

End of Month Maintenance Details

Work Order Closed Dates from 04/01/2018 to 04/30/2018

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

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

Equipment 1 Total 0.00 0.00 0.00 131.65 0.00 131.65

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3063	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	17.06	0.00	0.00	
FS-2018-3063 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22277 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3341	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3341 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22518 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3192	017-020	0.00	0.00	615.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3192 Total		0.00	0.00	615.12	0.00	5.00	
FS-2018-3545	001-010	0.00	0.00	0.00	0.00	0.00	
	002-040	0.00	0.00	11.32	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.11	0.00	0.00	
FS-2018-3545 Total		0.00	0.00	40.43	0.00	0.00	

Equipment 22653 Total 0.00 0.00 655.55 0.00 5.00 660.55

Department 13000 Total	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	0.00	0.00	672.61	139.15	5.00	816.76

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	12.46	0.00	0.00	
Direct Charges Total		0.00	0.00	12.46	0.00	0.00	

Equipment 11646 Total 0.00 0.00 12.46 0.00 0.00 12.46

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2899	017-040	0.00	0.00	37.49	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2899 Total		0.00	0.00	37.49	0.00	5.00	

Equipment 22691 Total 0.00 0.00 37.49 0.00 5.00 42.49

Equipment: 73 - Rental Rate Charge - 0.00

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

Equipment 73 Total 0.00 0.00 0.00 75.80 0.00 75.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	49.95	75.80	5.00	130.75

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3415	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	20.81	0.00	0.00	
FS-2018-3415 Total		0.00	0.00	20.81	0.00	0.00	
Equipment 22512 Total		0.00	0.00	20.81	0.00	0.00	20.81

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	20.81	113.70	0.00	134.51

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Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3392	005-050	0.00	0.00	17.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3392 Total		0.00	0.00	17.24	0.00	5.00	
FS-2018-3564	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	277.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3564 Total		0.00	0.00	277.02	0.00	5.00	

Equipment 11711 Total 0.00 0.00 294.26 7.50 10.00 311.76

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	80.69	0.00	0.00	
Direct Charges Total		0.00	0.00	80.69	0.00	0.00	
FS-2018-3039	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	26.81	0.00	0.00	
	A	0.00	0.00	67.16	0.00	0.00	
FS-2018-3039 Total		0.00	0.00	93.97	0.00	0.00	

Equipment 22070 Total 0.00 0.00 174.66 0.00 0.00 174.66

Equipment: 22298 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3580	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.23	0.00	0.00	
	035-030	0.00	0.00	8.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3580 Total		0.00	0.00	108.77	0.00	5.00	

Equipment 22298 Total 0.00 0.00 108.77 0.00 5.00 113.77

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,670.17	371.00	0.00	
Direct Charges Total		0.00	0.00	1,670.17	371.00	0.00	

Equipment 38 Total 0.00 0.00 1,670.17 371.00 0.00 2,041.17

Equipment: 9999 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	3.26	0.00	0.00	
Direct Charges Total		0.00	0.00	3.26	0.00	0.00	

Equipment 9999 Total 0.00 0.00 3.26 0.00 0.00 3.26

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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	2,251.12	378.50	15.00	2,644.62

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Department: 18999 - FLEET SERVICES POOL

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-3385	003-180	0.00	0.00	48.15	0.00	0.00	
	013-140	0.00	0.00	3.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3385 Total		0.00	0.00	52.14	0.00	5.00	

Equipment 11831 Total 0.00 0.00 52.14 0.00 5.00 57.14

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3321	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	95.38	0.00	0.00	
FS-2018-3321 Total		0.00	0.00	95.38	0.00	0.00	

Equipment 22359 Total 0.00 0.00 95.38 0.00 0.00 95.38

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-3540	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.16	0.00	0.00	
FS-2018-3540 Total		0.00	0.00	14.16	0.00	0.00	

Equipment 22467 Total 0.00 0.00 14.16 0.00 0.00 14.16

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-2018-3507	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3507 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22608 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-3629	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.67	0.00	0.00	
FS-2018-3629 Total		0.00	0.00	28.67	0.00	0.00	

Equipment 22674 Total 0.00 0.00 28.67 0.00 0.00 28.67

Equipment: 22839 - Rental Rate Charge - 0.00

Work Order	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: 18999 - FLEET SERVICES POOL

Equipment: 22839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.08	0.00	0.00	
Direct Charges Total		0.00	0.00	46.08	0.00	0.00	
Equipment 22839 Total		0.00	0.00	46.08	0.00	0.00	46.08
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	236.43	0.00	10.00	246.43

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Department: 19001 - FACILITY MAINTENANCE							
Equipment: 7 - 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	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	Comm1 Cost	Overhead	Total Cost
Department 19001 Total		0.00	0.00	0.00	94.75	0.00	94.75

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3380	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.39	0.00	0.00	
FS-2018-3380 Total		0.00	0.00	31.39	0.00	0.00	
Equipment 11995 Total		0.00	0.00	31.39	0.00	0.00	31.39

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-2018-3557	A	0.00	0.00	14.16	0.00	0.00	
FS-2018-3557 Total		0.00	0.00	14.16	0.00	0.00	
Equipment 22438 Total		0.00	0.00	14.16	0.00	0.00	14.16

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	
FS-2018-3425	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.60	0.00	0.00	
FS-2018-3425 Total		0.00	0.00	16.60	0.00	0.00	
Equipment 22759 Total		0.00	0.00	16.60	0.00	0.00	16.60

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	189.50	0.00	189.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	62.15	189.50	0.00	251.65

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Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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

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

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 158.70 0.00 158.70

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3226	017-010	0.00	0.00	114.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3226 Total		0.00	0.00	114.83	0.00	5.00	

Equipment 22732 Total 0.00 0.00 114.83 0.00 5.00 119.83

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	114.83	158.70	5.00	278.53

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	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	15.00	0.00	
Direct Charges Total		0.00	0.00	0.00	15.00	0.00	

Equipment 22582 Total	0.00	0.00	0.00	15.00	0.00	15.00
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Equipment: 70 - 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	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	Comm1 Cost	Overhead	Total Cost
Department 30001 Total		0.00	0.00	0.00	52.90	0.00	52.90

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3518	002-020	0.00	0.00	0.00	235.00	0.00	
	005-020	0.00	0.00	10.68	0.00	0.00	
	034-030	0.00	0.00	0.40	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3518 Total		0.00	0.00	30.03	235.00	0.00	

Equipment 11996 Total 0.00 0.00 30.03 242.50 0.00 272.53

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	9.49	208.45	0.00	
Direct Charges Total		0.00	0.00	9.49	208.45	0.00	

Equipment 17 Total 0.00 0.00 9.49 208.45 0.00 217.94

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.00	0.00	0.00	
Direct Charges Total		0.00	0.00	1.00	0.00	0.00	
FS-2018-3337	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3337 Total		0.00	0.00	152.27	0.00	5.00	
FS-2018-3611	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	99.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3611 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 22392 Total 0.00 0.00 252.53 0.00 10.00 262.53

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3515	052-040	0.00	0.00	50.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3515 Total		0.00	0.00	50.68	0.00	5.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS						
Equipment 22541 Total	0.00	0.00	50.68	0.00	5.00	55.68
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	342.73	450.95	15.00	808.68

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3376	032-010	0.00	0.00	105.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3376 Total		0.00	0.00	105.73	0.00	5.00	

Equipment 11414 Total 0.00 0.00 105.73 0.00 5.00 110.73

Equipment: 11592 - Rental Rate Charge - 0.00

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

Equipment 11592 Total 0.00 0.00 10.68 0.00 0.00 10.68

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	10.66	0.00	0.00	
Direct Charges Total		0.00	0.00	10.66	0.00	0.00	

Equipment 11628 Total 0.00 0.00 10.66 0.00 0.00 10.66

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	10.66	0.00	0.00	
Direct Charges Total		0.00	0.00	10.66	0.00	0.00	
FS-2018-2837	042-030	0.00	0.00	15.89	0.00	0.00	
	043-000	0.00	0.00	8.46	0.00	0.00	
	065-010	0.00	0.00	60.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2837 Total		0.00	0.00	85.03	0.00	5.00	

Equipment 11736 Total 0.00 0.00 95.69 0.00 5.00 100.69

Equipment: 11821 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-2127	005-020	0.00	0.00	15.32	0.00	0.00	
	032-010	0.00	0.00	115.79	840.44	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-2018-2127 Total		0.00	0.00	131.11	840.44	0.00	
FS-2018-3498	120-000	0.00	0.00	22.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3498 Total		0.00	0.00	22.19	0.00	5.00	
Equipment 11821 Total		0.00	0.00	153.30	840.44	5.00	998.74

Equipment: 11829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3449	013-010	0.00	0.00	521.14	0.00	0.00	
	017-010	0.00	0.00	152.27	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3449 Total		0.00	0.00	692.36	0.00	0.00	
Equipment 11829 Total		0.00	0.00	692.36	7.50	0.00	699.86

Equipment: 11830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3547	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.71	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3547 Total		0.00	0.00	28.71	0.00	0.00	
Equipment 11830 Total		0.00	0.00	28.71	7.50	0.00	36.21

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.66	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	10.66	0.00	0.00	

Equipment 11896 Total 0.00 0.00 10.66 0.00 0.00 10.66

Equipment: 20 - Rental Rate Charge - 0.00

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

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3372	032-010	0.00	0.00	10.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3372 Total		0.00	0.00	10.66	0.00	5.00	

