

End of Month Maintenance Details

Work Order Closed Dates from 03/01/2018 to 03/31/2018

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

Equipment 63 Total	0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 11010 Total	0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

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

Equipment 1 Total 0.00 0.00 0.00 131.65 0.00 131.65

Equipment: 11959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.73	0.00	0.00	
Direct Charges Total		0.00	0.00	102.73	0.00	0.00	

Equipment 11959 Total 0.00 0.00 102.73 0.00 0.00 102.73

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3049	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3049 Total		0.00	0.00	153.78	0.00	5.00	
FS-2018-3150	017-020	0.00	0.00	461.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3150 Total		0.00	0.00	461.34	0.00	5.00	

Equipment 22552 Total 0.00 0.00 615.12 0.00 10.00 625.12

Department 13000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	717.85	131.65	10.00	859.50

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	74.68	0.00	0.00	
Direct Charges Total		0.00	0.00	74.68	0.00	0.00	

Equipment 11646 Total	0.00	0.00	74.68	0.00	0.00	74.68
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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	74.68	75.80	0.00	150.48

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	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2801	052-040	0.00	0.00	0.00	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2801 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22351 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2704	039-060	0.00	0.00	4.29	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-2018-2704 Total		0.00	0.00	4.29	0.00	5.00	
Equipment 22440 Total		0.00	0.00	4.29	0.00	5.00	9.29

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2882	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.16	0.00	0.00	
FS-2018-2882 Total		0.00	0.00	22.16	0.00	0.00	
Equipment 22515 Total		0.00	0.00	22.16	0.00	0.00	22.16

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-2018-2992	017-020	0.00	0.00	72.59	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.60	0.00	0.00	
FS-2018-2992 Total		0.00	0.00	89.19	0.00	0.00	
Equipment 22803 Total		0.00	0.00	89.19	0.00	0.00	89.19

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	

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Department: 17000 - WATER BILLING

Equipment: 22859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3091	002-015	0.00	0.00	4.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3091 Total		0.00	0.00	4.66	0.00	5.00	

Equipment 22859 Total 0.00 0.00 4.66 0.00 5.00 9.66

Equipment: 22860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3094	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3094 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22860 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 23 - Rental Rate Charge - 0.00

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

Equipment 23 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	120.30	113.70	20.00	254.00

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3153	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	198.52	0.00	0.00	
	AC-F	0.00	0.00	83.35	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3153 Total		0.00	0.00	281.87	0.00	0.00	

Equipment 11711 Total 0.00 0.00 281.87 0.00 0.00 281.87

Equipment: 11930 - 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	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	

Equipment 11930 Total 0.00 0.00 12.38 0.00 0.00 12.38

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	36.10	0.00	0.00	
Direct Charges Total		0.00	0.00	36.10	0.00	0.00	
FS-2018-2693	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2693 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22070 Total 0.00 0.00 36.10 0.00 5.00 41.10

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	4,252.51	341.60	0.00	
Direct Charges Total		0.00	0.00	4,252.51	341.60	0.00	

Equipment 38 Total 0.00 0.00 4,252.51 341.60 0.00 4,594.11

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	4,582.86	341.60	5.00	4,929.46

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	
FS-2018-2939	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2939 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11220 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2919	044-090	0.00	0.00	27.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2919 Total		0.00	0.00	27.44	0.00	5.00	

Equipment 11905 Total 0.00 0.00 27.44 0.00 5.00 32.44

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2690	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2690 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11971 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	35.08	0.00	0.00	
Direct Charges Total		0.00	0.00	35.08	0.00	0.00	

Equipment 22168 Total 0.00 0.00 35.08 0.00 0.00 35.08

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-2018-2954	017-020	0.00	0.00	54.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2954 Total		0.00	0.00	54.36	0.00	5.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment 22359 Total		0.00	0.00	54.36	0.00	5.00	59.36
Equipment: 22467 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-2604	017-010	0.00	0.00	501.24	0.00	0.00	
	120-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2604 Total		0.00	0.00	501.24	0.00	5.00	
FS-2018-2867	120-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2867 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22467 Total		0.00	0.00	501.24	0.00	10.00	511.24
Equipment: 22608 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2746	017-020	0.00	0.00	564.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2746 Total		0.00	0.00	564.20	0.00	5.00	
Equipment 22608 Total		0.00	0.00	564.20	0.00	5.00	569.20
Equipment: 22674 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-2868	005-010	0.00	0.00	0.00	0.00	0.00	
	120-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2868 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22674 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22751 - 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-2018-2533	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	7.85	0.00	0.00	
FS-2018-2533 Total		0.00	0.00	7.85	0.00	0.00	
Equipment 22751 Total		0.00	0.00	7.85	7.50	0.00	15.35
Equipment: 22804 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2603	032-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2603 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22804 Total	0.00	0.00	0.00	0.00	0.00	5.00	5.00
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	1,190.17	7.50	45.00	1,242.67

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2711	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	147.02	0.00	0.00	
	A	0.00	0.00	16.81	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2711 Total		0.00	0.00	163.83	0.00	0.00	

Equipment 11647 Total 0.00 0.00 163.83 7.50 0.00 171.33

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.73	0.00	0.00	
Direct Charges Total		0.00	0.00	3.73	0.00	0.00	

Equipment 11957 Total 0.00 0.00 3.73 0.00 0.00 3.73

Equipment: 22542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2799	031-010	0.00	0.00	65.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2799 Total		0.00	0.00	65.80	0.00	5.00	

Equipment 22542 Total 0.00 0.00 65.80 0.00 5.00 70.80

Equipment: 7 - Rental Rate Charge - 0.00

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

Equipment 7 Total 0.00 0.00 0.00 94.75 0.00 94.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	233.36	102.25	5.00	340.61

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2848	003-015	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	132.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2848 Total		0.00	0.00	132.23	0.00	5.00	
Equipment 11995 Total		0.00	0.00	132.23	0.00	5.00	137.23

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3003	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.90	0.00	0.00	
FS-2018-3003 Total		0.00	0.00	30.90	0.00	0.00	
Equipment 22055 Total		0.00	0.00	30.90	0.00	0.00	30.90

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3026	031-010	0.00	0.00	94.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3026 Total		0.00	0.00	94.23	0.00	5.00	
Equipment 22438 Total		0.00	0.00	94.23	0.00	5.00	99.23

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2761	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2761 Total		0.00	0.00	24.88	0.00	0.00	
Equipment 22689 Total		0.00	0.00	24.88	7.50	0.00	32.38

Equipment: 22698 - Rental Rate Charge - 0.00

Work Order	Task	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: 20020 - ENGINEERING SERVICES

Equipment: 22698 - 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-2018-2744	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.96	0.00	0.00	
FS-2018-2744 Total		0.00	0.00	28.96	0.00	0.00	
Equipment 22698 Total		0.00	0.00	28.96	0.00	0.00	28.96

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 22759 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	264.50	0.00	
Direct Charges Total		0.00	0.00	0.00	264.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	264.50	0.00	264.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	312.62	272.00	10.00	594.62

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2726	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	14.53	0.00	0.00	
	054-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.74	0.00	0.00	
FS-2018-2726 Total		0.00	0.00	31.27	0.00	0.00	

Equipment 11720 Total	0.00	0.00	31.27	0.00	0.00	31.27
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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	31.27	18.95	0.00	50.22

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2800	034-030	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2800 Total		0.00	0.00	0.51	0.00	5.00	

Equipment 22447 Total 0.00 0.00 0.51 0.00 5.00 5.51

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2880	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	22.16	0.00	0.00	
FS-2018-2880 Total		0.00	0.00	22.16	0.00	0.00	

Equipment 22567 Total 0.00 0.00 22.16 0.00 0.00 22.16

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2824	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	22.16	0.00	0.00	
FS-2018-2824 Total		0.00	0.00	22.16	0.00	0.00	

Equipment 22568 Total 0.00 0.00 22.16 0.00 0.00 22.16

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2815	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2815 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-2816	005-040	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2018-2816 Total		0.00	0.00	0.51	0.00	5.00	
Equipment 22731 Total		0.00	0.00	0.51	0.00	10.00	10.51

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2769	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-2769 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22796 Total		0.00	0.00	21.62	0.00	0.00	21.62

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	66.96	113.70	15.00	195.66

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2674	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.95	0.00	0.00	
FS-2018-2674 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22582 Total	0.00	0.00	30.95	0.00	0.00	30.95
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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	30.95	37.90	0.00	68.85

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	
FS-2018-2753	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.63	0.00	0.00	
FS-2018-2753 Total		0.00	0.00	15.63	0.00	0.00	

Equipment 11906 Total 0.00 0.00 15.63 0.00 0.00 15.63

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: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2778	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	35.18	0.00	0.00	
FS-2018-2778 Total		0.00	0.00	35.18	0.00	0.00	

Equipment 22083 Total 0.00 0.00 35.18 0.00 0.00 35.18

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2755	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-2755 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22384 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2764	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2018-2764 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22392 Total 0.00 0.00 21.62 0.00 0.00 21.62

