	0.00	0.00	
Direct Charges Total		0.00	0.00	8.53	0.00	0.00	
FS-2018-2249	017-050	0.00	0.00	616.76	0.00	0.00	
	031-030	0.00	0.00	105.16	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2249 Total		0.00	0.00	822.15	0.00	5.00	
FS-2018-2463	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2463	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22530 Total 0.00 0.00 830.68 0.00 10.00 840.68

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2392	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2018-2392	Total	0.00	0.00	25.83	0.00	0.00	

Equipment 22554 Total 0.00 0.00 25.83 0.00 0.00 25.83

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	
Direct Charges		0.00	0.00	268.22	0.00	0.00	
Direct Charges Total		0.00	0.00	268.22	0.00	0.00	
FS-2018-2259	005-020	0.00	0.00	16.88	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	57.10	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	71.59	0.00	0.00	
FS-2018-2259	Total	0.00	0.00	145.57	0.00	0.00	

Equipment 22559 Total 0.00 0.00 413.79 0.00 0.00 413.79

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	422.82	0.00	0.00	
Direct Charges Total		0.00	0.00	422.82	0.00	0.00	

Equipment 22560 Total 0.00 0.00 422.82 0.00 0.00 422.82

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-2018-2403	017-020	0.00	0.00	308.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2403 Total		0.00	0.00	308.38	0.00	5.00	

Equipment 22561 Total 0.00 0.00 308.38 0.00 5.00 313.38

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	
ACCIDENTS-2018-32	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,065.70	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-32 Total		0.00	18.00	0.00	1,065.70	5.00	
MR-2017-980	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-980 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22562 Total 0.00 18.00 0.00 1,065.70 5.00 1,088.70

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-2018-2347	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2018-2347 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22563 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	422.82	0.00	0.00	
Direct Charges Total		0.00	0.00	422.82	0.00	0.00	
FS-2018-2503	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	43.33	0.00	0.00	
	AC-D	0.00	0.00	71.59	0.00	0.00	
FS-2018-2503 Total		0.00	0.00	114.92	0.00	0.00	

Equipment 22565 Total 0.00 0.00 537.74 0.00 0.00 537.74

Equipment: 22654 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2543	031-010	0.00	0.00	32.39	0.00	0.00	
	A	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2543 Total		0.00	0.00	32.39	0.00	0.00	
Equipment 22654 Total		0.00	0.00	32.39	7.50	0.00	39.89

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.88	7.50	0.00	
Direct Charges Total		0.00	0.00	0.88	7.50	0.00	
FS-2018-2462	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2462 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22655 Total		0.00	0.00	0.88	7.50	0.00	8.38

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2513	017-020	0.00	0.00	153.78	0.00	0.00	
	035-010	0.00	0.00	61.24	0.00	0.00	
	035-020	0.00	0.00	100.23	0.00	0.00	
	A	0.00	0.00	32.39	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2513 Total		0.00	0.00	347.64	0.00	0.00	
Equipment 22656 Total		0.00	0.00	347.64	7.50	0.00	355.14

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2058	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	45.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2058 Total		0.00	0.00	45.26	0.00	5.00	
FS-2018-2304	A	0.00	0.00	17.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2304 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22742 Total		0.00	0.00	62.32	7.50	5.00	74.82

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-2018-2434	003-010	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	155.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2434 Total		0.00	0.00	155.13	0.00	5.00	
Equipment 22743 Total		0.00	0.00	155.13	0.00	5.00	160.13

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.91	7.50	0.00	
Direct Charges Total		0.00	0.00	22.91	7.50	0.00	
FS-2018-2313	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2313 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22748 Total		0.00	0.00	39.97	7.50	0.00	47.47

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	
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-2018-2334	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2334 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22749 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22779 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2529	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2018-2529 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-2018-2140	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	0.00	0.00	17.06	0.00	0.00	
FS-2018-2140 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22783 Total 0.00 0.00 17.06 0.00 0.00 17.06

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-2018-2369	A	0.00	0.00	17.06	0.00	0.00	
FS-2018-2369 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22786 Total 0.00 0.00 17.06 0.00 0.00 17.06

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 82000 Total	0.00	99.00	14,563.61	6,988.08	170.00	21,820.69

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2565	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.71	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2565 Total		0.00	0.00	28.71	0.00	0.00	

Equipment 11955 Total 0.00 0.00 28.71 7.50 0.00 36.21

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2389	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.25	0.00	0.00	
FS-2018-2389 Total		0.00	0.00	32.81	0.00	0.00	

Equipment 11981 Total 0.00 0.00 32.81 0.00 0.00 32.81

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	61.52	7.50	0.00	69.02

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 10846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2194	U	0.00	0.00	0.00	704.59	0.00	
FS-2018-2194 Total		0.00	0.00	0.00	704.59	0.00	
Equipment 10846 Total		0.00	0.00	0.00	704.59	0.00	704.59