Equipment 22053 Total 0.00 0.00 10.66 0.00 5.00 15.66

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3301	017-020	0.00	0.00	55.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3301 Total		0.00	0.00	55.87	0.00	5.00	

Equipment 22057 Total 0.00 0.00 55.87 0.00 5.00 60.87

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2223	003-020	0.00	0.00	10.60	0.00	0.00	
	013-190	0.00	0.00	310.21	0.00	0.00	
	035-010	0.00	0.00	422.92	0.00	0.00	
	120-090	0.00	0.00	29.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2223 Total		0.00	0.00	773.04	0.00	5.00	

Equipment 22137 Total 0.00 0.00 773.04 0.00 5.00 778.04

Equipment: 22154 - 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: 32000 - STREET & BRIDGE

Equipment: 22154 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3563	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3563 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22154 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.26	0.00	0.00	
Direct Charges Total		0.00	0.00	55.26	0.00	0.00	

Equipment 22237 Total 0.00 0.00 55.26 0.00 0.00 55.26

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22273 Total 0.00 0.00 12.38 0.00 0.00 12.38

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3270	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3270 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3437	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3437 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22398 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22436 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3568	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3568 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

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3582	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3582 Total		0.00	0.00	33.23	0.00	0.00	
Equipment 22490 Total		0.00	0.00	33.23	7.50	0.00	40.73

Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	51.51	0.00	0.00	
Direct Charges Total		0.00	0.00	51.51	0.00	0.00	
FS-2018-3530	003-020	0.00	0.00	22.23	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3530 Total		0.00	0.00	22.23	0.00	5.00	
Equipment 22516 Total		0.00	0.00	73.74	0.00	5.00	78.74

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3197	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3197 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3613	STATE INSP	0.00	0.00	0.00	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
FS-2018-3613 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22517 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3006	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	55.52	0.00	0.00	
	044-030	0.00	0.00	27.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3006 Total		0.00	0.00	83.29	0.00	5.00	

Equipment 22546 Total 0.00 0.00 83.29 0.00 5.00 88.29

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-2018-3512	035-010	0.00	0.00	0.00	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3512 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22569 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3356	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3356 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: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.31	0.00	0.00	
Direct Charges Total		0.00	0.00	37.31	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22619 Total	0.00	0.00	37.31	0.00	0.00	37.31
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Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3229	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	303.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3229 Total		0.00	0.00	303.86	0.00	5.00	

Equipment 22624 Total	0.00	0.00	303.86	0.00	5.00	308.86
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Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3271	067-015	0.00	0.00	168.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3271 Total		0.00	0.00	168.94	0.00	5.00	

Equipment 22643 Total	0.00	0.00	168.94	0.00	5.00	173.94
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Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3413	044-030	0.00	0.00	157.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3413 Total		0.00	0.00	157.78	0.00	5.00	

Equipment 22647 Total	0.00	0.00	157.78	0.00	5.00	162.78
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Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.64	0.00	0.00	
Direct Charges Total		0.00	0.00	20.64	0.00	0.00	

Equipment 22665 Total	0.00	0.00	20.64	0.00	0.00	20.64
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Equipment: 22672 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-3291	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
FS-2018-3291 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22672 Total		0.00	0.00	30.56	0.00	0.00	30.56

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3163	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3163 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22679 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	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2048	013-010	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-2018-2048 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3309	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3309 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22696 Total		0.00	0.00	9.13	0.00	10.00	19.13

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	
FS-2018-3381	017-010	0.00	0.00	783.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3381 Total		0.00	0.00	783.12	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22697 Total	0.00	0.00	801.38	0.00	5.00	806.38
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Equipment: 22829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.48	0.00	0.00	
Direct Charges Total		0.00	0.00	9.48	0.00	0.00	
FS-2018-3155	044-080	0.00	0.00	99.51	0.00	0.00	
	120-000	0.00	0.00	85.82	0.00	0.00	
	AFHS	0.00	0.00	174.38	0.00	0.00	
FS-2018-3155 Total		0.00	0.00	359.71	0.00	0.00	
FS-2018-3378	120-000	0.00	0.00	2,393.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3378 Total		0.00	0.00	2,393.36	0.00	5.00	

Equipment 22829 Total	0.00	0.00	2,762.55	0.00	5.00	2,767.55
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Equipment: 22830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	711.78	0.00	0.00	
Direct Charges Total		0.00	0.00	711.78	0.00	0.00	
FS-2018-3207	014-015	0.00	0.00	411.00	0.00	0.00	
	018-015	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	44.59	0.00	0.00	
	AFHS	0.00	0.00	298.90	0.00	0.00	
FS-2018-3207 Total		0.00	0.00	754.49	0.00	0.00	
FS-2018-3266	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3266 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3316	031-030	0.00	0.00	199.50	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3316 Total		0.00	0.00	199.50	0.00	5.00	
FS-2018-3357	120-000	0.00	0.00	450.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3357 Total		0.00	0.00	450.78	0.00	5.00	
FS-2018-3553	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3553 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22830 Total	0.00	0.00	2,116.55	0.00	20.00	2,136.55
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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	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
FS-2018-2896	065-070	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-2018-2896 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3304	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3304 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22844 Total	0.00	0.00	9.13	0.00	10.00	19.13
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Equipment: 22845 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	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
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Equipment: 22855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22855 Total	0.00	0.00	9.13	0.00	0.00	9.13
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Equipment: 22872 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.80	0.00	0.00	
Direct Charges Total		0.00	0.00	7.80	0.00	0.00	

Equipment 22872 Total	0.00	0.00	7.80	0.00	0.00	7.80
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End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	8,649.15	1,614.99	140.00	10,404.14

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	380.60	0.00	0.00	
Direct Charges Total		0.00	0.00	380.60	0.00	0.00	
FS-2018-3349	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3349 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3412	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3412 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3488	120-000	0.00	0.00	2.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3488 Total		0.00	0.00	2.86	0.00	5.00	
FS-2018-3493	003-160	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3493 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3519	003-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3519 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22771 Total		0.00	0.00	383.46	0.00	25.00	408.46

Equipment: 22775 - 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	84.19	0.00	0.00	
Direct Charges Total		0.00	0.00	84.19	0.00	0.00	
Equipment 22775 Total		0.00	0.00	84.19	0.00	0.00	84.19

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	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	
Equipment 22818 Total		0.00	0.00	18.26	0.00	0.00	18.26

Department 32001 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	485.91	0.00	25.00	510.91

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11166	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.64	0.00	0.00	
FS-2017-11166 Total		0.00	0.00	4.64	0.00	0.00	
FS-2018-3169	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.88	0.00	0.00	
FS-2018-3169 Total		0.00	0.00	4.88	0.00	0.00	

Equipment 11620 Total 0.00 0.00 9.52 7.50 0.00 17.02

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3324	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3324 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22264 Total 0.00 0.00 152.27 0.00 5.00 157.27

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	128.61	0.00	0.00	
Direct Charges Total		0.00	0.00	128.61	0.00	0.00	

Equipment 22414 Total 0.00 0.00 128.61 0.00 0.00 128.61

Equipment: 36 - Rental Rate Charge - 0.00

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

Equipment 36 Total 0.00 0.00 0.00 240.35 0.00 240.35

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	290.40	247.85	5.00	543.25

No Records Returned for Selection Criteria

Department: 40000 - WATER ADMINISTRATION

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.85	0.00	0.00	
Direct Charges Total		0.00	0.00	9.85	0.00	0.00	

Equipment 22397 Total 0.00 0.00 9.85 0.00 0.00 9.85

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.85	7.50	0.00	
Direct Charges Total		0.00	0.00	9.85	7.50	0.00	
FS-2018-3348	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3348 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22754 Total 0.00 0.00 40.80 7.50 0.00 48.30

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	50.65	45.40	0.00	96.05

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3339	031-010	0.00	0.00	0.00	0.00	0.00	
	067-030	0.00	0.00	8.88	0.00	0.00	
	AFHS	0.00	0.00	128.63	0.00	0.00	
FS-2018-3339 Total		0.00	0.00	137.51	0.00	0.00	
Equipment 11378 Total		0.00	0.00	137.51	0.00	0.00	137.51

Equipment: 22072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3171	034-030	0.00	0.00	16.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.72	0.00	0.00	
FS-2018-3171 Total		0.00	0.00	26.57	0.00	0.00	
Equipment 22072 Total		0.00	0.00	26.57	0.00	0.00	26.57

Equipment: 22073 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3222	044-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.42	0.00	0.00	
FS-2018-3222 Total		0.00	0.00	15.42	0.00	0.00	
Equipment 22073 Total		0.00	0.00	15.42	0.00	0.00	15.42

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3112	039-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2018-3112 Total		0.00	0.00	38.70	0.00	0.00	
Equipment 22285 Total		0.00	0.00	38.70	0.00	0.00	38.70

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3129	005-020	0.00	0.00	6.78	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22353 - 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	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2018-3129 Total		0.00	0.00	28.40	0.00	0.00	

Equipment 22353 Total 0.00 0.00 28.40 0.00 0.00 28.40

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3355	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	111.53	0.00	0.00	
FS-2018-3355 Total		0.00	0.00	111.53	0.00	0.00	

Equipment 22356 Total 0.00 0.00 111.53 0.00 0.00 111.53

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3351	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	166.46	0.00	0.00	
FS-2018-3351 Total		0.00	0.00	166.46	0.00	0.00	

Equipment 22360 Total 0.00 0.00 166.46 0.00 0.00 166.46

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3114	031-010	0.00	0.00	65.80	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	40.67	0.00	0.00	
FS-2018-3114 Total		0.00	0.00	106.47	0.00	0.00	