Department 31002 Total	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	0.00	0.00	94.05	208.45	0.00	302.50

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-2018-454	017-020	0.00	0.00	366.44	0.00	0.00	
	065-070	0.00	0.00	193.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-454 Total		0.00	0.00	559.67	0.00	5.00	
Equipment 11311 Total		0.00	0.00	559.67	0.00	5.00	564.67

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2737	017-020	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	0.00	0.00	0.00	
	077-070	0.00	0.00	158.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2737 Total		0.00	0.00	158.16	0.00	5.00	
Equipment 11390 Total		0.00	0.00	158.16	0.00	5.00	163.16

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-2018-2916	013-240	0.00	0.00	115.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2916 Total		0.00	0.00	115.49	0.00	5.00	
Equipment 11532 Total		0.00	0.00	115.49	0.00	5.00	120.49

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	
Direct Charges		0.00	0.00	17.22	0.00	0.00	
Direct Charges Total		0.00	0.00	17.22	0.00	0.00	
FS-2018-2748	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	098-060	0.00	0.00	106.61	0.00	0.00	
	A	0.00	0.00	30.99	0.00	0.00	
FS-2018-2748 Total		0.00	0.00	151.16	0.00	0.00	
Equipment 11542 Total		0.00	0.00	168.38	0.00	0.00	168.38

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3145	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3145 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11627 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
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-2018-2857	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	5.87	0.00	0.00	
	A	0.00	0.00	67.68	0.00	0.00	
	STATE INSP	0.00	0.00	10.68	0.00	0.00	
FS-2018-2857 Total		0.00	0.00	84.23	0.00	0.00	
Equipment 11628 Total		0.00	0.00	84.23	7.50	0.00	91.73

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.51	0.00	0.00	
Direct Charges Total		0.00	0.00	24.51	0.00	0.00	
FS-2018-2510	013-017	0.00	0.00	240.16	0.00	0.00	
	043-020	0.00	0.00	8.94	0.00	0.00	
	AC	0.00	0.00	214.67	0.00	0.00	
FS-2018-2510 Total		0.00	0.00	463.77	0.00	0.00	
FS-2018-3092	013-190	0.00	0.00	317.44	0.00	0.00	
	034-030	0.00	0.00	56.26	0.00	0.00	
	042-010	0.00	0.00	317.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3092 Total		0.00	0.00	691.48	0.00	5.00	
Equipment 11736 Total		0.00	0.00	1,179.76	0.00	5.00	1,184.76

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	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-2859	031-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	45.47	0.00	0.00	
	AC	0.00	0.00	183.04	0.00	0.00	
FS-2018-2859 Total		0.00	0.00	228.51	0.00	0.00	

Equipment 11961 Total	0.00	0.00	228.51	0.00	0.00	228.51
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Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3078	017-020	0.00	0.00	609.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3078 Total		0.00	0.00	609.08	0.00	5.00	

Equipment 11973 Total	0.00	0.00	609.08	0.00	5.00	614.08
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Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	737.05	0.00	
Direct Charges Total		0.00	0.00	0.00	737.05	0.00	

Equipment 20 Total	0.00	0.00	0.00	737.05	0.00	737.05
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Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2516	023-020	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2516 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3041	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3041 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22137 Total	0.00	0.00	0.00	7.50	5.00	12.50
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Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3014	005-040	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3014 Total		0.00	0.00	0.51	0.00	5.00	

Equipment 22237 Total	0.00	0.00	0.51	0.00	5.00	5.51
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Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,730.00	0.00	
Direct Charges Total		0.00	0.00	0.00	2,730.00	0.00	

Equipment 22240 Total	0.00	0.00	0.00	2,730.00	0.00	2,730.00
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Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.61	0.00	0.00	
Direct Charges Total		0.00	0.00	8.61	0.00	0.00	

Equipment 22399 Total	0.00	0.00	8.61	0.00	0.00	8.61
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Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2224	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2224 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22436 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.79	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22517 - 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	19.79	0.00	0.00	
FS-2018-2577	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2577 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3029	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	151.08	0.00	0.00	
FS-2018-3029 Total		0.00	0.00	164.64	0.00	0.00	

Equipment 22517 Total 0.00 0.00 184.43 0.00 5.00 189.43

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2739	077-090	0.00	0.00	7.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2739 Total		0.00	0.00	7.53	0.00	5.00	

Equipment 22569 Total 0.00 0.00 7.53 0.00 5.00 12.53

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2895	026-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2895 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22604 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.21	0.00	0.00	
Direct Charges Total		0.00	0.00	13.21	0.00	0.00	

Equipment 22623 Total 0.00 0.00 13.21 0.00 0.00 13.21

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3032	031-010	0.00	0.00	0.00	0.00	0.00	
	ACDFHS	0.00	0.00	803.34	0.00	0.00	
FS-2018-3032 Total		0.00	0.00	803.34	0.00	0.00	

Equipment 22625 Total 0.00 0.00 803.34 0.00 0.00 803.34

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2733	120-000	0.00	0.00	0.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2733 Total		0.00	0.00	0.24	0.00	5.00	

Equipment 22640 Total 0.00 0.00 0.24 0.00 5.00 5.24

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3000	A	0.00	0.00	17.72	0.00	0.00	
FS-2018-3000 Total		0.00	0.00	17.72	0.00	0.00	

Equipment 22643 Total 0.00 0.00 17.72 0.00 0.00 17.72

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3027	017-020	0.00	0.00	72.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3027 Total		0.00	0.00	72.14	0.00	5.00	

Equipment 22646 Total 0.00 0.00 72.14 0.00 5.00 77.14

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2844	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	3.22	0.00	0.00	
	A	0.00	0.00	29.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2844 Total		0.00	0.00	32.45	0.00	0.00	

Equipment 22665 Total 0.00 0.00 32.45 7.50 0.00 39.95

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2706	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2706 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22672 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2373	032-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2373 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-2933	017-020	0.00	0.00	343.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2933 Total		0.00	0.00	343.24	0.00	5.00	

Equipment 22696 Total 0.00 0.00 343.24 0.00 10.00 353.24

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.95	0.00	0.00	
Direct Charges Total		0.00	0.00	12.95	0.00	0.00	

Equipment 22697 Total 0.00 0.00 12.95 0.00 0.00 12.95

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.61	1,000.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22719 - 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	8.61	1,000.00	0.00	
FS-2018-2736	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2736 Total		0.00	0.00	99.26	0.00	5.00	
Equipment 22719 Total		0.00	0.00	107.87	1,000.00	5.00	1,112.87

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.10	0.00	0.00	
Direct Charges Total		0.00	0.00	25.10	0.00	0.00	
Equipment 22734 Total		0.00	0.00	25.10	0.00	0.00	25.10

Equipment: 22798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2248	120-000	0.00	0.00	160.51	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2248 Total		0.00	0.00	160.51	0.00	5.00	
Equipment 22798 Total		0.00	0.00	160.51	0.00	5.00	165.51

Equipment: 22822 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2691	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2691 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22822 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22844 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

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	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	
Direct Charges		0.00	0.00	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
Equipment 22845 Total		0.00	0.00	9.13	0.00	0.00	9.13
Equipment: 22855 - 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	
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 22855 Total		0.00	0.00	18.26	0.00	0.00	18.26
Equipment: 3814 - 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-2018-3093	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3093 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3814 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 32000 Total		0.00	0.00	4,938.78	4,497.05	105.00	9,540.83

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-2018-2645	077-015	0.00	0.00	0.00	257.18	0.00	
	077-100	0.00	0.00	3.42	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-2018-2645 Total		0.00	0.00	3.42	257.18	5.00	

Equipment 22771 Total 0.00 0.00 3.42 257.18 5.00 265.60

Equipment: 22807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2602	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2602 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-2751	017-020	0.00	0.00	134.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2751 Total		0.00	0.00	134.06	0.00	5.00	

Equipment 22807 Total 0.00 0.00 134.06 0.00 10.00 144.06

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3010	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3010 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22818 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 32001 Total	0.00	0.00	137.48	264.68	15.00	417.16

End of Month Maintenance Details

Department: 37000 - LANDFILL							
Equipment: 18 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3035	017-020	0.00	0.00	133.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3035 Total		0.00	0.00	133.98	0.00	5.00	

Equipment 11453 Total 0.00 0.00 133.98 0.00 5.00 138.98

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2654	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	92.83	0.00	0.00	
FS-2018-2654 Total		0.00	0.00	92.83	0.00	0.00	

Equipment 11800 Total 0.00 0.00 92.83 0.00 0.00 92.83

Equipment: 22233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.56	0.00	0.00	
Direct Charges Total		0.00	0.00	7.56	0.00	0.00	
FS-2018-2656	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.44	0.00	0.00	
FS-2018-2656 Total		0.00	0.00	19.44	0.00	0.00	
FS-2018-3033	017-020	0.00	0.00	60.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3033 Total		0.00	0.00	60.70	0.00	5.00	

Equipment 22233 Total 0.00 0.00 87.70 0.00 5.00 92.70

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2662	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	16.77	0.00	0.00	
FS-2018-2662 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 22413 Total 0.00 0.00 16.77 0.00 0.00 16.77