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	0.00	704.59	0.00	704.59

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	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2018-2551	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2018-2551 Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22321 Total		0.00	0.00	25.83	1,000.00	0.00	1,025.83

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	
Direct Charges		0.00	0.00	0.00	174.00	0.00	
Direct Charges Total		0.00	0.00	0.00	174.00	0.00	
Equipment 22506 Total		0.00	0.00	0.00	174.00	0.00	174.00

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	49.23	0.00	0.00	
Direct Charges Total		0.00	0.00	49.23	0.00	0.00	
Equipment 22513 Total		0.00	0.00	49.23	0.00	0.00	49.23

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2070	017-020	0.00	0.00	177.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2070 Total		0.00	0.00	177.80	0.00	5.00	
FS-2018-2537	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.60	0.00	0.00	
FS-2018-2537 Total		0.00	0.00	16.60	0.00	0.00	
Equipment 22602 Total		0.00	0.00	194.40	0.00	5.00	199.40

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	269.46	1,174.00	5.00	1,448.46

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	8.73	0.00	0.00	
Direct Charges Total		0.00	0.00	8.73	0.00	0.00	
FS-2018-2459	017-020	0.00	0.00	436.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2459 Total		0.00	0.00	436.76	0.00	5.00	
Equipment 22148 Total		0.00	0.00	445.49	0.00	5.00	450.49

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-2018-2527	120-070	0.00	0.00	28.13	0.00	0.00	
	A	0.00	0.00	68.68	0.00	0.00	
FS-2018-2527 Total		0.00	0.00	96.81	0.00	0.00	
Equipment 22330 Total		0.00	0.00	96.81	0.00	0.00	96.81

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2372	AC	0.00	0.00	68.68	0.00	0.00	
FS-2018-2372 Total		0.00	0.00	68.68	0.00	0.00	
Equipment 22580 Total		0.00	0.00	68.68	0.00	0.00	68.68

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2077	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2077 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-2555	017-020	0.00	0.00	242.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2555 Total		0.00	0.00	242.57	0.00	5.00	
Equipment 22712 Total		0.00	0.00	242.57	0.00	10.00	252.57

Equipment: 22713 - 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: 86000 - POLICE TRAFFIC

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-2018-1481	052-000	0.00	0.00	0.00	0.00	0.00	
	120-070	0.00	0.00	6.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1481 Total		0.00	0.00	6.61	0.00	5.00	
Equipment 22713 Total		0.00	0.00	6.61	0.00	5.00	11.61
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 86000 Total		0.00	0.00	860.16	0.00	20.00	880.16

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2522	013-010	0.00	0.00	0.00	0.00	0.00	
	016-015	0.00	0.00	66.62	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-2018-2522 Total		0.00	0.00	207.32	0.00	5.00	
Equipment 22040 Total		0.00	0.00	207.32	0.00	5.00	212.32

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	207.32	0.00	5.00	212.32

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2162	A	0.00	0.00	32.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2162 Total		0.00	0.00	32.68	0.00	0.00	
Equipment 22089 Total		0.00	0.00	32.68	7.50	0.00	40.18

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	32.68	7.50	0.00	40.18

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11935 - 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-2018-2133	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2133 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11935 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22107 - 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-2018-2381	034-030	0.00	0.00	1.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2381 Total		0.00	0.00	1.60	0.00	5.00	

Equipment 22107 Total 0.00 0.00 1.60 0.00 5.00 6.60

Equipment: 22213 - 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-2018-2205	U	0.00	0.00	0.00	603.33	0.00	
FS-2018-2205 Total		0.00	0.00	0.00	603.33	0.00	

Equipment 22213 Total 0.00 0.00 0.00 603.33 0.00 603.33

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-2132	017-010	0.00	0.00	609.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2132 Total		0.00	0.00	609.08	0.00	5.00	
FS-2018-2220	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2220 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22650 Total 0.00 0.00 609.08 7.50 5.00 621.58

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	

End of Month Maintenance Details

Department: 90000 - FIRE

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	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	610.68	838.23	15.00	1,463.91

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22738 - 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 22738 Total	0.00	0.00	0.00	7.50	0.00	7.50
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22479 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2192	U	0.00	0.00	0.00	751.48	0.00	
FS-2018-2192 Total		0.00	0.00	0.00	751.48	0.00	

Equipment 22479 Total	0.00	0.00	0.00	751.48	0.00	751.48
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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	770.43	0.00	770.43

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2428	017-020	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	18.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2428 Total		0.00	0.00	18.92	0.00	0.00	

Equipment 22102 Total 0.00 0.00 18.92 0.00 0.00 18.92

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2063	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-2018-2063 Total		0.00	0.00	90.36	0.00	5.00	

Equipment 22383 Total 0.00 0.00 90.36 0.00 5.00 95.36

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2154	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-2154 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22790 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 6 - Rental Rate Charge - 0.00

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

Equipment 6 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	130.90	113.70	5.00	249.60

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	916.80	85,355.99	47,275.05	790.00	134,337.84