Equipment 22365 Total 0.00 0.00 106.47 0.00 0.00 106.47

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-2018-3253	034-030	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3253 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22385 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3255	031-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	13.86	0.00	0.00	
	065-015	0.00	0.00	38.63	0.00	0.00	
	A	0.00	0.00	431.74	0.00	0.00	
FS-2018-3255 Total		0.00	0.00	484.23	0.00	0.00	

Equipment 22450 Total	0.00	0.00	484.23	0.00	0.00	484.23
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Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3260	017-010	0.00	0.00	682.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3260 Total		0.00	0.00	682.31	0.00	5.00	

Equipment 22472 Total	0.00	0.00	682.31	0.00	5.00	687.31
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Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3336	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3336 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22721 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3117	U	0.00	0.00	263.14	0.00	0.00	
FS-2018-3117 Total		0.00	0.00	263.14	0.00	0.00	

Equipment 22811 Total	0.00	0.00	263.14	0.00	0.00	263.14
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Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22812 - 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-2018-3359	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
FS-2018-3359 Total		0.00	0.00	30.95	0.00	0.00	
Equipment 22812 Total		0.00	0.00	30.95	0.00	0.00	30.95

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3455	017-020	0.00	0.00	314.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3455 Total		0.00	0.00	314.08	0.00	5.00	
Equipment 22824 Total		0.00	0.00	314.08	0.00	5.00	319.08

Equipment: 22837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3256	077-070	0.00	0.00	88.39	0.00	0.00	
	077-100	0.00	0.00	76.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3256 Total		0.00	0.00	164.56	0.00	5.00	
Equipment 22837 Total		0.00	0.00	164.56	0.00	5.00	169.56

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	
FS-2018-3315	055-015	0.00	0.00	649.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3315 Total		0.00	0.00	649.54	0.00	5.00	
Equipment 22868 Total		0.00	0.00	649.54	0.00	5.00	654.54

Equipment: 22873 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.52	0.00	0.00	
Direct Charges Total		0.00	0.00	44.52	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22873 Total		0.00	0.00	44.52	0.00	0.00	44.52
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	32.76	385.95	0.00	
Direct Charges Total		0.00	0.00	32.76	385.95	0.00	
Equipment 25 Total		0.00	0.00	32.76	385.95	0.00	418.71
Equipment: 5049 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2581	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.00	0.00	0.00	
FS-2018-2581 Total		0.00	0.00	20.00	0.00	0.00	
Equipment 5049 Total		0.00	0.00	20.00	0.00	0.00	20.00
Department 41008 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	3,317.15	385.95	30.00	3,733.10

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3067	002-110	0.00	0.00	187.78	0.00	0.00	
	017-050	0.00	0.00	919.84	0.00	0.00	
	031-010	0.00	0.00	99.26	0.00	0.00	
	120-120	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2018-3067 Total		0.00	0.00	1,228.50	0.00	0.00	

Equipment 22331 Total 0.00 0.00 1,228.50 0.00 0.00 1,228.50

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3394	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
FS-2018-3394 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22388 Total 0.00 0.00 30.95 0.00 0.00 30.95

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3524	A	0.00	0.00	30.95	0.00	0.00	
FS-2018-3524 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22510 Total 0.00 0.00 30.95 0.00 0.00 30.95

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3567	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.64	0.00	0.00	
FS-2018-3567 Total		0.00	0.00	30.64	0.00	0.00	

Equipment 22511 Total 0.00 0.00 30.64 0.00 0.00 30.64

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3445	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	A	0.00	0.00	21.62	0.00	0.00	
FS-2018-3445 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22588 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	57.30	0.00	0.00	
Direct Charges Total		0.00	0.00	57.30	0.00	0.00	

Equipment 22857 Total 0.00 0.00 57.30 0.00 0.00 57.30

Equipment: 22875 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22875 Total 0.00 0.00 0.00 16.75 0.00 16.75

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	1,399.96	168.35	0.00	1,568.31

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3457	077-090	0.00	0.00	8.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.44	0.00	0.00	
FS-2018-3457 Total		0.00	0.00	27.56	0.00	0.00	
Equipment 11126 Total		0.00	0.00	27.56	0.00	0.00	27.56

Equipment: 11547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3503	U	0.00	0.00	0.00	2,366.99	0.00	
FS-2018-3503 Total		0.00	0.00	0.00	2,366.99	0.00	
Equipment 11547 Total		0.00	0.00	0.00	2,366.99	0.00	2,366.99

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2619	002-150	0.00	0.00	71.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	54.18	0.00	0.00	
	013-240	0.00	0.00	102.10	0.00	0.00	
	021-015	0.00	0.00	334.10	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	10.08	0.00	0.00	
	AC-F	0.00	0.00	33.67	0.00	0.00	
FS-2018-2619 Total		0.00	0.00	605.13	0.00	0.00	
Equipment 22002 Total		0.00	0.00	605.13	0.00	0.00	605.13

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.99	0.00	0.00	
Direct Charges Total		0.00	0.00	28.99	0.00	0.00	
FS-2018-3470	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2018-3470 Total		0.00	0.00	38.70	0.00	0.00	

End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment 22215 Total	0.00	0.00	67.69	0.00	0.00	67.69
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Equipment: 22275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3365	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3365 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3391	031-010	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	84.63	0.00	0.00	
FS-2018-3391 Total		0.00	0.00	84.63	0.00	0.00	

Equipment 22275 Total	0.00	0.00	84.63	0.00	5.00	89.63
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Equipment: 22658 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3552	017-010	0.00	0.00	177.44	0.00	0.00	
	034-020	0.00	0.00	2.84	0.00	0.00	
	U	0.00	0.00	8.41	0.00	0.00	
FS-2018-3552 Total		0.00	0.00	188.69	0.00	0.00	

Equipment 22658 Total	0.00	0.00	188.69	0.00	0.00	188.69
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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	176.64	149.60	0.00	
Direct Charges Total		0.00	0.00	176.64	149.60	0.00	

Equipment 24 Total	0.00	0.00	176.64	149.60	0.00	326.24
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	1,150.34	2,516.59	5.00	3,671.93

End of Month Maintenance Details

Department: 42001 - WATER QUALITY LAB							
Equipment: 45 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 45 Total		0.00	0.00	0.00	75.80	0.00	75.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	0.00	75.80	0.00	75.80

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 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	
FS-2018-3201	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.40	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	AC-F	0.00	0.00	33.67	0.00	0.00	
FS-2018-3201 Total		0.00	0.00	133.33	0.00	0.00	

Equipment 11972 Total 0.00 0.00 133.33 0.00 0.00 133.33

Equipment: 11980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.29	0.00	0.00	
Direct Charges Total		0.00	0.00	13.29	0.00	0.00	

Equipment 11980 Total 0.00 0.00 13.29 0.00 0.00 13.29

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2621	098-050	0.00	0.00	156.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2621 Total		0.00	0.00	156.36	0.00	5.00	

Equipment 22117 Total 0.00 0.00 156.36 0.00 5.00 161.36

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.66	0.00	0.00	
Direct Charges Total		0.00	0.00	10.66	0.00	0.00	

Equipment 22140 Total 0.00 0.00 10.66 0.00 0.00 10.66

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3487	017-020	0.00	0.00	8.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3487 Total		0.00	0.00	8.29	0.00	5.00	

Equipment 22147 Total 0.00 0.00 8.29 0.00 5.00 13.29

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.48	0.00	0.00	
Direct Charges Total		0.00	0.00	6.48	0.00	0.00	

Equipment 22171 Total 0.00 0.00 6.48 0.00 0.00 6.48

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3020	017-010	0.00	0.00	726.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3020 Total		0.00	0.00	726.48	0.00	5.00	

Equipment 22174 Total 0.00 0.00 726.48 0.00 5.00 731.48

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3531	017-020	0.00	0.00	152.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3531 Total		0.00	0.00	152.27	0.00	5.00	

Equipment 22175 Total 0.00 0.00 152.27 0.00 5.00 157.27

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-2018-3477	005-040	0.00	0.00	0.51	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.67	0.00	0.00	
FS-2018-3477 Total		0.00	0.00	29.18	0.00	0.00	

Equipment 22263 Total 0.00 0.00 29.18 0.00 0.00 29.18

Equipment: 22272 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2949	015-010	0.00	0.00	5.87	90.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
FS-2018-2949 Total		0.00	0.00	36.43	90.00	0.00	
Equipment 22272 Total		0.00	0.00	36.43	90.00	0.00	126.43

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3259	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	2.06	0.00	0.00	
	035-020	0.00	0.00	99.26	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3259 Total		0.00	0.00	101.32	0.00	5.00	
Equipment 22347 Total		0.00	0.00	101.32	0.00	5.00	106.32

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3251	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3251 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22400 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-2998	045-010	0.00	0.00	105.73	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-2018-2998 Total		0.00	0.00	105.73	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22402 Total	0.00	0.00	114.86	0.00	5.00	119.86
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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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3161	077-100	0.00	0.00	9.48	0.00	0.00	
	120-000	0.00	0.00	77.28	0.00	0.00	
	AC-F	0.00	0.00	18.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3161 Total		0.00	0.00	105.14	0.00	0.00	

Equipment 22412 Total	0.00	0.00	105.14	7.50	0.00	112.64
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Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2648	002-020	0.00	0.00	93.76	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	95.54	0.00	0.00	
	045-100	0.00	0.00	30.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2648 Total		0.00	0.00	220.22	0.00	5.00	
FS-2018-3521	AC-F	0.00	0.00	30.95	0.00	0.00	
FS-2018-3521 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22492 Total	0.00	0.00	251.17	0.00	5.00	256.17
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Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3429	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.64	0.00	0.00	
FS-2018-3429 Total		0.00	0.00	44.20	0.00	0.00	