Equipment: 22414 - Rental Rate Charge - 0.00

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	
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 22414 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2644	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	93.09	0.00	0.00	
FS-2018-2644 Total		0.00	0.00	93.09	0.00	0.00	

Equipment 22533 Total 0.00 0.00 93.09 0.00 0.00 93.09

Equipment: 22792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2774	031-010	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	324.11	0.00	0.00	
FS-2018-2774 Total		0.00	0.00	324.11	0.00	0.00	

Equipment 22792 Total 0.00 0.00 324.11 0.00 0.00 324.11

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	748.48	247.85	10.00	1,006.33

End of Month Maintenance Details

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2473	065-010	0.00	0.00	154.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2473 Total		0.00	0.00	154.43	0.00	5.00	
FS-2018-2934	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2934 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11619 Total 0.00 0.00 154.43 0.00 10.00 164.43

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2884	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2884 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22183 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2731	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2731 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3126	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3126 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22385 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	57.98	0.00	0.00	
Direct Charges Total		0.00	0.00	57.98	0.00	0.00	

Equipment 22489 Total 0.00 0.00 57.98 0.00 0.00 57.98

Equipment: 22605 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2869	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2869 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22605 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22868 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3098	002-150	0.00	0.00	43.16	0.00	0.00	
	077-015	0.00	0.00	5.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3098 Total		0.00	0.00	48.60	0.00	0.00	

Equipment 22868 Total 0.00 0.00 48.60 7.50 0.00 56.10

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	143.60	403.90	0.00	
Direct Charges Total		0.00	0.00	143.60	403.90	0.00	

Equipment 25 Total 0.00 0.00 143.60 403.90 0.00 547.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	404.61	411.40	30.00	846.01

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2664	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-2664 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22510 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2864	003-180	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	919.84	0.00	0.00	
	044-080	0.00	0.00	40.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2864 Total		0.00	0.00	960.78	0.00	5.00	

Equipment 22588 Total 0.00 0.00 960.78 0.00 5.00 965.78

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	151.60	0.00	
Direct Charges Total		0.00	0.00	0.00	151.60	0.00	

Equipment 28 Total 0.00 0.00 0.00 151.60 0.00 151.60

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	982.40	151.60	5.00	1,139.00

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.50	0.00	0.00	
Direct Charges Total		0.00	0.00	5.50	0.00	0.00	

Equipment 22002 Total 0.00 0.00 5.50 0.00 0.00 5.50

Equipment: 22098 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3140	U	0.00	0.00	0.00	1,037.35	0.00	
FS-2018-3140 Total		0.00	0.00	0.00	1,037.35	0.00	

Equipment 22098 Total 0.00 0.00 0.00 1,037.35 0.00 1,037.35

Equipment: 22127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3138	U	0.00	0.00	0.00	795.20	0.00	
FS-2018-3138 Total		0.00	0.00	0.00	795.20	0.00	

Equipment 22127 Total 0.00 0.00 0.00 795.20 0.00 795.20

Equipment: 22246 - Rental Rate Charge - 0.00

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

Equipment 22246 Total 0.00 0.00 15.28 0.00 0.00 15.28

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-2798	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2798	Total	0.00	0.00	21.62	0.00	0.00	

Equipment 22491 Total 0.00 0.00 21.62 7.50 0.00 29.12

Equipment: 22539 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
FS-2018-2672	U	0.00	0.00	0.00	1,675.42	0.00	
FS-2018-2672	Total	0.00	0.00	0.00	1,675.42	0.00	

Equipment 22539 Total 0.00 0.00 0.00 1,675.42 0.00 1,675.42

Equipment: 22540 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
FS-2018-2676	U	0.00	0.00	0.00	3,261.97	0.00	
FS-2018-2676	Total	0.00	0.00	0.00	3,261.97	0.00	

Equipment 22540 Total 0.00 0.00 0.00 3,261.97 0.00 3,261.97

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	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	Comm'l Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	42.40	6,927.04	0.00	6,969.44

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3018	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	26.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3018 Total		0.00	0.00	26.68	0.00	0.00	

Equipment 22686 Total	0.00	0.00	26.68	7.50	0.00	34.18
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Equipment: 45 - Rental Rate Charge - 0.00

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

Equipment 45 Total	0.00	0.00	0.00	75.80	0.00	75.80
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	26.68	83.30	0.00	109.98

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.28	0.00	0.00	
Direct Charges Total		0.00	0.00	15.28	0.00	0.00	
FS-2018-2894	017-020	0.00	0.00	152.27	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2894 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 11972 Total 0.00 0.00 167.55 0.00 5.00 172.55

Equipment: 19322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2966	077-100	0.00	0.00	21.64	0.00	0.00	
	A	0.00	0.00	50.83	0.00	0.00	
FS-2018-2966 Total		0.00	0.00	72.47	0.00	0.00	

Equipment 19322 Total 0.00 0.00 72.47 0.00 0.00 72.47

Equipment: 22173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3121	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.28	0.00	0.00	
FS-2018-3121 Total		0.00	0.00	28.28	0.00	0.00	

Equipment 22173 Total 0.00 0.00 28.28 0.00 0.00 28.28

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3037	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3037 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22263 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22347 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-40	002-011	0.00	25.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	790.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-40 Total		0.00	25.20	0.00	790.00	5.00	
FS-2018-2996	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	16.83	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2018-2996 Total		0.00	0.00	38.06	0.00	0.00	

Equipment 22347 Total 0.00 25.20 38.06 790.00 5.00 858.26

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2955	015-010	0.00	0.00	0.00	0.00	0.00	
	015-125	0.00	0.00	65.81	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2955 Total		0.00	0.00	65.81	0.00	5.00	

Equipment 22352 Total 0.00 0.00 65.81 0.00 5.00 70.81

Equipment: 22381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2553	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.89	0.00	0.00	
FS-2018-2553 Total		0.00	0.00	12.89	0.00	0.00	

Equipment 22381 Total 0.00 0.00 12.89 0.00 0.00 12.89

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	118.87	0.00	0.00	
Direct Charges Total		0.00	0.00	118.87	0.00	0.00	

Equipment 22412 Total 0.00 0.00 118.87 0.00 0.00 118.87

Equipment: 22492 - Rental Rate Charge - 0.00

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

Department: 43001 - WATER DISTRIBUTION

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2629	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2629 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	Comm'l Cost	Overhead	Total Cost
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-2018-49	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	79.20	488.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-49 Total		0.00	97.20	488.63	0.00	5.00	
FS-2018-2838	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2838 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22606 Total		0.00	97.20	488.63	0.00	10.00	595.83

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.62	0.00	0.00	
Direct Charges Total		0.00	0.00	18.62	0.00	0.00	
Equipment 22609 Total		0.00	0.00	18.62	0.00	0.00	18.62

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2794	031-010	0.00	0.00	0.00	0.00	0.00	
	067-000	0.00	0.00	8.54	0.00	0.00	
	AFHS	0.00	0.00	201.75	0.00	0.00	
FS-2018-2794 Total		0.00	0.00	210.29	0.00	0.00	
Equipment 22611 Total		0.00	0.00	210.29	0.00	0.00	210.29

Equipment: 22816 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22816 - 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-2018-3096	AC	0.00	0.00	30.95	0.00	0.00	
FS-2018-3096 Total		0.00	0.00	30.95	0.00	0.00	
Equipment 22816 Total		0.00	0.00	30.95	0.00	0.00	30.95

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-48	002-011	0.00	21.00	0.00	0.00	0.00	
	002-020	0.00	127.80	0.00	495.00	0.00	
	090-040	0.00	55.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-48 Total		0.00	204.00	0.00	495.00	5.00	
Equipment 22821 Total		0.00	204.00	0.00	495.00	5.00	704.00

Equipment: 22838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
Equipment 22838 Total		0.00	0.00	9.13	0.00	0.00	9.13

Equipment: 22856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2782	026-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2782 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22856 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22870 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22870 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	672.30	0.00	
Direct Charges Total		0.00	0.00	0.00	672.30	0.00	
Equipment 27 Total		0.00	0.00	0.00	672.30	0.00	672.30
Department 43001 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	326.40	1,413.82	1,974.05	45.00	3,759.27

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	99.26	0.00	0.00	
Direct Charges Total		0.00	0.00	99.26	0.00	0.00	
FS-2018-2713	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.67	0.00	0.00	
FS-2018-2713 Total		0.00	0.00	33.67	0.00	0.00	
Equipment 11941 Total		0.00	0.00	132.93	0.00	0.00	132.93

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2814	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.58	0.00	0.00	
FS-2018-2814 Total		0.00	0.00	28.58	0.00	0.00	
Equipment 22088 Total		0.00	0.00	28.58	0.00	0.00	28.58

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2870	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2870 Total		0.00	0.00	152.27	0.00	5.00	
FS-2018-3043	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3043 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22181 Total		0.00	0.00	304.54	0.00	10.00	314.54

