

End of Month Maintenance Details

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

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	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 63 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 11010 Total		0.00	0.00	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	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	15.54	150.60	0.00	
Direct Charges Total		0.00	0.00	15.54	150.60	0.00	
Equipment 1 Total		0.00	0.00	15.54	150.60	0.00	166.14
Equipment: 22787 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22787 Total		0.00	0.00	0.00	16.75	0.00	16.75
Department 13000 Total		0.00	0.00	15.54	167.35	0.00	182.89

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-10300	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10300 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10345	034-030	0.00	0.00	15.42	0.00	0.00	
	077-000	0.00	0.00	77.59	0.00	0.00	
	077-015	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	19.04	0.00	0.00	
FS-2017-10345 Total		0.00	0.00	112.05	0.00	0.00	
Equipment 11260 Total		0.00	0.00	112.05	0.00	5.00	117.05

Equipment: 11391 - 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-2017-10307	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10307 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11391 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11646 - 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	10.48	0.00	0.00	
Direct Charges Total		0.00	0.00	10.48	0.00	0.00	
FS-2017-10212	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	3.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10212 Total		0.00	0.00	3.74	0.00	5.00	
FS-2017-10389	035-020	0.00	0.00	94.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10389 Total		0.00	0.00	94.05	0.00	5.00	
Equipment 11646 Total		0.00	0.00	108.27	0.00	10.00	118.27

Equipment: 22060 - 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	

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM							
Equipment: 22060 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10170	052-000	0.00	0.00	11.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10170 Total		0.00	0.00	11.47	0.00	5.00	
Equipment 22060 Total		0.00	0.00	11.47	0.00	5.00	16.47
Equipment: 22477 - 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-2017-10457	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10457 Total		0.00	0.00	93.09	0.00	5.00	
Equipment 22477 Total		0.00	0.00	93.09	0.00	5.00	98.09
Equipment: 73 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 73 Total		0.00	0.00	0.00	75.80	0.00	75.80
Department 13009 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	324.88	75.80	30.00	430.68

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 11988 - 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-2017-10057	005-040	0.00	0.00	0.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10057 Total		0.00	0.00	0.53	0.00	5.00	

Equipment 11988 Total 0.00 0.00 0.53 0.00 5.00 5.53

Equipment: 22165 - 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-2017-10540	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	84.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10540 Total		0.00	0.00	84.44	0.00	5.00	

Equipment 22165 Total 0.00 0.00 84.44 0.00 5.00 89.44

Equipment: 22512 - 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-2017-10533	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	148.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10533 Total		0.00	0.00	148.19	0.00	5.00	

Equipment 22512 Total 0.00 0.00 148.19 0.00 5.00 153.19

Equipment: 22515 - 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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2016-9922	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9922 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22515 Total 0.00 0.00 0.00 1,000.00 5.00 1,005.00

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

End of Month Maintenance Details

Department: 17000 - WATER BILLING

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	192.15	0.00	
Direct Charges Total		0.00	0.00	0.00	192.15	0.00	
Equipment 23 Total		0.00	0.00	0.00	192.15	0.00	192.15
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total		0.00	0.00	233.16	1,192.15	20.00	1,445.31

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10146	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	117.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10146 Total		0.00	0.00	117.24	0.00	5.00	

Equipment 22070 Total 0.00 0.00 117.24 0.00 5.00 122.24

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,518.55	483.70	0.00	
Direct Charges Total		0.00	0.00	1,518.55	483.70	0.00	

Equipment 38 Total 0.00 0.00 1,518.55 483.70 0.00 2,002.25

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	1,635.79	483.70	5.00	2,124.49

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9677	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	56.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9677 Total		0.00	0.00	56.98	0.00	5.00	

Equipment 11680 Total 0.00 0.00 56.98 0.00 5.00 61.98

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9928	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.76	0.00	0.00	
FS-2016-9928 Total		0.00	0.00	16.76	0.00	0.00	

Equipment 11811 Total 0.00 0.00 16.76 0.00 0.00 16.76

Equipment: 11820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9930	A	0.00	0.00	36.41	0.00	0.00	
FS-2016-9930 Total		0.00	0.00	36.41	0.00	0.00	
FS-2017-10553	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	28.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10553 Total		0.00	0.00	28.55	0.00	5.00	