Equipment 22494 Total	0.00	0.00	44.20	0.00	0.00	44.20
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Equipment: 22495 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22495 - 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	12.79	0.00	0.00	
Direct Charges Total		0.00	0.00	12.79	0.00	0.00	
FS-2018-3361	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-2018-3361 Total		0.00	0.00	30.95	0.00	0.00	
Equipment 22495 Total		0.00	0.00	43.74	0.00	0.00	43.74

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3085	002-040	0.00	0.00	480.65	0.00	0.00	
	067-015	0.00	0.00	42.67	0.00	0.00	
	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3085 Total		0.00	0.00	523.32	0.00	5.00	
Equipment 22607 Total		0.00	0.00	523.32	0.00	5.00	528.32

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2632	034-030	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2632 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3534	002-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3534 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22610 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.51	0.00	0.00	
Direct Charges Total		0.00	0.00	0.51	0.00	0.00	
Equipment 22612 Total		0.00	0.00	0.51	0.00	0.00	0.51

Equipment: 22816 - Rental Rate Charge - 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	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3292	017-020	0.00	0.00	609.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3292 Total		0.00	0.00	609.08	0.00	5.00	

Equipment 22816 Total 0.00 0.00 609.08 0.00 5.00 614.08

Equipment: 22838 - Rental Rate Charge - 0.00

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

Equipment 22838 Total 0.00 0.00 18.26 0.00 0.00 18.26

Equipment: 22871 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22871 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	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	630.85	0.00	
Direct Charges Total		0.00	0.00	0.00	630.85	0.00	

Equipment 27 Total 0.00 0.00 0.00 630.85 0.00 630.85

Equipment: 3583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3173	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	36.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3173 Total		0.00	0.00	36.87	0.00	0.00	

Equipment 3583 Total 0.00 0.00 36.87 0.00 0.00 36.87

Department 43001 Total	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	0.00	0.00	3,121.24	745.10	60.00	3,926.34

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3157	002-150	0.00	0.00	10.79	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	41.45	0.00	0.00	
FS-2018-3157 Total		0.00	0.00	52.24	0.00	0.00	
Equipment 11564 Total		0.00	0.00	52.24	0.00	0.00	52.24

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-2018-3252	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3252 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22088 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.22	0.00	0.00	
Direct Charges Total		0.00	0.00	38.22	0.00	0.00	
Equipment 22176 Total		0.00	0.00	38.22	0.00	0.00	38.22

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3188	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3188 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22260 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	317.20	0.00	
Direct Charges Total		0.00	0.00	0.00	317.20	0.00	
Equipment 26 Total		0.00	0.00	0.00	317.20	0.00	317.20

Department 43002 Total	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	0.00	0.00	90.46	317.20	10.00	417.66

No Records Returned for Selection Criteria

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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3571	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3571 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22094 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3016	065-020	0.00	0.00	272.22	0.00	0.00	
	077-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3016 Total		0.00	0.00	272.22	0.00	5.00	
Equipment 22219 Total		0.00	0.00	272.22	0.00	5.00	277.22

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2363	003-180	0.00	0.00	277.96	0.00	0.00	
	031-010	0.00	0.00	433.67	0.00	0.00	
	034-030	0.00	0.00	16.00	0.00	0.00	
	045-050	0.00	0.00	39.98	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	133.03	0.00	0.00	
	AC-F	0.00	0.00	67.24	0.00	0.00	
FS-2018-2363 Total		0.00	0.00	967.88	0.00	0.00	
Equipment 22278 Total		0.00	0.00	967.88	0.00	0.00	967.88

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	
FS-2018-3599	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.56	0.00	0.00	
FS-2018-3599 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22348 Total		0.00	0.00	30.56	0.00	0.00	30.56

Equipment: 22354 - 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: 50000 - SEWER COLLECTION

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3248	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3248 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22354 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3311	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3311 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22364 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
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 22497 Total 0.00 0.00 12.38 0.00 0.00 12.38

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	20.94	0.00	0.00	
Direct Charges Total		0.00	0.00	20.94	0.00	0.00	
FS-2018-2740	032-010	0.00	0.00	90.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2740 Total		0.00	0.00	90.94	0.00	5.00	

Equipment 22577 Total 0.00 0.00 111.88 0.00 5.00 116.88

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3491	065-060	0.00	0.00	457.80	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3491 Total		0.00	0.00	457.80	0.00	5.00	

Equipment 22613 Total 0.00 0.00 457.80 0.00 5.00 462.80

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.86	0.00	0.00	
Direct Charges Total		0.00	0.00	20.86	0.00	0.00	

Equipment 22614 Total 0.00 0.00 20.86 0.00 0.00 20.86

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.46	0.00	0.00	
Direct Charges Total		0.00	0.00	5.46	0.00	0.00	

Equipment 22615 Total 0.00 0.00 5.46 0.00 0.00 5.46

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	27.39	0.00	0.00	
Direct Charges Total		0.00	0.00	27.39	0.00	0.00	
FS-2018-2607	098-060	0.00	0.00	692.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2607 Total		0.00	0.00	692.30	0.00	5.00	
FS-2018-3265	017-010	0.00	0.00	1,372.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3265 Total		0.00	0.00	1,372.96	0.00	5.00	

Equipment 22631 Total 0.00 0.00 2,092.65 0.00 10.00 2,102.65

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3231	120-000	0.00	0.00	241.86	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	AC-F	0.00	0.00	57.33	0.00	0.00	
FS-2018-3231 Total		0.00	0.00	299.19	0.00	0.00	

Equipment 22831 Total 0.00 0.00 299.19 0.00 0.00 299.19

Equipment: 31 - Rental Rate Charge - 0.00

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

Equipment 31 Total 0.00 0.00 0.00 303.20 0.00 303.20

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	4,270.88	303.20	40.00	4,614.08

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3579	031-010	0.00	0.00	0.00	0.00	0.00	
	067-030	0.00	0.00	69.48	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	85.97	0.00	0.00	
FS-2018-3579 Total		0.00	0.00	155.45	0.00	0.00	
Equipment 11803 Total		0.00	0.00	155.45	0.00	0.00	155.45

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.53	0.00	0.00	
Direct Charges Total		0.00	0.00	14.53	0.00	0.00	
Equipment 11837 Total		0.00	0.00	14.53	0.00	0.00	14.53

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	191.42	0.00	0.00	
Direct Charges Total		0.00	0.00	191.42	0.00	0.00	
Equipment 22139 Total		0.00	0.00	191.42	0.00	0.00	191.42

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3585	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	188.92	0.00	0.00	
FS-2018-3585 Total		0.00	0.00	188.92	0.00	0.00	
Equipment 22141 Total		0.00	0.00	188.92	0.00	0.00	188.92

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.15	0.00	0.00	
Direct Charges Total		0.00	0.00	19.15	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3193	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3193 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3485	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	339.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3485 Total		0.00	0.00	339.28	0.00	5.00	
Equipment 22178 Total		0.00	0.00	358.43	0.00	10.00	368.43

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22327 Total		0.00	0.00	0.00	7.50	0.00	7.50

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-2018-3410	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3410 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22446 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3575	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2018-3575 Total		0.00	0.00	38.70	0.00	0.00	
Equipment 22637 Total		0.00	0.00	38.70	0.00	0.00	38.70

Equipment: 22703 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3262	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3262 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment 22703 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22877 - 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 22877 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 32 - 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	262.30	0.00	
Direct Charges Total		0.00	0.00	0.00	262.30	0.00	
Equipment 32 Total		0.00	0.00	0.00	262.30	0.00	262.30
Equipment: 3811 - 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-2018-3071	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.46	0.00	0.00	
FS-2018-3071 Total		0.00	0.00	18.46	0.00	0.00	
Equipment 3811 Total		0.00	0.00	18.46	0.00	0.00	18.46
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	965.91	286.55	20.00	1,272.46

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2293	056-015	0.00	0.00	1,536.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2293 Total		0.00	0.00	1,536.85	0.00	5.00	

Equipment 11750 Total 0.00 0.00 1,536.85 0.00 5.00 1,541.85

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.48	0.00	0.00	
Direct Charges Total		0.00	0.00	6.48	0.00	0.00	

Equipment 11751 Total 0.00 0.00 6.48 0.00 0.00 6.48

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-2018-3209	018-010	0.00	0.00	1,124.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3209 Total		0.00	0.00	1,124.34	0.00	5.00	
FS-2018-3368	066-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3368 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22470 Total 0.00 0.00 1,124.34 0.00 10.00 1,134.34

Department 52000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	2,667.67	0.00	15.00	2,682.67

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3069	033-020	0.00	0.00	86.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3069 Total		0.00	0.00	86.08	0.00	5.00	

Equipment 22289 Total 0.00 0.00 86.08 0.00 5.00 91.08

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.66	0.00	0.00	
Direct Charges Total		0.00	0.00	10.66	0.00	0.00	
FS-2018-3196	042-010	0.00	0.00	11.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3196 Total		0.00	0.00	11.14	0.00	5.00	
FS-2018-3312	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3312 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22296 Total 0.00 0.00 21.80 0.00 10.00 31.80

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.04	0.00	0.00	
Direct Charges Total		0.00	0.00	23.04	0.00	0.00	
FS-2018-3313	017-020	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	651.95	0.00	0.00	
	099-030	0.00	0.00	70.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3313 Total		0.00	0.00	722.26	0.00	5.00	