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-2018-2876	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-2876 Total		0.00	0.00	16.55	0.00	0.00	
Equipment 22444 Total		0.00	0.00	16.55	0.00	0.00	16.55

Equipment: 22685 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3144	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-2018-3144 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22685 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	6.44	0.00	0.00	
Direct Charges Total		0.00	0.00	6.44	0.00	0.00	
Equipment 22828 Total		0.00	0.00	6.44	0.00	0.00	6.44

Equipment: 22869 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22869 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,081.94	309.70	0.00	
Direct Charges Total		0.00	0.00	1,081.94	309.70	0.00	
Equipment 26 Total		0.00	0.00	1,081.94	309.70	0.00	1,391.64

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	1,570.98	333.95	10.00	1,914.93

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 18671 - 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-2018-2636	U	0.00	0.00	0.00	793.99	0.00	
FS-2018-2636 Total		0.00	0.00	0.00	793.99	0.00	
Equipment 18671 Total		0.00	0.00	0.00	793.99	0.00	793.99

Equipment: 18677 - 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-2018-2638	U	0.00	0.00	0.00	707.25	0.00	
FS-2018-2638 Total		0.00	0.00	0.00	707.25	0.00	
Equipment 18677 Total		0.00	0.00	0.00	707.25	0.00	707.25

Equipment: 22074 - 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-2018-2745	015-010	0.00	0.00	3.79	0.00	0.00	
	045-100	0.00	0.00	112.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2745 Total		0.00	0.00	116.72	0.00	5.00	
Equipment 22074 Total		0.00	0.00	116.72	0.00	5.00	121.72

Equipment: 22092 - 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-2018-2586	003-180	0.00	0.00	8.73	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	043-060	0.00	0.00	0.00	450.00	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-2018-2586 Total		0.00	0.00	107.99	450.00	5.00	
Equipment 22092 Total		0.00	0.00	107.99	450.00	5.00	562.99

Equipment: 22094 - 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	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-2874	002-120	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	4.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	AC-F	0.00	0.00	32.75	0.00	0.00	
FS-2018-2874 Total		0.00	0.00	136.57	0.00	0.00	
Equipment 22094 Total		0.00	0.00	136.57	0.00	0.00	136.57

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
FS-2018-3061	002-015	0.00	0.00	8.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3061 Total		0.00	0.00	8.94	0.00	5.00	
Equipment 22316 Total		0.00	0.00	18.07	0.00	5.00	23.07

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.58	0.00	0.00	
Direct Charges Total		0.00	0.00	7.58	0.00	0.00	
FS-2018-2692	005-015	0.00	0.00	71.34	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	7.58	0.00	0.00	
	015-120	0.00	0.00	643.40	0.00	0.00	
	017-050	0.00	0.00	37.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2692 Total		0.00	0.00	759.92	0.00	5.00	
Equipment 22348 Total		0.00	0.00	767.50	0.00	5.00	772.50

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3044	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3044 Total		0.00	0.00	152.27	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22497 Total	0.00	0.00	152.27	0.00	5.00	157.27
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Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	68.73	0.00	0.00	
Direct Charges Total		0.00	0.00	68.73	0.00	0.00	
FS-2018-2757	003-180	0.00	0.00	34.60	0.00	0.00	
	017-010	0.00	0.00	505.27	0.00	0.00	
	065-010	0.00	0.00	28.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2757 Total		0.00	0.00	568.08	0.00	5.00	

Equipment 22577 Total	0.00	0.00	636.81	0.00	5.00	641.81
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Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2729	A	0.00	0.00	353.29	0.00	0.00	
	E	0.00	0.00	0.00	0.00	0.00	
FS-2018-2729 Total		0.00	0.00	353.29	0.00	0.00	
FS-2018-2973	017-010	0.00	0.00	343.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2973 Total		0.00	0.00	343.24	0.00	5.00	

Equipment 22631 Total	0.00	0.00	714.79	0.00	5.00	719.79
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Equipment: 31 - 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	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
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	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	2,650.72	2,254.44	35.00	4,940.16

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3087	039-060	0.00	0.00	0.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3087 Total		0.00	0.00	0.93	0.00	5.00	

Equipment 11837 Total 0.00 0.00 0.93 0.00 5.00 5.93

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-2448	031-010	0.00	0.00	0.00	0.00	0.00	
	090-015	0.00	0.00	0.00	0.00	0.00	
	090-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2448 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2989	002-150	0.00	0.00	22.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2989 Total		0.00	0.00	22.76	0.00	5.00	

Equipment 22139 Total 0.00 0.00 22.76 7.50 5.00 35.26

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	20.42	0.00	0.00	
Direct Charges Total		0.00	0.00	20.42	0.00	0.00	
FS-2018-3008	002-015	0.00	0.00	15.80	0.00	0.00	
	003-180	0.00	0.00	6.92	0.00	0.00	
	017-010	0.00	0.00	288.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.59	0.00	0.00	
	STATE INSP	0.00	0.00	62.56	0.00	0.00	
FS-2018-3008 Total		0.00	0.00	406.39	0.00	0.00	

Equipment 22327 Total 0.00 0.00 426.81 0.00 0.00 426.81

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	
Direct Charges		0.00	0.00	55.52	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
Direct Charges Total		0.00	0.00	55.52	0.00	0.00	

Equipment 22410 Total 0.00 0.00 55.52 0.00 0.00 55.52

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-2018-2689	017-010	0.00	0.00	609.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2689 Total		0.00	0.00	609.08	0.00	5.00	

Equipment 22446 Total 0.00 0.00 609.08 0.00 5.00 614.08

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-2535	002-020	0.00	0.00	0.00	265.00	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-2018-2535 Total		0.00	0.00	0.00	265.00	0.00	

Equipment 22664 Total 0.00 0.00 0.00 272.50 0.00 272.50

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2650	002-020	0.00	0.00	0.00	290.00	0.00	
	017-020	0.00	0.00	170.79	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-2650 Total		0.00	0.00	192.41	290.00	0.00	
FS-2018-2749	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2749 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22815 Total 0.00 0.00 192.41 290.00 5.00 487.41

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	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	262.30	0.00	

Equipment 32 Total		0.00	0.00	0.00	262.30	0.00	262.30
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Equipment: 3812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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Rental Total		0.00	0.00	0.00	0.00	0.00	
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Direct Charges		0.00	0.00	0.00	7.50	0.00	
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Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
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FS-2018-2834	017-010	0.00	0.00	441.16	0.00	0.00	
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	STATE INSP	0.00	0.00	0.00	0.00	0.00	
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	UT	0.00	0.00	4.88	0.00	0.00	
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FS-2018-2834 Total		0.00	0.00	446.04	0.00	0.00	
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Equipment 3812 Total		0.00	0.00	446.04	7.50	0.00	453.54
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	1,753.55	839.80	20.00	2,613.35

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2938	077-000	0.00	0.00	9.99	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	14.54	0.00	0.00	
FS-2018-2938 Total		0.00	0.00	24.53	0.00	0.00	
Equipment 11006 Total		0.00	0.00	24.53	0.00	0.00	24.53

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2294	001-010	0.00	0.00	35.55	0.00	0.00	
	056-010	0.00	0.00	93.77	657.83	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-2018-2294 Total		0.00	0.00	129.32	657.83	5.00	
FS-2018-2914	035-020	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	8.39	0.00	0.00	
	044-060	0.00	0.00	6.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2914 Total		0.00	0.00	14.62	0.00	5.00	
Equipment 11751 Total		0.00	0.00	143.94	657.83	10.00	811.77

Equipment: 22169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2719	042-010	0.00	0.00	4.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2719 Total		0.00	0.00	4.83	0.00	5.00	
Equipment 22169 Total		0.00	0.00	4.83	0.00	5.00	9.83

Equipment: 22470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2596	099-010	0.00	0.00	552.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2596 Total		0.00	0.00	552.83	0.00	5.00	

End of Month Maintenance Details

Department: 52000 - SEWER FARM						
Equipment 22470 Total	0.00	0.00	552.83	0.00	5.00	557.83
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	726.13	657.83	20.00	1,403.96

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2563	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	79.42	0.00	0.00	
	UT	0.00	0.00	2.44	0.00	0.00	
FS-2018-2563 Total		0.00	0.00	81.86	0.00	0.00	

Equipment 11958 Total 0.00 0.00 81.86 0.00 0.00 81.86

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2617	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.67	0.00	0.00	
FS-2018-2617 Total		0.00	0.00	28.67	0.00	0.00	

Equipment 22282 Total 0.00 0.00 28.67 0.00 0.00 28.67

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2611	031-010	0.00	0.00	0.00	0.00	0.00	
	ACDEHF	0.00	0.00	236.57	0.00	0.00	
FS-2018-2611 Total		0.00	0.00	236.57	0.00	0.00	

Equipment 22318 Total 0.00 0.00 236.57 0.00 0.00 236.57

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-2018-2647	065-010	0.00	0.00	217.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2647 Total		0.00	0.00	217.63	0.00	5.00	

Equipment 22319 Total 0.00 0.00 217.63 0.00 5.00 222.63

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-2018-2772	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-E	0.00	0.00	219.92	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-2772 Total		0.00	0.00	219.92	0.00	0.00	