Equipment 11820 Total 0.00 0.00 64.96 0.00 5.00 69.96

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10111	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10111 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11831 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	Comml Cost	Overhead	Total Cost
FS-2017-10306	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10306 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22484 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	17.75	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	17.75	0.00	
Equipment 22674 Total		0.00	0.00	0.00	17.75	0.00	17.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	138.70	25.25	15.00	178.95

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-10163	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.81	0.00	0.00	
FS-2017-10163 Total		0.00	0.00	16.81	0.00	0.00	

Equipment 11647 Total 0.00 0.00 16.81 0.00 0.00 16.81

Equipment: 11818 - 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-2017-10476	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.81	0.00	0.00	
FS-2017-10476 Total		0.00	0.00	17.81	0.00	0.00	

Equipment 11818 Total 0.00 0.00 17.81 0.00 0.00 17.81

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10114	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10114 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11957 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10081	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.92	0.00	0.00	
FS-2017-10081 Total		0.00	0.00	4.92	0.00	0.00	

Equipment 22475 Total 0.00 0.00 4.92 7.50 0.00 12.42

Equipment: 22478 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 22478 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10328	U	0.00	0.00	0.00	625.86	0.00	
FS-2017-10328 Total		0.00	0.00	0.00	625.86	0.00	
Equipment 22478 Total		0.00	0.00	0.00	625.86	0.00	625.86

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	39.54	735.61	0.00	775.15

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22021 - 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-2017-10083	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	20.09	0.00	0.00	
FS-2017-10083 Total		0.00	0.00	20.09	0.00	0.00	
FS-2017-10577	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10577 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22021 Total 0.00 0.00 20.09 0.00 5.00 25.09

Equipment: 22393 - 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-2017-10331	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10331 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 22393 Total 0.00 0.00 138.52 0.00 5.00 143.52

Equipment: 22394 - 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-2016-9932	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.19	0.00	0.00	
FS-2016-9932 Total		0.00	0.00	22.19	0.00	0.00	

Equipment 22394 Total 0.00 0.00 22.19 0.00 0.00 22.19

Equipment: 22689 - 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-2017-10244	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.74	0.00	0.00	
FS-2017-10244 Total		0.00	0.00	17.74	0.00	0.00	

Equipment 22689 Total 0.00 0.00 17.74 0.00 0.00 17.74

Equipment: 22698 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22698 - 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	
FS-2017-10037	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.88	0.00	0.00	
FS-2017-10037 Total		0.00	0.00	18.88	0.00	0.00	
Equipment 22698 Total		0.00	0.00	18.88	0.00	0.00	18.88

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	
Equipment 55 Total		0.00	0.00	0.00	170.55	0.00	170.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 2020 Total	0.00	0.00	217.42	170.55	10.00	397.97

End of Month Maintenance Details

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 42 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20030 Total		0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22731 - Rental Rate Charge - 0.00

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

FS-2017-10207	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-10207 Total		0.00	0.00	0.00	0.00	5.00	
---------------------	--	------	------	------	------	------	--

Equipment 22731 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	0.00	113.70	5.00	118.70

No Records Returned for Selection Criteria

Department: 26010 - COMMUNITY DEVELOPMENT

Equipment: 22059 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22059 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 26010 Total		0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 70 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.02	0.00	0.00	
Direct Charges Total		0.00	0.00	45.02	0.00	0.00	
FS-2017-10236	003-010	0.00	0.00	769.39	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10236 Total		0.00	0.00	769.39	0.00	5.00	

Equipment 11278 Total 0.00 0.00 814.41 0.00 5.00 819.41

Equipment: 11496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9911	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	5.43	0.00	0.00	
	AC-F	0.00	0.00	67.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9911 Total		0.00	0.00	72.59	0.00	0.00	

Equipment 11496 Total 0.00 0.00 72.59 0.00 0.00 72.59

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.56	0.00	0.00	
Direct Charges Total		0.00	0.00	1.56	0.00	0.00	
FS-2017-9947	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	50.73	0.00	0.00	
FS-2017-9947 Total		0.00	0.00	50.73	0.00	0.00	