Equipment 22297 Total 0.00 0.00 745.30 0.00 5.00 750.30

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.82	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	4.82	0.00	0.00	
Equipment 22306 Total		0.00	0.00	4.82	0.00	0.00	4.82

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2993	013-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	16.72	0.00	0.00	
	065-070	0.00	0.00	295.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2993 Total		0.00	0.00	312.02	0.00	5.00	
Equipment 22307 Total		0.00	0.00	312.02	0.00	5.00	317.02

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.09	0.00	0.00	
Direct Charges Total		0.00	0.00	8.09	0.00	0.00	
Equipment 22309 Total		0.00	0.00	8.09	0.00	0.00	8.09

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2959	005-040	0.00	0.00	1.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2959 Total		0.00	0.00	1.20	0.00	5.00	
Equipment 22310 Total		0.00	0.00	1.20	0.00	5.00	6.20

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.79	0.00	0.00	
Direct Charges Total		0.00	0.00	22.79	0.00	0.00	
FS-2018-3269	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	456.39	0.00	0.00	
	097-020	0.00	0.00	237.32	0.00	0.00	
	E	0.00	0.00	92.49	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3269 Total		0.00	0.00	786.20	0.00	0.00	
FS-2018-3478	097-015	0.00	0.00	521.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3478 Total		0.00	0.00	521.53	0.00	5.00	
Equipment 22319 Total		0.00	0.00	1,330.52	0.00	5.00	1,335.52

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.54	0.00	0.00	
Direct Charges Total		0.00	0.00	12.54	0.00	0.00	
FS-2018-3484	031-010	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	87.29	0.00	0.00	
FS-2018-3484 Total		0.00	0.00	87.29	0.00	0.00	
FS-2018-956	003-010	0.00	0.00	1,243.75	627.70	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-2018-956 Total		0.00	0.00	1,243.75	627.70	5.00	
Equipment 22323 Total		0.00	0.00	1,343.58	627.70	5.00	1,976.28

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.46	0.00	0.00	
Direct Charges Total		0.00	0.00	5.46	0.00	0.00	
FS-2018-2759	065-060	0.00	0.00	264.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2759 Total		0.00	0.00	264.24	0.00	5.00	
FS-2018-3436	031-010	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	288.78	0.00	0.00	
FS-2018-3436 Total		0.00	0.00	288.78	0.00	0.00	
Equipment 22324 Total		0.00	0.00	558.48	0.00	5.00	563.48

Equipment: 22325 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3068	017-010	0.00	0.00	86.88	0.00	0.00	
	034-030	0.00	0.00	7.06	0.00	0.00	
	077-030	0.00	0.00	33.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3068 Total		0.00	0.00	127.26	0.00	5.00	

Equipment 22325 Total 0.00 0.00 127.26 0.00 5.00 132.26

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
FS-2018-3236	002-060	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	017-010	0.00	0.00	1,029.72	0.00	0.00	
	038-010	0.00	0.00	275.29	0.00	0.00	
	055-015	0.00	0.00	28.86	0.00	0.00	
	AC	0.00	0.00	123.09	0.00	0.00	
FS-2018-3236 Total		0.00	0.00	1,470.52	0.00	0.00	

Equipment 22349 Total 0.00 0.00 1,479.65 0.00 0.00 1,479.65

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.01	0.00	0.00	
Direct Charges Total		0.00	0.00	38.01	0.00	0.00	

Equipment 22407 Total 0.00 0.00 38.01 0.00 0.00 38.01

Equipment: 22449 - Rental Rate Charge - 0.00

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

Equipment 22449 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3242	017-010	0.00	0.00	86.88	0.00	0.00	
	077-000	0.00	0.00	96.43	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3242 Total		0.00	0.00	183.31	0.00	5.00	

Equipment 22484 Total 0.00 0.00 183.31 0.00 5.00 188.31

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.85	0.00	0.00	
Direct Charges Total		0.00	0.00	9.85	0.00	0.00	

Equipment 22498 Total 0.00 0.00 9.85 0.00 0.00 9.85

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3440	005-020	0.00	0.00	5.10	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AFHS	0.00	0.00	322.64	0.00	0.00	
FS-2018-3440 Total		0.00	0.00	327.74	0.00	0.00	

Equipment 22591 Total 0.00 0.00 336.87 0.00 0.00 336.87

Equipment: 22681 - 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-2018-3195	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3195 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22681 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2018-3202	033-020	0.00	0.00	104.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3202 Total		0.00	0.00	104.17	0.00	5.00	
FS-2018-3434	097-020	0.00	0.00	118.66	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3434 Total		0.00	0.00	118.66	0.00	5.00	

Equipment 22695 Total 0.00 0.00 222.83 0.00 10.00 232.83

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3418	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3418 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22762 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3247	017-010	0.00	0.00	87.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3247 Total		0.00	0.00	87.09	0.00	5.00	

Equipment 22776 Total 0.00 0.00 87.09 0.00 5.00 92.09

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22777 Total 0.00 0.00 18.26 0.00 0.00 18.26

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22778 Total 0.00 0.00 9.13 0.00 0.00 9.13

Equipment: 22835 - Rental Rate Charge - 0.00

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

Department: 58000 - STORM WATER

Equipment: 22835 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.65	0.00	0.00	
Direct Charges Total		0.00	0.00	45.65	0.00	0.00	
FS-2018-3277	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3277 Total		0.00	0.00	118.66	0.00	5.00	
FS-2018-3630	097-015	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3630 Total		0.00	0.00	118.66	0.00	5.00	
Equipment 22835 Total		0.00	0.00	282.97	0.00	10.00	292.97

Equipment: 22836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.39	0.00	0.00	
Direct Charges Total		0.00	0.00	27.39	0.00	0.00	
Equipment 22836 Total		0.00	0.00	27.39	0.00	0.00	27.39

Equipment: 22876 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22876 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 3218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3275	077-090	0.00	0.00	1.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.77	0.00	0.00	
FS-2018-3275 Total		0.00	0.00	18.21	0.00	0.00	
Equipment 3218 Total		0.00	0.00	18.21	0.00	0.00	18.21

Equipment: 58 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 58000 - STORM WATER

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	186.08	558.50	0.00	
Direct Charges Total		0.00	0.00	186.08	558.50	0.00	

Equipment 58 Total		0.00	0.00	186.08	558.50	0.00	744.58
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total	0.00	0.00	7,438.80	1,217.95	85.00	8,741.75

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	169.59	1,038.20	0.00	
Direct Charges Total		0.00	0.00	169.59	1,038.20	0.00	

Equipment 11 Total 0.00 0.00 169.59 1,038.20 0.00 1,207.79

Equipment: 11204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3288	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3288 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11204 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2964	035-015	0.00	0.00	55.52	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	54.88	0.00	0.00	
	099-130	0.00	0.00	87.51	0.00	0.00	
	AC-F	0.00	0.00	23.13	0.00	0.00	
FS-2018-2964 Total		0.00	0.00	221.04	0.00	0.00	

Equipment 11802 Total 0.00 0.00 221.04 0.00 0.00 221.04

Equipment: 11848 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	108.88	0.00	0.00	
Direct Charges Total		0.00	0.00	108.88	0.00	0.00	

Equipment 11848 Total 0.00 0.00 108.88 0.00 0.00 108.88

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2913	077-100	0.00	0.00	153.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2913 Total		0.00	0.00	153.98	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11932 Total	0.00	0.00	153.98	0.00	5.00	158.98
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Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3219	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3219 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3366	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	480.80	0.00	0.00	
	056-010	0.00	0.00	1.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3366 Total		0.00	0.00	482.78	0.00	5.00	

Equipment 22046 Total	0.00	0.00	482.78	0.00	10.00	492.78
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Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3431	038-020	0.00	0.00	6.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3431 Total		0.00	0.00	6.91	0.00	5.00	

Equipment 22114 Total	0.00	0.00	6.91	0.00	5.00	11.91
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Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3416	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3416 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22144 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3185	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3185 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22166 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3346	032-015	0.00	0.00	0.00	0.00	0.00	
	077-090	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3346 Total		0.00	0.00	7.56	0.00	5.00	

Equipment 22466 Total	0.00	0.00	7.56	0.00	5.00	12.56
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Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3258	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	56.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3258 Total		0.00	0.00	56.89	0.00	0.00	

Equipment 22499 Total	0.00	0.00	56.89	7.50	0.00	64.39
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Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3036	034-030	0.00	0.00	0.00	0.00	0.00	
	035-040	0.00	0.00	25.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3036 Total		0.00	0.00	25.22	0.00	5.00	

Equipment 22537 Total	0.00	0.00	25.22	0.00	5.00	30.22
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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-2018-2735	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	39.64	0.00	0.00	
	AC-F	0.00	0.00	78.45	0.00	0.00	
FS-2018-2735 Total		0.00	0.00	118.09	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22633 Total	0.00	0.00	118.09	0.00	0.00	118.09
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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	
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-2018-3165	017-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3165 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22682 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3373	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-2018-3373 Total		0.00	0.00	99.26	0.00	5.00	

Equipment 22706 Total	0.00	0.00	99.26	0.00	5.00	104.26
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Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.76	0.00	0.00	
Direct Charges Total		0.00	0.00	37.76	0.00	0.00	
FS-2018-3273	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	8.62	0.00	0.00	
	A	0.00	0.00	65.40	0.00	0.00	
FS-2018-3273 Total		0.00	0.00	74.02	0.00	0.00	