Equipment 22322 Total 0.00 0.00 219.92 0.00 0.00 219.92

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.59	0.00	0.00	
Direct Charges Total		0.00	0.00	35.59	0.00	0.00	

Equipment 22324 Total 0.00 0.00 35.59 0.00 0.00 35.59

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	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: 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-2018-2767	031-010	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	199.95	0.00	0.00	
FS-2018-2767 Total		0.00	0.00	199.95	0.00	0.00	

Equipment 22407 Total 0.00 0.00 199.95 0.00 0.00 199.95

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	
FS-2018-2888	017-020	0.00	0.00	343.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2888 Total		0.00	0.00	343.24	0.00	5.00	

Equipment 22449 Total 0.00 0.00 343.24 0.00 5.00 348.24

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	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: 58000 - STORM WATER

Equipment: 22498 - 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-2018-2658	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-2018-2658 Total		0.00	0.00	30.95	0.00	0.00	
Equipment 22498 Total		0.00	0.00	30.95	0.00	0.00	30.95

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2785	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2785 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22626 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-2018-3015	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3015 Total		0.00	0.00	118.66	0.00	5.00	
Equipment 22695 Total		0.00	0.00	118.66	0.00	5.00	123.66

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2687	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2018-2687 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22756 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2716	U	0.00	0.00	17.77	0.00	0.00	
FS-2018-2716 Total		0.00	0.00	17.77	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22813 Total		0.00	0.00	17.77	0.00	0.00	17.77
Equipment: 22835 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2730	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2730 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22835 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22836 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2588	097-060	0.00	0.00	1.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2588 Total		0.00	0.00	1.44	0.00	5.00	
Equipment 22836 Total		0.00	0.00	1.44	0.00	5.00	6.44
Equipment: 58 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	171.55	558.50	0.00	
Direct Charges Total		0.00	0.00	171.55	558.50	0.00	
Equipment 58 Total		0.00	0.00	171.55	558.50	0.00	730.05
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total		0.00	0.00	1,743.68	558.50	30.00	2,332.18

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	13.53	1,038.20	0.00	
Direct Charges Total		0.00	0.00	13.53	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 13.53 1,038.20 0.00 1,051.73

Equipment: 11668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2796	017-020	0.00	0.00	111.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2796 Total		0.00	0.00	111.27	0.00	5.00	

Equipment 11668 Total 0.00 0.00 111.27 0.00 5.00 116.27

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2558	026-010	0.00	0.00	2,447.83	0.00	0.00	
	042-070	0.00	0.00	269.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2558 Total		0.00	0.00	2,717.70	0.00	5.00	

Equipment 11880 Total 0.00 0.00 2,717.70 0.00 5.00 2,722.70

Equipment: 11931 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2606	017-010	0.00	0.00	260.86	0.00	0.00	
	034-020	0.00	0.00	11.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.76	0.00	0.00	
FS-2018-2606 Total		0.00	0.00	277.30	0.00	0.00	

Equipment 11931 Total 0.00 0.00 277.30 7.50 0.00 284.80

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2795	034-030	0.00	0.00	7.59	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2795 Total		0.00	0.00	7.59	0.00	5.00	

Equipment 11946 Total 0.00 0.00 7.59 0.00 5.00 12.59

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2847	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	2.94	0.00	0.00	
	120-000	0.00	0.00	1.76	0.00	0.00	
	AC-F	0.00	0.00	68.81	0.00	0.00	
FS-2018-2847 Total		0.00	0.00	73.51	0.00	0.00	

Equipment 22046 Total 0.00 0.00 73.51 0.00 0.00 73.51

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.10	0.00	0.00	
Direct Charges Total		0.00	0.00	23.10	0.00	0.00	

Equipment 22121 Total 0.00 0.00 23.10 0.00 0.00 23.10

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2018-45	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,433.15	0.00	
	002-150	0.00	37.80	32.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-45 Total		0.00	57.60	32.96	2,433.15	5.00	
FS-2018-2808	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-2018-2808 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22177 Total 0.00 57.60 63.52 2,433.15 5.00 2,559.27

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	

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 Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2524	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	26.58	0.00	0.00	
	A	0.00	0.00	40.48	0.00	0.00	
FS-2018-2524 Total		0.00	0.00	67.06	0.00	0.00	
FS-2018-3001	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3001 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22286 Total 0.00 0.00 67.06 0.00 5.00 72.06

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.20	0.00	0.00	
Direct Charges Total		0.00	0.00	8.20	0.00	0.00	

Equipment 22396 Total 0.00 0.00 8.20 0.00 0.00 8.20

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	
FS-2018-3030	018-010	0.00	0.00	117.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3030 Total		0.00	0.00	117.73	0.00	5.00	

Equipment 22405 Total 0.00 0.00 117.73 0.00 5.00 122.73

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-2742	017-010	0.00	0.00	345.38	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-2018-2742 Total		0.00	0.00	345.38	0.00	0.00	

Equipment 22468 Total 0.00 0.00 345.38 7.50 0.00 352.88

Equipment: 22633 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3130	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3130 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22633 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.95	0.00	0.00	
Direct Charges Total		0.00	0.00	24.95	0.00	0.00	
Equipment 22634 Total		0.00	0.00	24.95	0.00	0.00	24.95

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	118.87	0.00	0.00	
Direct Charges Total		0.00	0.00	118.87	0.00	0.00	
Equipment 22635 Total		0.00	0.00	118.87	0.00	0.00	118.87

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.08	0.00	0.00	
Direct Charges Total		0.00	0.00	35.08	0.00	0.00	
FS-2018-2518	017-020	0.00	0.00	117.73	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	65.80	0.00	0.00	
	056-010	0.00	0.00	5.92	0.00	0.00	
	099-015	0.00	0.00	276.31	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2018-2518 Total		0.00	0.00	504.46	0.00	0.00	
Equipment 22636 Total		0.00	0.00	539.54	0.00	0.00	539.54

Equipment: 22682 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22682 - 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	5.61	0.00	0.00	
Direct Charges Total		0.00	0.00	5.61	0.00	0.00	

Equipment 22682 Total 0.00 0.00 5.61 0.00 0.00 5.61

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2806	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2806 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22706 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2608	032-010	0.00	0.00	65.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2608 Total		0.00	0.00	65.80	0.00	5.00	

Equipment 22709 Total 0.00 0.00 65.80 0.00 5.00 70.80

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	
FS-2018-2609	032-010	0.00	0.00	65.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2609 Total		0.00	0.00	65.80	0.00	5.00	

Equipment 22710 Total 0.00 0.00 65.80 0.00 5.00 70.80

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2990	077-100	0.00	0.00	4.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2990 Total		0.00	0.00	4.10	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22722 Total		0.00	0.00	4.10	0.00	5.00	9.10
Equipment: 22744 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.52	0.00	0.00	
Direct Charges Total		0.00	0.00	83.52	0.00	0.00	
Equipment 22744 Total		0.00	0.00	83.52	0.00	0.00	83.52
Equipment: 22791 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3103	A	0.00	0.00	21.23	0.00	0.00	
FS-2018-3103 Total		0.00	0.00	21.23	0.00	0.00	
Equipment 22791 Total		0.00	0.00	21.23	0.00	0.00	21.23
Equipment: 22793 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.76	0.00	0.00	
Direct Charges Total		0.00	0.00	15.76	0.00	0.00	
Equipment 22793 Total		0.00	0.00	15.76	0.00	0.00	15.76
		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 60000 Total		0.00	57.60	4,771.07	3,486.35	55.00	8,370.02

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.42	0.00	0.00	
Direct Charges Total		0.00	0.00	7.42	0.00	0.00	

Equipment 11289 Total 0.00 0.00 7.42 0.00 0.00 7.42

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.99	0.00	0.00	
Direct Charges Total		0.00	0.00	8.99	0.00	0.00	

Equipment 22167 Total 0.00 0.00 8.99 0.00 0.00 8.99

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	5.46	164.55	0.00	
Direct Charges Total		0.00	0.00	5.46	164.55	0.00	

Equipment 56 Total 0.00 0.00 5.46 164.55 0.00 170.01

Department 60019 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	21.87	164.55	0.00	186.42

End of Month Maintenance Details

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

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2826	043-000	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	377.42	0.00	0.00	
	U	0.00	0.00	7.84	0.00	0.00	
FS-2018-2826 Total		0.00	0.00	385.26	0.00	0.00	

Equipment 22116 Total 0.00 0.00 385.26 0.00 0.00 385.26

Equipment: 22482 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22482 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2832	017-020	0.00	0.00	609.08	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2832 Total		0.00	0.00	637.36	0.00	0.00	

Equipment 22724 Total 0.00 0.00 637.36 7.50 0.00 644.86

Equipment: 8 - 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	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	Comml Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	1,022.62	69.85	0.00	1,092.47

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
Equipment 11846 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2718	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	231.45	0.00	0.00	
	AC-F	0.00	0.00	31.06	0.00	0.00	
FS-2018-2718 Total		0.00	0.00	262.51	0.00	0.00	
Equipment 11901 Total		0.00	0.00	262.51	0.00	0.00	262.51