Equipment 11906 Total 0.00 0.00 52.29 0.00 0.00 52.29

Equipment: 17 - Rental Rate Charge - 0.00

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

Equipment 17 Total 0.00 0.00 0.00 208.45 0.00 208.45

Equipment: 22024 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22024 - 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	943.08	0.00	0.00	
Direct Charges Total		0.00	0.00	943.08	0.00	0.00	

Equipment 22024 Total 0.00 0.00 943.08 0.00 0.00 943.08

Equipment: 22541 - 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	78.08	0.00	0.00	
Direct Charges Total		0.00	0.00	78.08	0.00	0.00	
FS-2017-10537	017-020	0.00	0.00	342.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10537 Total		0.00	0.00	342.04	0.00	5.00	

Equipment 22541 Total 0.00 0.00 420.12 0.00 5.00 425.12

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total		0.00	0.00	2,302.49	208.45	10.00	2,520.94

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-9594	005-040	0.00	0.00	10.99	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9594 Total		0.00	0.00	10.99	0.00	5.00	
FS-2017-10292	017-020	0.00	0.00	0.00	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-2017-10292 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11220 Total		0.00	0.00	10.99	7.50	5.00	23.49

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.85	0.00	0.00	
Direct Charges Total		0.00	0.00	9.85	0.00	0.00	
FS-2017-10361	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10361 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11311 Total		0.00	0.00	9.85	0.00	5.00	14.85

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10567	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	189.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10567 Total		0.00	0.00	189.06	0.00	5.00	
Equipment 11532 Total		0.00	0.00	189.06	0.00	5.00	194.06

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.53	7.50	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	2.53	7.50	0.00	
FS-2017-10305	002-120	0.00	0.00	26.12	0.00	0.00	
	005-020	0.00	0.00	10.64	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	64.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10305 Total		0.00	0.00	100.98	0.00	0.00	

Equipment 11627 Total 0.00 0.00 103.51 7.50 0.00 111.01

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	1.76	0.00	0.00	
Direct Charges Total		0.00	0.00	1.76	0.00	0.00	

Equipment 11628 Total 0.00 0.00 1.76 0.00 0.00 1.76

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	
FS-2017-10092	002-020	0.00	0.00	0.00	40.00	0.00	
	005-020	0.00	0.00	16.07	0.00	0.00	
	005-040	0.00	0.00	51.57	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10092 Total		0.00	0.00	67.64	40.00	5.00	

Equipment 11829 Total 0.00 0.00 67.64 40.00 5.00 112.64

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-9502	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	817.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9502 Total		0.00	0.00	817.08	0.00	5.00	
FS-2016-9524	001-010	0.00	0.00	159.87	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	034-030	0.00	0.00	13.16	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9524 Total		0.00	0.00	173.03	0.00	0.00	

Equipment 11892 Total 0.00 0.00 990.11 7.50 5.00 1,002.61

Equipment: 11961 - 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	45.99	0.00	0.00	
Direct Charges Total		0.00	0.00	45.99	0.00	0.00	

Equipment 11961 Total 0.00 0.00 45.99 0.00 0.00 45.99

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	62.48	811.85	0.00	
Direct Charges Total		0.00	0.00	62.48	811.85	0.00	

Equipment 20 Total 0.00 0.00 62.48 811.85 0.00 874.33

Equipment: 22053 - 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-2017-10185	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10185 Total		0.00	0.00	362.68	0.00	5.00	

Equipment 22053 Total 0.00 0.00 362.68 0.00 5.00 367.68

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-9915	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-2016-9915 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22069 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22137 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22137 - 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	37.94	0.00	0.00	
Direct Charges Total		0.00	0.00	37.94	0.00	0.00	
FS-2017-9984	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-9984 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22137 Total		0.00	0.00	37.94	0.00	5.00	42.94

Equipment: 22237 - 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-2017-10422	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10422 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22237 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22238 - 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	68.51	0.00	0.00	
Direct Charges Total		0.00	0.00	68.51	0.00	0.00	
FS-2017-10453	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.19	0.00	0.00	
FS-2017-10453 Total		0.00	0.00	29.19	0.00	0.00	
Equipment 22238 Total		0.00	0.00	97.70	0.00	0.00	97.70