Equipment 22716 Total	0.00	0.00	111.78	0.00	0.00	111.78
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Equipment: 4111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3404	031-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	69.03	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 4111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3404	Total	0.00	0.00	69.03	0.00	0.00	
Equipment 4111	Total	0.00	0.00	69.03	0.00	0.00	69.03
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60000 Total		0.00	0.00	1,631.01	1,053.20	50.00	2,734.21

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3364	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	48.85	0.00	0.00	
FS-2018-3364 Total		0.00	0.00	48.85	0.00	0.00	
Equipment 22124 Total		0.00	0.00	48.85	0.00	0.00	48.85

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3465	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	44.52	0.00	0.00	
FS-2018-3465 Total		0.00	0.00	44.52	0.00	0.00	
Equipment 22125 Total		0.00	0.00	44.52	0.00	0.00	44.52

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2489	002-140	0.00	0.00	30.56	0.00	0.00	
	065-010	0.00	0.00	2,041.84	0.00	0.00	
	099-060	0.00	0.00	391.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2489 Total		0.00	0.00	2,463.93	0.00	5.00	
FS-2018-3387	U	0.00	0.00	9.72	0.00	0.00	
FS-2018-3387 Total		0.00	0.00	9.72	0.00	0.00	
Equipment 22280 Total		0.00	0.00	2,473.65	0.00	5.00	2,478.65

Equipment: 22281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	49.99	0.00	0.00	
Direct Charges Total		0.00	0.00	49.99	0.00	0.00	
FS-2018-3025	017-020	0.00	0.00	197.91	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	114.49	0.00	0.00	
FS-2018-3025 Total		0.00	0.00	312.40	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22281 Total		0.00	0.00	362.39	0.00	0.00	362.39
Equipment: 22293 - 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-2018-3287	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	60.65	0.00	0.00	
FS-2018-3287 Total		0.00	0.00	60.65	0.00	0.00	
Equipment 22293 Total		0.00	0.00	60.65	0.00	0.00	60.65
Equipment: 22767 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3486	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3486 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22767 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	164.55	0.00	
Direct Charges Total		0.00	0.00	0.00	164.55	0.00	
Equipment 56 Total		0.00	0.00	0.00	164.55	0.00	164.55
		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	2,990.06	164.55	10.00	3,164.61

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3099	003-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	15.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3099 Total		0.00	0.00	15.34	0.00	5.00	
FS-2018-3234	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3234 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11600 Total	0.00	0.00	15.34	0.00	10.00	25.34
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Equipment: 13 - Rental Rate Charge - 0.00

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

Equipment 13 Total	0.00	0.00	0.00	18.95	0.00	18.95
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Department 61000 Total	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	0.00	0.00	15.34	18.95	10.00	44.29

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22482 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2828	013-010	0.00	0.00	29.78	0.00	0.00	
	017-010	0.00	0.00	174.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	27.61	0.00	0.00	
FS-2018-2828 Total		0.00	0.00	231.71	0.00	0.00	

Equipment 22482 Total 0.00 0.00 231.71 0.00 0.00 231.71

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2830	031-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	82.71	0.00	0.00	
	A	0.00	0.00	39.22	0.00	0.00	
FS-2018-2830 Total		0.00	0.00	121.93	0.00	0.00	

Equipment 22708 Total 0.00 0.00 121.93 0.00 0.00 121.93

Equipment: 8 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	

Equipment 8 Total 0.00 0.00 0.00 54.85 0.00 54.85

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	353.64	54.85	0.00	408.49

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3040	003-020	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	72.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3040 Total		0.00	0.00	72.60	0.00	5.00	

Equipment 22715 Total 0.00 0.00 72.60 0.00 5.00 77.60

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	32.98	92.75	0.00	
Direct Charges Total		0.00	0.00	32.98	92.75	0.00	

Equipment 29 Total 0.00 0.00 32.98 92.75 0.00 125.73

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	105.58	92.75	5.00	203.33

End of Month Maintenance Details

Department: 66004 - CIVIC EVENTS							
Equipment: 52 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	
Equipment 52 Total		0.00	0.00	0.00	74.80	0.00	74.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 66004 Total		0.00	0.00	0.00	74.80	0.00	74.80

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3278	052-040	0.00	0.00	0.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3278 Total		0.00	0.00	0.48	0.00	5.00	
Equipment 11833 Total		0.00	0.00	0.48	0.00	5.00	5.48

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3224	005-020	0.00	0.00	16.88	0.00	0.00	
	017-010	0.00	0.00	477.72	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3224 Total		0.00	0.00	494.60	0.00	0.00	
Equipment 22134 Total		0.00	0.00	494.60	7.50	0.00	502.10

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3149	017-010	0.00	0.00	347.52	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-2018-3149 Total		0.00	0.00	352.28	0.00	0.00	
Equipment 22454 Total		0.00	0.00	352.28	7.50	0.00	359.78

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2975	099-015	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	129.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2975 Total		0.00	0.00	129.86	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22469 Total		0.00	0.00	129.86	0.00	5.00	134.86
Equipment: 22726 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.20	0.00	0.00	
Direct Charges Total		0.00	0.00	4.20	0.00	0.00	
Equipment 22726 Total		0.00	0.00	4.20	0.00	0.00	4.20
Equipment: 22878 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22878 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 51 - 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	205.45	0.00	
Direct Charges Total		0.00	0.00	0.00	205.45	0.00	
Equipment 51 Total		0.00	0.00	0.00	205.45	0.00	205.45
Department 75000 Total		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
		0.00	0.00	981.42	237.20	10.00	1,228.62

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	Commml 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 10 Total 0.00 0.00 0.00 75.80 0.00 75.80

Equipment: 22010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3369	003-180	0.00	0.00	54.48	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3369 Total		0.00	0.00	54.48	0.00	5.00	

Equipment 22010 Total 0.00 0.00 54.48 0.00 5.00 59.48

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3323	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
FS-2018-3323 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22639 Total 0.00 0.00 30.56 0.00 0.00 30.56

Equipment: 22714 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3176	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.76	0.00	0.00	
FS-2018-3176 Total		0.00	0.00	4.76	0.00	0.00	

Equipment 22714 Total 0.00 0.00 4.76 7.50 0.00 12.26

Equipment: 22879 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 22879 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22879 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 78003 Total		0.00	0.00	89.80	100.05	5.00	194.85

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	3,004.05	0.00	
Direct Charges Total		0.00	0.00	0.00	3,004.05	0.00	

Equipment 2 Total 0.00 0.00 0.00 3,004.05 0.00 3,004.05

Equipment: 22266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3420	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	26.69	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3420 Total		0.00	0.00	26.69	0.00	0.00	

Equipment 22266 Total 0.00 0.00 26.69 7.50 0.00 34.19

Equipment: 22279 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3430	032-010	0.00	0.00	97.23	0.00	0.00	
	035-020	0.00	0.00	3.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3430 Total		0.00	0.00	100.23	0.00	5.00	

Equipment 22279 Total 0.00 0.00 100.23 0.00 5.00 105.23

Equipment: 22315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3233	013-010	0.00	0.00	14.12	0.00	0.00	
	AC-F	0.00	0.00	19.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3233 Total		0.00	0.00	33.75	0.00	0.00	

Equipment 22315 Total 0.00 0.00 33.75 7.50 0.00 41.25

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	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: 80000 - POLICE ADMINISTRATION

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3632	017-050	0.00	0.00	322.44	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3632 Total		0.00	0.00	339.04	0.00	0.00	
Equipment 22350 Total		0.00	0.00	339.04	7.50	0.00	346.54
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total		0.00	0.00	499.71	3,026.55	5.00	3,531.26

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3454	017-020	0.00	0.00	114.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3454 Total		0.00	0.00	114.38	0.00	5.00	

Equipment 11763 Total 0.00 0.00 114.38 0.00 5.00 119.38

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	
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-2018-3398	005-020	0.00	0.00	22.24	0.00	0.00	
	034-030	0.00	0.00	0.51	0.00	0.00	
	044-015	0.00	0.00	6.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3398 Total		0.00	0.00	29.67	0.00	0.00	

Equipment 22270 Total 0.00 0.00 29.67 7.50 0.00 37.17

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2018-3167	005-020	0.00	0.00	14.14	0.00	0.00	
	017-030	0.00	0.00	144.00	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	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3167 Total		0.00	0.00	177.69	0.00	0.00	

Equipment 22374 Total 0.00 0.00 177.69 7.50 0.00 185.19

Equipment: 22649 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22649 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22678 - 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	16.86	0.00	
Direct Charges Total		0.00	0.00	0.00	16.86	0.00	
FS-2018-3426	002-020	0.00	0.00	0.00	75.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3426 Total		0.00	0.00	0.00	75.00	5.00	
FS-2018-3506	017-010	0.00	0.00	187.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3506 Total		0.00	0.00	187.14	0.00	0.00	

Equipment 22678 Total	0.00	0.00	187.14	91.86	5.00	284.00
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Equipment: 22711 - 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-2018-3332	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	14.16	0.00	0.00	
FS-2018-3332 Total		0.00	0.00	14.16	0.00	0.00	

Equipment 22711 Total	0.00	0.00	14.16	0.00	0.00	14.16
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Equipment: 22745 - 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	
ACCIDENTS-2018-68	002-011	0.00	7.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	285.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-68 Total		0.00	7.20	0.00	285.00	5.00	