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-2018-2724	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	112.06	0.00	0.00	
FS-2018-2724 Total		0.00	0.00	112.06	0.00	0.00	
Equipment 22207 Total		0.00	0.00	112.06	0.00	0.00	112.06

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2961	099-030	0.00	0.00	36.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2961 Total		0.00	0.00	36.64	0.00	5.00	
Equipment 22462 Total		0.00	0.00	36.64	0.00	5.00	41.64

Equipment: 22593 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2702	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2702 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22593 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	
Equipment 29 Total		0.00	0.00	0.00	92.75	0.00	92.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	412.63	100.25	5.00	517.88

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 500 - 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-2018-2670	U	0.00	0.00	0.00	1,141.10	0.00	
FS-2018-2670 Total		0.00	0.00	0.00	1,141.10	0.00	

Equipment 500 Total	0.00	0.00	0.00	1,141.10	0.00	1,141.10
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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
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	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	0.00	1,215.90	0.00	1,215.90

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3110	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3110 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22386 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1682	013-080	0.00	0.00	159.22	0.00	0.00	
	031-015	0.00	0.00	6.19	0.00	0.00	
	035-010	0.00	0.00	0.64	0.00	0.00	
	077-090	0.00	0.00	10.73	0.00	0.00	
	UT	0.00	0.00	13.60	0.00	0.00	
FS-2018-1682 Total		0.00	0.00	190.38	0.00	0.00	
FS-2018-2651	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2651 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22454 Total		0.00	0.00	190.38	0.00	5.00	195.38

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3109	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3109 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22717 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2018-2660	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2660 Total		0.00	0.00	152.27	0.00	5.00	
Equipment 22726 Total		0.00	0.00	152.27	0.00	5.00	157.27

Equipment: 51 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE							
Equipment: 51 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	
Equipment 51 Total		0.00	0.00	0.00	205.45	0.00	205.45
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	342.65	205.45	20.00	568.10

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: 22010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.67	0.00	0.00	
Direct Charges Total		0.00	0.00	42.67	0.00	0.00	
FS-2018-2700	032-010	0.00	0.00	6.78	0.00	0.00	
	034-030	0.00	0.00	23.13	0.00	0.00	
	044-030	0.00	0.00	524.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2700 Total		0.00	0.00	553.97	0.00	5.00	

Equipment 22010 Total 0.00 0.00 596.64 0.00 5.00 601.64

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	42.67	0.00	0.00	
Direct Charges Total		0.00	0.00	42.67	0.00	0.00	
ACCIDENTS-2018-42	002-011	0.00	17.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	654.00	0.00	
	002-150	0.00	51.00	32.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-42 Total		0.00	68.40	32.96	654.00	5.00	

Equipment 22723 Total 0.00 68.40 75.63 654.00 5.00 803.03

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 78003 Total	0.00	68.40	672.27	748.75	10.00	1,499.42

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00

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

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

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2721	017-010	0.00	0.00	457.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2721 Total		0.00	0.00	480.77	0.00	0.00	

Equipment 11520 Total 0.00 0.00 480.77 7.50 0.00 488.27

Equipment: 11688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-23	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	849.57	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-23 Total		0.00	18.00	0.00	849.57	5.00	
FS-2018-2903	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.67	0.00	0.00	
FS-2018-2903 Total		0.00	0.00	16.67	0.00	0.00	

Equipment 11688 Total 0.00 18.00 16.67 849.57 5.00 889.24

Equipment: 11859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3090	017-010	0.00	0.00	457.52	0.00	0.00	
	031-010	0.00	0.00	99.26	0.00	0.00	
	A	0.00	0.00	27.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3090 Total		0.00	0.00	584.43	0.00	0.00	

Equipment 11859 Total 0.00 0.00 584.43 7.50 0.00 591.93

Equipment: 11861 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11861 - 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-2018-2668	002-050	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	636.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	9.70	0.00	0.00	
	A	0.00	0.00	25.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2668 Total		0.00	0.00	672.07	0.00	0.00	

Equipment 11861 Total 0.00 0.00 672.07 7.50 0.00 679.57

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2646	003-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	33.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2646 Total		0.00	0.00	33.96	0.00	5.00	

Equipment 11926 Total 0.00 0.00 33.96 0.00 5.00 38.96

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2695	017-010	0.00	0.00	264.20	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	24.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2695 Total		0.00	0.00	288.82	0.00	0.00	

Equipment 11927 Total 0.00 0.00 288.82 7.50 0.00 296.32

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2812	017-010	0.00	0.00	142.22	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2812 Total		0.00	0.00	175.54	0.00	0.00	

Equipment 11979 Total 0.00 0.00 175.54 7.50 0.00 183.04

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2982	A	0.00	0.00	16.64	0.00	0.00	
FS-2018-2982 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22027 Total 0.00 0.00 16.64 0.00 0.00 16.64

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3142	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3142 Total		0.00	0.00	23.79	0.00	0.00	

Equipment 22028 Total 0.00 0.00 23.79 7.50 0.00 31.29

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3023	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3023 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22145 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22270 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22270 - 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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22270 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22676 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3059	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3059 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22677 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2805	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2805 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22745 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	706.44	0.00	
Direct Charges Total		0.00	0.00	0.00	706.44	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22746 Total		0.00	0.00	0.00	706.44	0.00	706.44
Equipment: 22788 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2631	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.16	0.00	0.00	
FS-2018-2631 Total		0.00	0.00	14.16	0.00	0.00	
Equipment 22788 Total		0.00	0.00	14.16	0.00	0.00	14.16
Department 81000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	18.00	2,306.85	3,623.51	10.00	5,958.36

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	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2845	002-015	0.00	0.00	105.97	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2845 Total		0.00	0.00	105.97	0.00	5.00	

Equipment 22026 Total 0.00 0.00 105.97 0.00 5.00 110.97

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.06	0.00	0.00	
Direct Charges Total		0.00	0.00	6.06	0.00	0.00	
FS-2018-2865	013-010	0.00	0.00	6.06	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2865 Total		0.00	0.00	6.06	0.00	5.00	

Equipment 22034 Total 0.00 0.00 12.12 0.00 5.00 17.12

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2836	017-010	0.00	0.00	1,233.52	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2836 Total		0.00	0.00	1,259.35	0.00	0.00	

Equipment 22090 Total 0.00 0.00 1,259.35 7.50 0.00 1,266.85

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2680	016-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	432.00	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: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2018-2680 Total		0.00	0.00	432.00	0.00	5.00	
FS-2018-2820	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	64.88	0.00	0.00	
	013-017	0.00	0.00	45.41	0.00	0.00	
	017-040	0.00	0.00	30.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2820 Total		0.00	0.00	140.67	0.00	5.00	
Equipment 22196 Total		0.00	0.00	572.67	0.00	10.00	582.67

Equipment: 22199 - 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-2018-2561	002-015	0.00	0.00	40.33	0.00	0.00	
	003-020	0.00	0.00	0.00	0.00	0.00	
	015-015	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2561 Total		0.00	0.00	40.33	0.00	5.00	
FS-2018-2775	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2775 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-2792	003-010	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2792 Total		0.00	0.00	0.51	0.00	5.00	
FS-2018-2907	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	174.22	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.70	0.00	0.00	
FS-2018-2907 Total		0.00	0.00	197.92	0.00	0.00	
Equipment 22199 Total		0.00	0.00	238.76	0.00	15.00	253.76

Equipment: 22247 - 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-2018-2600	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2600 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

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

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2780	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2018-2780 Total		0.00	0.00	16.55	0.00	0.00	
FS-2018-2928	034-030	0.00	0.00	97.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2928 Total		0.00	0.00	97.82	0.00	5.00	

Equipment 22249 Total	0.00	0.00	114.37	0.00	5.00	119.37
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Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2893	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.75	0.00	0.00	
FS-2018-2893 Total		0.00	0.00	19.75	0.00	0.00	

Equipment 22251 Total	0.00	0.00	19.75	0.00	0.00	19.75
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Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2521	002-040	0.00	0.00	21.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2521 Total		0.00	0.00	21.89	0.00	5.00	

Equipment 22253 Total	0.00	0.00	21.89	0.00	5.00	26.89
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Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	516.88	0.00	0.00	
Direct Charges Total		0.00	0.00	516.88	0.00	0.00	
FS-2018-2922	001-010	0.00	0.00	8.60	0.00	0.00	
	001-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	174.38	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: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2922 Total		0.00	0.00	182.98	0.00	5.00	

Equipment 22254 Total 0.00 0.00 699.86 0.00 5.00 704.86

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2758	002-030	0.00	0.00	470.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2758 Total		0.00	0.00	470.47	0.00	5.00	

Equipment 22256 Total 0.00 0.00 470.47 0.00 5.00 475.47

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-2018-2681	005-020	0.00	0.00	10.68	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	284.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2681 Total		0.00	0.00	295.33	0.00	5.00	

Equipment 22258 Total 0.00 0.00 295.33 0.00 5.00 300.33

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2666	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2018-2666 Total		0.00	0.00	25.83	0.00	0.00	
FS-2018-2890	017-020	0.00	0.00	307.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2890 Total		0.00	0.00	307.56	0.00	5.00	
FS-2018-2891	027-010	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	60.21	0.00	0.00	
	034-030	0.00	0.00	130.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2891 Total		0.00	0.00	191.14	0.00	5.00	

Equipment 22265 Total 0.00 0.00 524.53 0.00 10.00 534.53

Equipment: 22267 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	
Direct Charges		0.00	0.00	5.91	0.00	0.00	
Direct Charges Total		0.00	0.00	5.91	0.00	0.00	
ACCIDENTS-2018-57	002-011	0.00	21.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	230.00	0.00	
	090-020	0.00	169.80	8.60	0.00	0.00	
	090-040	0.00	77.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-57 Total		0.00	268.20	8.60	230.00	5.00	
Equipment 22267 Total		0.00	268.20	14.51	230.00	5.00	517.71

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2682	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	87.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2682 Total		0.00	0.00	87.59	0.00	5.00	
FS-2018-2909	002-020	0.00	0.00	47.64	0.00	0.00	
	005-040	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	64.88	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	576.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	145.35	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
FS-2018-2909 Total		0.00	0.00	857.57	0.00	0.00	
Equipment 22271 Total		0.00	0.00	945.16	0.00	5.00	950.16

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2788	017-020	0.00	0.00	288.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2788 Total		0.00	0.00	288.00	0.00	5.00	
Equipment 22332 Total		0.00	0.00	288.00	0.00	5.00	293.00

Equipment: 22334 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22334 - 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-2018-2972	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-2972 Total		0.00	0.00	16.55	0.00	0.00	
Equipment 22334 Total		0.00	0.00	16.55	0.00	0.00	16.55

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2790	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.59	0.00	0.00	
FS-2018-2790 Total		0.00	0.00	32.59	0.00	0.00	
FS-2018-2923	017-020	0.00	0.00	144.00	0.00	0.00	
	017-040	0.00	0.00	121.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2923 Total		0.00	0.00	265.52	0.00	5.00	
Equipment 22338 Total		0.00	0.00	298.11	0.00	5.00	303.11

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-52	002-011	0.00	25.20	0.00	0.00	0.00	
	002-140	0.00	0.00	318.76	2,037.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-52 Total		0.00	25.20	318.76	2,037.00	5.00	
Equipment 22339 Total		0.00	25.20	318.76	2,037.00	5.00	2,385.96

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-2018-2978	034-030	0.00	0.00	6.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2978 Total		0.00	0.00	6.40	0.00	5.00	
Equipment 22342 Total		0.00	0.00	6.40	0.00	5.00	11.40

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22375 - 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	
ACCIDENTS-2018-50	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	69.00	89.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-50 Total		0.00	85.80	89.21	0.00	5.00	
FS-2018-2696	013-010	0.00	0.00	110.29	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2696 Total		0.00	0.00	110.29	0.00	5.00	
Equipment 22375 Total		0.00	85.80	199.50	0.00	10.00	295.30

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2850	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.10	0.00	0.00	
FS-2018-2850 Total		0.00	0.00	28.10	0.00	0.00	
Equipment 22376 Total		0.00	0.00	28.10	0.00	0.00	28.10

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-43	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	135.00	417.42	2,235.93	0.00	
	002-150	0.00	22.20	45.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-43 Total		0.00	177.00	462.92	2,235.93	5.00	
FS-2018-2762	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2762 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22416 Total		0.00	177.00	462.92	2,235.93	10.00	2,885.85

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2977	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	172.06	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	150.19	0.00	0.00	
	A	0.00	0.00	31.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2977 Total		0.00	0.00	353.31	0.00	0.00	

Equipment 22417 Total 0.00 0.00 353.31 7.50 0.00 360.81

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-2018-2679	003-180	0.00	0.00	49.86	0.00	0.00	
	045-070	0.00	0.00	73.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2679 Total		0.00	0.00	123.83	0.00	5.00	
FS-2018-2791	042-010	0.00	0.00	31.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2791 Total		0.00	0.00	31.50	0.00	5.00	
FS-2018-3076	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	597.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3076 Total		0.00	0.00	597.52	0.00	5.00	

Equipment 22418 Total 0.00 0.00 752.85 0.00 15.00 767.85

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	
Direct Charges		0.00	0.00	3.64	7.50	0.00	
Direct Charges Total		0.00	0.00	3.64	7.50	0.00	
FS-2018-2599	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	542.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2599 Total		0.00	0.00	542.88	0.00	5.00	
FS-2018-2866	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2866 Total		0.00	0.00	144.00	0.00	5.00	
FS-2018-3051	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	60.14	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3051 Total		0.00	0.00	60.14	0.00	0.00	

Equipment 22419 Total 0.00 0.00 750.66 7.50 10.00 768.16

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-2018-2699	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2699 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22421 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2575	001-010	0.00	0.00	14.98	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-2018-2575 Total		0.00	0.00	14.98	0.00	5.00	
FS-2018-3119	002-015	0.00	0.00	9.57	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.55	0.00	0.00	
FS-2018-3119 Total		0.00	0.00	29.12	0.00	0.00	

Equipment 22422 Total 0.00 0.00 44.10 0.00 5.00 49.10

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-30	002-011	0.00	37.80	0.00	0.00	0.00	
	002-140	0.00	115.80	330.25	2,871.85	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-30 Total		0.00	153.60	330.25	2,871.85	5.00	
ACCIDENTS-2018-51	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,504.00	0.00	
	002-150	0.00	15.00	22.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-51 Total		0.00	34.20	22.75	1,504.00	5.00	
FS-2018-2960	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2960 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3053	017-020	0.00	0.00	288.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-3053 Total		0.00	0.00	304.56	0.00	0.00	
Equipment 22423 Total		0.00	187.80	657.56	4,375.85	15.00	5,236.21

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	516.88	0.00	0.00	
Direct Charges Total		0.00	0.00	516.88	0.00	0.00	
Equipment 22424 Total		0.00	0.00	516.88	0.00	0.00	516.88

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2685	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	337.63	0.00	0.00	
	017-040	0.00	0.00	265.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	0.00	2,545.37	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.06	0.00	0.00	
FS-2018-2685 Total		0.00	0.00	634.21	2,545.37	0.00	
Equipment 22425 Total		0.00	0.00	634.21	2,545.37	0.00	3,179.58

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2601	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	496.58	0.00	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2601 Total		0.00	0.00	496.58	0.00	5.00	
Equipment 22426 Total		0.00	0.00	496.58	0.00	5.00	501.58

Equipment: 22429 - Rental Rate Charge - 0.00

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	
ACCIDENTS-2018-58	002-011	0.00	16.20	0.00	0.00	0.00	
	038-010	0.00	174.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-58 Total		0.00	190.80	0.00	0.00	5.00	
FS-2018-2925	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2018-2925 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22429 Total 0.00 190.80 16.56 0.00 5.00 212.36

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-2018-2918	031-030	0.00	0.00	670.44	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-2018-2918 Total		0.00	0.00	828.37	0.00	5.00	

Equipment 22430 Total 0.00 0.00 828.37 0.00 5.00 833.37

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2853	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	5.82	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	71.88	0.00	0.00	
	017-010	0.00	0.00	576.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	190.81	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-2853 Total		0.00	0.00	861.07	0.00	0.00	

Equipment 22432 Total 0.00 0.00 861.07 0.00 0.00 861.07

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2943	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2943 Total		0.00	0.00	16.56	0.00	0.00	
FS-2018-3034	005-040	0.00	0.00	0.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3034 Total		0.00	0.00	0.80	0.00	5.00	
Equipment 22433 Total		0.00	0.00	17.36	0.00	5.00	22.36

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-2018-2912	002-015	0.00	0.00	184.53	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	144.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2912 Total		0.00	0.00	328.53	0.00	5.00	
Equipment 22434 Total		0.00	0.00	328.53	0.00	5.00	333.53

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	
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-2018-3125	031-010	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	43.33	0.00	0.00	
	AC-D	0.00	0.00	60.14	0.00	0.00	
FS-2018-3125 Total		0.00	0.00	103.47	0.00	0.00	
Equipment 22435 Total		0.00	0.00	103.47	1,000.00	0.00	1,103.47

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.68	0.00	0.00	
Direct Charges Total		0.00	0.00	40.68	0.00	0.00	
Equipment 22519 Total		0.00	0.00	40.68	0.00	0.00	40.68

Equipment: 22521 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	114.44	0.00	0.00	
Direct Charges Total		0.00	0.00	114.44	0.00	0.00	
Equipment 22521 Total		0.00	0.00	114.44	0.00	0.00	114.44

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2872	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-2872 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22524 Total		0.00	0.00	22.55	0.00	0.00	22.55

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2930	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2018-2930 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22525 Total		0.00	0.00	22.55	0.00	0.00	22.55