Equipment 22745 Total	0.00	7.20	0.00	285.00	5.00	297.20
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Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3343	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	22.01	0.00	0.00	
FS-2018-3343 Total		0.00	0.00	22.01	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22746 Total		0.00	0.00	22.01	0.00	0.00	22.01
Equipment: 22747 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22747 Total		0.00	0.00	0.00	7.50	0.00	7.50
Department 81000 Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	7.20	545.05	406.86	15.00	974.11

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	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-2018-3542	005-020	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	39.63	0.00	0.00	
FS-2018-3542 Total		0.00	0.00	39.63	0.00	0.00	
Equipment 22026 Total		0.00	0.00	39.63	0.00	0.00	39.63

Equipment: 22034 - 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-2018-3159	002-015	0.00	0.00	43.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3159 Total		0.00	0.00	43.62	0.00	5.00	
FS-2018-3296	015-125	0.00	0.00	4.29	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3296 Total		0.00	0.00	4.29	0.00	5.00	
Equipment 22034 Total		0.00	0.00	47.91	0.00	10.00	57.91

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	515.46	0.00	0.00	
Direct Charges Total		0.00	0.00	515.46	0.00	0.00	
ACCIDENTS-2018-66	002-011	0.00	6.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-66 Total		0.00	6.00	0.00	0.00	5.00	
ACCIDENTS-2018-67	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	846.20	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-67 Total		0.00	16.80	0.00	846.20	5.00	
Equipment 22196 Total		0.00	22.80	515.46	846.20	10.00	1,394.46

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3184	003-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	110.00	0.00	
	016-020	0.00	0.00	67.34	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-2018-3184 Total		0.00	0.00	67.34	110.00	5.00	
FS-2018-3289	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3289 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3370	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3370 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22199 Total		0.00	0.00	67.34	110.00	15.00	192.34

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-2018-3619	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2018-3619 Total		0.00	0.00	30.11	0.00	0.00	
Equipment 22249 Total		0.00	0.00	30.11	0.00	0.00	30.11

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-2018-3213	045-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	136.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3213 Total		0.00	0.00	136.55	0.00	5.00	
Equipment 22251 Total		0.00	0.00	136.55	0.00	5.00	141.55

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-2018-3215	005-020	0.00	0.00	13.56	0.00	0.00	
	017-050	0.00	0.00	576.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	69.98	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3215 Total		0.00	0.00	659.54	0.00	0.00	
Equipment 22253 Total		0.00	0.00	659.54	0.00	0.00	659.54

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3335	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	63.26	0.00	0.00	
FS-2018-3335 Total		0.00	0.00	63.26	0.00	0.00	
FS-2018-3538	005-040	0.00	0.00	0.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3538 Total		0.00	0.00	0.51	0.00	5.00	
Equipment 22254 Total		0.00	0.00	63.77	0.00	5.00	68.77

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-2018-3212	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2018-3212 Total		0.00	0.00	16.55	0.00	0.00	
Equipment 22256 Total		0.00	0.00	16.55	0.00	0.00	16.55

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2018-60	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	516.80	0.00	
	002-150	0.00	46.80	79.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-60 Total		0.00	66.60	79.65	516.80	5.00	
FS-2018-3199	005-020	0.00	0.00	13.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3199 Total		0.00	0.00	13.56	0.00	0.00	
FS-2018-3283	042-010	0.00	0.00	366.66	0.00	0.00	
	042-060	0.00	0.00	306.06	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: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-3283 Total		0.00	0.00	672.72	0.00	5.00	
FS-2018-3500	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
FS-2018-3500 Total		0.00	0.00	23.70	0.00	0.00	
Equipment 22267 Total		0.00	66.60	789.63	524.30	10.00	1,390.53

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3306	017-020	0.00	0.00	142.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3306 Total		0.00	0.00	142.58	0.00	5.00	
Equipment 22332 Total		0.00	0.00	142.58	0.00	5.00	147.58

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3191	005-040	0.00	0.00	1.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3191 Total		0.00	0.00	1.02	0.00	5.00	
Equipment 22333 Total		0.00	0.00	1.02	0.00	5.00	6.02

Equipment: 22335 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.69	0.00	0.00	
Direct Charges Total		0.00	0.00	16.69	0.00	0.00	
FS-2018-3362	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3362 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22335 Total		0.00	0.00	16.69	0.00	5.00	21.69

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3399	037-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3399 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22338 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3267	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3267 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22339 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3533	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	45.41	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-015	0.00	0.00	260.24	0.00	0.00	
	017-050	0.00	0.00	427.74	0.00	0.00	
	045-070	0.00	0.00	768.44	0.00	0.00	
	A	0.00	0.00	25.15	0.00	0.00	
FS-2018-3533 Total		0.00	0.00	1,526.98	0.00	0.00	

Equipment 22340 Total 0.00 0.00 1,526.98 0.00 0.00 1,526.98

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.43	0.00	0.00	
Direct Charges Total		0.00	0.00	40.43	0.00	0.00	

Equipment 22341 Total 0.00 0.00 40.43 0.00 0.00 40.43

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3180	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3180 Total		0.00	0.00	23.70	0.00	0.00	
FS-2018-3371	002-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3371 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3423	002-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3423 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22342 Total		0.00	0.00	23.70	0.00	10.00	33.70

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3225	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3225 Total		0.00	0.00	144.00	0.00	5.00	
FS-2018-3402	001-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3402 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3536	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.38	0.00	0.00	
FS-2018-3536 Total		0.00	0.00	30.38	0.00	0.00	
Equipment 22375 Total		0.00	0.00	174.38	0.00	10.00	184.38

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	
FS-2018-3401	017-050	0.00	0.00	570.32	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	186.97	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2018-3401 Total		0.00	0.00	773.85	0.00	0.00	
Equipment 22377 Total		0.00	0.00	777.49	0.00	0.00	777.49

Equipment: 22378 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22378 - 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-2018-3182	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	194.23	0.00	0.00	
	015-010	0.00	0.00	24.10	0.00	0.00	
	017-020	0.00	0.00	144.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	29.39	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2018-3182 Total		0.00	0.00	408.28	0.00	0.00	

Equipment 22378 Total 0.00 0.00 408.28 0.00 0.00 408.28

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	
Direct Charges		0.00	0.00	4.73	0.00	0.00	
Direct Charges Total		0.00	0.00	4.73	0.00	0.00	
FS-2018-2614	003-180	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	35.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2614 Total		0.00	0.00	35.20	0.00	5.00	
FS-2018-3514	AC	0.00	0.00	16.56	0.00	0.00	
FS-2018-3514 Total		0.00	0.00	16.56	0.00	0.00	
FS-2018-3543	002-060	0.00	0.00	9.30	0.00	0.00	
	002-150	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3543 Total		0.00	0.00	9.30	0.00	5.00	

Equipment 22416 Total 0.00 0.00 65.79 0.00 10.00 75.79

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	
ACCIDENTS-2018-46	002-011	0.00	28.80	0.00	0.00	0.00	
	002-140	0.00	197.40	687.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-46 Total		0.00	226.20	687.56	0.00	5.00	
FS-2018-2679	003-180	0.00	0.00	49.86	0.00	0.00	
	045-070	0.00	0.00	193.54	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: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2018-2679 Total		0.00	0.00	243.40	0.00	5.00	
FS-2018-3178	003-180	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	86.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3178 Total		0.00	0.00	86.65	0.00	5.00	
Equipment 22418 Total		0.00	226.20	1,017.61	0.00	15.00	1,258.81

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3294	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	267.72	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	14.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3294 Total		0.00	0.00	282.50	0.00	5.00	
Equipment 22419 Total		0.00	0.00	282.50	0.00	5.00	287.50

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3261	002-030	0.00	0.00	77.31	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	83.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3261 Total		0.00	0.00	160.98	0.00	5.00	
Equipment 22421 Total		0.00	0.00	160.98	0.00	5.00	165.98

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3482	005-040	0.00	0.00	8.53	0.00	0.00	
	017-040	0.00	0.00	46.64	0.00	0.00	
	042-030	0.00	0.00	31.50	0.00	0.00	
	045-100	0.00	0.00	15.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3482 Total		0.00	0.00	102.31	0.00	5.00	
Equipment 22422 Total		0.00	0.00	102.31	0.00	5.00	107.31

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2018-62	002-011	0.00	21.60	0.00	0.00	0.00	
	002-140	0.00	124.80	585.56	3,791.09	0.00	
	002-150	0.00	21.00	45.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2018-62 Total		0.00	167.40	631.06	3,791.09	5.00	

Equipment 22423 Total 0.00 167.40 631.06 3,791.09 5.00 4,594.55

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3453	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2018-3453 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22424 Total 0.00 0.00 16.56 0.00 0.00 16.56

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2861	005-015	0.00	0.00	213.96	0.00	0.00	
	015-010	0.00	0.00	188.11	0.00	0.00	
	016-010	0.00	0.00	7.39	0.00	0.00	
	016-020	0.00	0.00	7.39	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-2018-2861 Total		0.00	0.00	433.41	0.00	0.00	

Equipment 22426 Total 0.00 0.00 433.41 0.00 0.00 433.41

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2974	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2974 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22427 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22430 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 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-2018-3285	003-180	0.00	0.00	45.67	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	15.64	0.00	0.00	
	AC-D	0.00	0.00	52.16	0.00	0.00	
FS-2018-3285 Total		0.00	0.00	113.47	0.00	0.00	
Equipment 22430 Total		0.00	0.00	113.47	0.00	0.00	113.47

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.64	0.00	0.00	
Direct Charges Total		0.00	0.00	3.64	0.00	0.00	
FS-2018-3088	003-180	0.00	0.00	0.00	0.00	0.00	
	033-010	0.00	0.00	142.19	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3088 Total		0.00	0.00	142.19	0.00	5.00	
Equipment 22431 Total		0.00	0.00	145.83	0.00	5.00	150.83

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-2018-3183	002-020	0.00	0.00	0.00	75.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	596.24	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	70.10	0.00	0.00	
	045-070	0.00	0.00	152.44	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-2018-3183 Total		0.00	0.00	818.78	75.00	5.00	
Equipment 22433 Total		0.00	0.00	818.78	75.00	5.00	898.78

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3300	002-060	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	45.41	0.00	0.00	
	016-010	0.00	0.00	1,288.69	0.00	0.00	
	016-020	0.00	0.00	0.00	0.00	0.00	
	045-070	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-2018-3300 Total		0.00	0.00	1,334.10	0.00	5.00	
FS-2018-3595	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.06	0.00	0.00	
FS-2018-3595 Total		0.00	0.00	31.06	0.00	0.00	
Equipment 22434 Total		0.00	0.00	1,365.16	0.00	5.00	1,370.16

Equipment: 22456 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2453	034-030	0.00	0.00	120.50	0.00	0.00	
	U	0.00	0.00	7.46	0.00	0.00	
FS-2018-2453 Total		0.00	0.00	127.96	0.00	0.00	
Equipment 22456 Total		0.00	0.00	127.96	0.00	0.00	127.96

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3250	017-020	0.00	0.00	304.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3250 Total		0.00	0.00	330.35	0.00	0.00	
Equipment 22521 Total		0.00	0.00	330.35	7.50	0.00	337.85

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3307	017-020	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3307 Total		0.00	0.00	152.26	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22522 Total	0.00	0.00	152.26	0.00	5.00	157.26
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Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3237	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3237 Total		0.00	0.00	0.00	0.00	5.00	
FS-2018-3593	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3593 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22523 Total	0.00	0.00	22.55	7.50	5.00	35.05
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Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3510	052-020	0.00	0.00	5.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3510 Total		0.00	0.00	5.29	0.00	5.00	
FS-2018-3511	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3511 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22524 Total	0.00	0.00	5.29	0.00	10.00	15.29
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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	
FS-2018-2988	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	215.70	0.00	0.00	
	013-017	0.00	0.00	167.86	0.00	0.00	
	017-010	0.00	0.00	615.12	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	74.87	0.00	0.00	
FS-2018-2988 Total		0.00	0.00	1,073.55	0.00	0.00	

Equipment 22527 Total	0.00	0.00	1,073.55	0.00	0.00	1,073.55
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Equipment: 22528 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2018-3375	017-010	0.00	0.00	609.04	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3375 Total		0.00	0.00	631.59	0.00	0.00	

Equipment 22528 Total 0.00 0.00 631.59 7.50 0.00 639.09

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22529 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3055	002-040	0.00	0.00	374.17	0.00	0.00	
	005-020	0.00	0.00	16.88	0.00	0.00	
	005-040	0.00	0.00	5.87	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2018-3055 Total		0.00	0.00	419.47	0.00	0.00	

Equipment 22531 Total 0.00 0.00 419.47 0.00 0.00 419.47

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3607	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2018-3607 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22553 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22555 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3345	A	0.00	0.00	49.34	0.00	0.00	
FS-2018-3345 Total		0.00	0.00	49.34	0.00	0.00	

Equipment 22555 Total 0.00 0.00 49.34 0.00 0.00 49.34

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3516	002-050	0.00	0.00	374.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3516 Total		0.00	0.00	374.17	0.00	5.00	

Equipment 22556 Total 0.00 0.00 374.17 0.00 5.00 379.17

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.49	0.00	0.00	
Direct Charges Total		0.00	0.00	35.49	0.00	0.00	

Equipment 22557 Total 0.00 0.00 35.49 0.00 0.00 35.49

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.80	0.00	0.00	
Direct Charges Total		0.00	0.00	20.80	0.00	0.00	
FS-2018-3636	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3636 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22558 Total 0.00 0.00 20.80 0.00 5.00 25.80

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3228	A	0.00	0.00	22.55	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3228	Total	0.00	0.00	22.55	0.00	0.00	

Equipment 22559 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	266.70	0.00	0.00	
Direct Charges Total		0.00	0.00	266.70	0.00	0.00	

Equipment 22560 Total 0.00 0.00 266.70 0.00 0.00 266.70

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3587	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2018-3587 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22563 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3246	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
FS-2018-3246 Total		0.00	0.00	18.83	0.00	0.00	

Equipment 22565 Total 0.00 0.00 18.83 0.00 0.00 18.83

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3411	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3411 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22628 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22655 - 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: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3317	017-020	0.00	0.00	152.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3317 Total		0.00	0.00	152.26	0.00	5.00	

Equipment 22655 Total 0.00 0.00 152.26 0.00 5.00 157.26

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3490	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.60	0.00	0.00	
FS-2018-3490 Total		0.00	0.00	23.60	0.00	0.00	

Equipment 22742 Total 0.00 0.00 23.60 0.00 0.00 23.60

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3303	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2018-3303 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22743 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3640	A	0.00	0.00	23.60	0.00	0.00	
FS-2018-3640 Total		0.00	0.00	23.60	0.00	0.00	

Equipment 22748 Total 0.00 0.00 23.60 0.00 0.00 23.60

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.91	0.00	0.00	
Direct Charges Total		0.00	0.00	22.91	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22749 Total	0.00	0.00	22.91	0.00	0.00	22.91
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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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2018-3328	039-060	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-3328 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22750 Total	0.00	0.00	0.00	7.50	0.00	7.50
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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-2018-3422	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2018-3422 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22780 Total	0.00	0.00	17.06	0.00	0.00	17.06
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Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.91	0.00	0.00	
Direct Charges Total		0.00	0.00	22.91	0.00	0.00	

Equipment 22783 Total	0.00	0.00	22.91	0.00	0.00	22.91
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	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 82000 Total	0.00	483.00	14,513.46	5,384.09	205.00	20,585.55

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3550	005-020	0.00	0.00	12.28	0.00	0.00	
	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3550 Total		0.00	0.00	12.28	0.00	5.00	
Equipment 11955 Total		0.00	0.00	12.28	0.00	5.00	17.28

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-2018-3075	002-060	0.00	0.00	355.54	0.00	0.00	
	032-010	0.00	0.00	0.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3075 Total		0.00	0.00	356.12	0.00	5.00	
Equipment 22054 Total		0.00	0.00	356.12	0.00	5.00	361.12

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	368.40	0.00	10.00	378.40

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-2968	077-100	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.24	0.00	0.00	
FS-2018-2968 Total		0.00	0.00	20.24	0.00	0.00	

Equipment 11228 Total 0.00 0.00 20.24 0.00 0.00 20.24

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3638	A	0.00	0.00	33.67	0.00	0.00	
FS-2018-3638 Total		0.00	0.00	33.67	0.00	0.00	

Equipment 11885 Total 0.00 0.00 33.67 0.00 0.00 33.67

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3589	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	33.67	0.00	0.00	
FS-2018-3589 Total		0.00	0.00	33.67	0.00	0.00	

Equipment 11998 Total 0.00 0.00 33.67 0.00 0.00 33.67

Department 84000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	87.58	0.00	0.00	87.58

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

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-2018-1972	001-010	0.00	0.00	145.72	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	246.37	0.00	0.00	
	077-100	0.00	0.00	483.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-1972 Total		0.00	0.00	875.83	0.00	5.00	

Equipment 22111 Total	0.00	0.00	875.83	0.00	5.00	880.83
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	875.83	0.00	5.00	880.83

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-2018-2703	002-050	0.00	0.00	11.02	0.00	0.00	
	037-015	0.00	0.00	455.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-2703 Total		0.00	0.00	466.66	0.00	5.00	
Equipment 11917 Total		0.00	0.00	466.66	0.00	5.00	471.66

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	466.66	0.00	5.00	471.66

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3133	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	38.47	0.00	0.00	
FS-2018-3133 Total		0.00	0.00	38.47	0.00	0.00	
Equipment 22317 Total		0.00	0.00	38.47	0.00	0.00	38.47

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	
Equipment 3 Total		0.00	0.00	0.00	227.40	0.00	227.40

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	38.47	227.40	0.00	265.87

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2018-3239	120-000	0.00	0.00	1.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3239 Total		0.00	0.00	1.35	0.00	5.00	

Equipment 11553 Total 0.00 0.00 1.35 0.00 5.00 6.35

Equipment: 11963 - 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 11963 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22675 - 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	26.71	0.00	
Direct Charges Total		0.00	0.00	0.00	26.71	0.00	

Equipment 22675 Total 0.00 0.00 0.00 26.71 0.00 26.71

Equipment: 22680 - 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 22680 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 91000 Total	0.00	0.00	1.35	41.71	5.00	48.06

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	27.87	0.00	
Direct Charges Total		0.00	0.00	0.00	27.87	0.00	
FS-2018-2819	A	0.00	0.00	48.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2018-2819 Total		0.00	0.00	48.91	0.00	0.00	
Equipment 22688 Total		0.00	0.00	48.91	27.87	0.00	76.78

Equipment: 65 - Rental Rate Charge - 0.00

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

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	48.91	46.82	0.00	95.73

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2018-3204	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2018-3204 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22383 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22874 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22874 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 6 - Rental Rate Charge - 0.00

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

Equipment 6 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	0.00	130.45	5.00	135.45

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	490.20	61,261.42	20,771.76	835.00	83,358.38