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2628	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2018-2628 Total		0.00	0.00	22.55	0.00	0.00	
FS-2018-2889	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2889 Total		0.00	0.00	153.78	0.00	5.00	
FS-2018-3057	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	149.27	0.00	0.00	
	013-017	0.00	0.00	57.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3057 Total		0.00	0.00	206.37	0.00	5.00	

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Department: 82000 - POLICE PATROL

Equipment 22526 Total		0.00	0.00	382.70	0.00	10.00	392.70
Equipment: 22527 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	268.22	0.00	0.00	
Direct Charges Total		0.00	0.00	268.22	0.00	0.00	
Equipment 22527 Total		0.00	0.00	268.22	0.00	0.00	268.22
Equipment: 22528 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2727	002-020	0.00	0.00	0.00	45.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2727 Total		0.00	0.00	0.00	45.00	5.00	
Equipment 22528 Total		0.00	0.00	0.00	45.00	5.00	50.00
Equipment: 22532 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2634	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2018-2634 Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22532 Total		0.00	0.00	25.83	0.00	0.00	25.83
Equipment: 22558 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.17	0.00	0.00	
Direct Charges Total		0.00	0.00	4.17	0.00	0.00	
FS-2018-2984	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	24.56	0.00	0.00	
FS-2018-2984 Total		0.00	0.00	24.56	0.00	0.00	
Equipment 22558 Total		0.00	0.00	28.73	0.00	0.00	28.73
Equipment: 22560 - Rental Rate Charge - 0.00							
Work Order	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: 22560 - 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-2018-2932	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2018-2932 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22560 Total		0.00	0.00	22.55	0.00	0.00	22.55

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-2018-2776	017-020	0.00	0.00	308.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2776 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: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2917	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2917 Total		0.00	0.00	153.78	0.00	5.00	
FS-2018-2927	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2018-2927 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22564 Total		0.00	0.00	176.33	0.00	5.00	181.33

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2810	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	925.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2810 Total		0.00	0.00	925.14	0.00	5.00	
Equipment 22565 Total		0.00	0.00	925.14	0.00	5.00	930.14

Equipment: 22628 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22628 - 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-2018-1891	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	598.59	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.34	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.10	0.00	0.00	
FS-2018-1891 Total		0.00	0.00	620.03	0.00	0.00	

Equipment 22628 Total 0.00 0.00 620.03 0.00 0.00 620.03

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2587	035-020	0.00	0.00	131.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2587 Total		0.00	0.00	131.61	0.00	5.00	
FS-2018-2921	AC-D	0.00	0.00	132.69	0.00	0.00	
FS-2018-2921 Total		0.00	0.00	132.69	0.00	0.00	
FS-2018-2944	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2944 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22655 Total 0.00 0.00 264.30 0.00 10.00 274.30

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2940	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2940 Total		0.00	0.00	153.78	0.00	5.00	

Equipment 22656 Total 0.00 0.00 153.78 0.00 5.00 158.78

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2855	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2018-2855 Total		0.00	0.00	17.06	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22742 Total	0.00	0.00	17.06	0.00	0.00	17.06
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Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
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-2018-53	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	496.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-53 Total		0.00	18.00	0.00	496.00	5.00	
FS-2018-2708	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	45.26	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	0.80	0.00	0.00	
	AC	0.00	0.00	23.60	0.00	0.00	
FS-2018-2708 Total		0.00	0.00	69.66	0.00	0.00	

Equipment 22743 Total	0.00	18.00	69.66	496.00	5.00	588.66
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Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.73	0.00	0.00	
Direct Charges Total		0.00	0.00	44.73	0.00	0.00	
FS-2018-2626	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	54.39	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	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2018-2626 Total		0.00	0.00	71.45	0.00	0.00	

Equipment 22749 Total	0.00	0.00	116.18	0.00	0.00	116.18
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Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	49.05	0.00	0.00	
Direct Charges Total		0.00	0.00	49.05	0.00	0.00	
ACCIDENTS-2018-35	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	6,458.29	0.00	
	002-150	0.00	51.00	80.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-35 Total		0.00	72.00	80.05	6,458.29	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22750 Total	0.00	72.00	129.10	6,458.29	5.00	6,664.39
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Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
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-2018-39	002-011	0.00	16.20	0.00	0.00	0.00	
	002-140	0.00	0.00	597.40	1,468.27	0.00	
	002-150	0.00	30.00	45.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-39 Total		0.00	46.20	642.90	1,468.27	5.00	

Equipment 22779 Total	0.00	46.20	642.90	1,468.27	5.00	2,162.37
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Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2750	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2750 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-2787	005-040	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	262.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2787 Total		0.00	0.00	262.24	0.00	5.00	

Equipment 22780 Total	0.00	0.00	262.24	0.00	10.00	272.24
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Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2946	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2018-2946 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22781 Total	0.00	0.00	17.06	0.00	0.00	17.06
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Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3147	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2018-3147 Total		0.00	0.00	17.06	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22782 Total	0.00	0.00	17.06	0.00	0.00	17.06
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Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2863	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2018-2863 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22805 Total	0.00	0.00	17.06	0.00	0.00	17.06
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Equipment: 22861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22861 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 22862 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22862 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 22863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22863 Total	0.00	0.00	0.00	16.75	0.00	16.75
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Equipment: 22864 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22864 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22865 - 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	
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 22865 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22866 - 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	
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 22866 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22867 - 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	
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 22867 Total		0.00	0.00	0.00	16.75	0.00	16.75
Department 82000 Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	1,071.00	17,939.12	21,031.46	270.00	40,311.58

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 22054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2905	U	0.00	0.00	17.77	0.00	0.00	
FS-2018-2905 Total		0.00	0.00	17.77	0.00	0.00	
Equipment 22054 Total		0.00	0.00	17.77	0.00	0.00	17.77
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total		0.00	0.00	17.77	0.00	0.00	17.77

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	
FS-2018-2887	017-010	0.00	0.00	609.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2887 Total		0.00	0.00	609.08	0.00	5.00	

Equipment 22321 Total 0.00 0.00 609.08 0.00 5.00 614.08

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2803	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2018-2803 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22502 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2784	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.67	0.00	0.00	
FS-2018-2784 Total		0.00	0.00	16.67	0.00	0.00	

Equipment 22504 Total 0.00 0.00 16.67 0.00 0.00 16.67

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-2642	002-030	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	30.66	0.00	0.00	
	017-010	0.00	0.00	408.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2642 Total		0.00	0.00	439.46	0.00	0.00	

Equipment 22513 Total 0.00 0.00 439.46 7.50 0.00 446.96

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	1,082.27	7.50	5.00	1,094.77

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

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-2018-2549	037-020	0.00	0.00	152.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2549 Total		0.00	0.00	152.17	0.00	5.00	

Equipment 22330 Total 0.00 0.00 152.17 0.00 5.00 157.17

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2839	044-030	0.00	0.00	403.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2839 Total		0.00	0.00	403.79	0.00	5.00	
FS-2018-2956	044-010	0.00	0.00	55.95	0.00	0.00	
	090-020	0.00	0.00	9.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2956 Total		0.00	0.00	65.43	0.00	5.00	

Equipment 22487 Total 0.00 0.00 469.22 0.00 10.00 479.22

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	621.39	0.00	15.00	636.39

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2722	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2722 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-2994	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2994 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3072	039-060	0.00	0.00	1.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3072 Total		0.00	0.00	1.32	0.00	5.00	

Equipment 11727 Total 0.00 0.00 1.32 0.00 15.00 16.32

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3134	017-020	0.00	0.00	87.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3134 Total		0.00	0.00	87.09	0.00	5.00	

Equipment 22111 Total 0.00 0.00 87.09 0.00 5.00 92.09

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2622	032-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	96.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2622 Total		0.00	0.00	96.59	0.00	5.00	

Equipment 22112 Total 0.00 0.00 96.59 0.00 5.00 101.59

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	185.00	0.00	25.00	210.00

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-1613	005-020	0.00	0.00	13.56	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-1613 Total		0.00	0.00	13.56	0.00	0.00	

Equipment 11917 Total 0.00 0.00 13.56 0.00 0.00 13.56

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2970	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.44	0.00	0.00	
FS-2018-2970 Total		0.00	0.00	16.44	0.00	0.00	

Equipment 22600 Total 0.00 0.00 16.44 0.00 0.00 16.44

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	30.00	0.00	0.00	30.00

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2953	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2953 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22460 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 3 - Rental Rate Charge - 0.00

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

Equipment 3 Total	0.00	0.00	0.00	227.40	0.00	227.40
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		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total		0.00	0.00	0.00	227.40	5.00	232.40

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 8074 - 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 8074 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: 22688 - Rental Rate Charge - 0.00

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

Equipment 22688 Total	0.00	0.00	0.00	7.50	0.00	7.50
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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	26.45	0.00	26.45

End of Month Maintenance Details

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 6 - Rental Rate Charge - 0.00

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

Equipment 6 Total	0.00	0.00	0.00	113.70	0.00	113.70
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	0.00	113.70	0.00	113.70

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	1,541.40	54,020.29	54,809.26	855.00	111,225.95