Equipment: 22274 - 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	7.12	0.00	0.00	
Direct Charges Total		0.00	0.00	7.12	0.00	0.00	
Equipment 22274 Total		0.00	0.00	7.12	0.00	0.00	7.12

Equipment: 22398 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22398 - 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	
FS-2017-10066	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.81	0.00	0.00	
FS-2017-10066 Total		0.00	0.00	22.81	0.00	0.00	
Equipment 22398 Total		0.00	0.00	22.81	0.00	0.00	22.81

Equipment: 22436 - 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-2016-9579	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9579 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10352	032-010	0.00	0.00	585.45	0.00	0.00	
	032-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10352 Total		0.00	0.00	585.45	0.00	5.00	
Equipment 22436 Total		0.00	0.00	585.45	0.00	10.00	595.45

Equipment: 22517 - 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	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
Equipment 22517 Total		0.00	0.00	11.35	0.00	0.00	11.35

Equipment: 22569 - 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	11.35	7.50	0.00	
Direct Charges Total		0.00	0.00	11.35	7.50	0.00	
FS-2017-10242	005-040	0.00	0.00	0.37	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-2017-10242 Total		0.00	0.00	0.37	0.00	0.00	
Equipment 22569 Total		0.00	0.00	11.72	7.50	0.00	19.22

Equipment: 22618 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22618 - 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-2017-10128	020-015	0.00	0.00	1,282.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10128 Total		0.00	0.00	1,282.50	0.00	5.00	

Equipment 22618 Total 0.00 0.00 1,282.50 0.00 5.00 1,287.50

Equipment: 22640 - 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-2016-9679	097-060	0.00	0.00	738.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9679 Total		0.00	0.00	738.04	0.00	5.00	

Equipment 22640 Total 0.00 0.00 738.04 0.00 5.00 743.04

Equipment: 22642 - 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-2017-10063	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.46	0.00	0.00	
FS-2017-10063 Total		0.00	0.00	17.46	0.00	0.00	

Equipment 22642 Total 0.00 0.00 17.46 0.00 0.00 17.46

Equipment: 22646 - 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-2017-10084	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10084 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22646 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22673 - 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-2017-10025	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	39.07	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10025 Total		0.00	0.00	39.07	0.00	0.00	
FS-2017-10187	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10187 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22673 Total		0.00	0.00	39.07	0.00	5.00	44.07

Equipment: 22696 - 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	45.40	0.00	0.00	
Direct Charges Total		0.00	0.00	45.40	0.00	0.00	
FS-2017-10560	005-015	0.00	0.00	11.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10560 Total		0.00	0.00	11.80	0.00	5.00	
Equipment 22696 Total		0.00	0.00	57.20	0.00	5.00	62.20

Equipment: 22697 - 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	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
Equipment 22697 Total		0.00	0.00	11.35	0.00	0.00	11.35

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	4,763.78	889.35	75.00	5,728.13

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22768 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10326	120-000	0.00	0.00	0.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10326 Total		0.00	0.00	0.78	0.00	5.00	
Equipment 22768 Total		0.00	0.00	0.78	0.00	5.00	5.78

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	0.78	0.00	5.00	5.78

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	161.32	0.00	0.00	
Direct Charges Total		0.00	0.00	161.32	0.00	0.00	
Equipment 11800 Total		0.00	0.00	161.32	0.00	0.00	161.32

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-9900	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-2016-9900 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22050 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	87.25	0.00	0.00	
Direct Charges Total		0.00	0.00	87.25	0.00	0.00	
Equipment 22236 Total		0.00	0.00	87.25	0.00	0.00	87.25

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	87.25	0.00	0.00	
Direct Charges Total		0.00	0.00	87.25	0.00	0.00	
Equipment 22308 Total		0.00	0.00	87.25	0.00	0.00	87.25

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10132	003-180	0.00	0.00	50.99	0.00	0.00	
	017-010	0.00	0.00	495.72	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.79	0.00	0.00	
FS-2017-10132 Total		0.00	0.00	563.50	0.00	0.00	

Equipment 22413 Total 0.00 0.00 563.50 0.00 0.00 563.50

Equipment: 22533 - 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-2017-10215	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	17.04	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	64.19	0.00	0.00	
FS-2017-10215 Total		0.00	0.00	81.23	0.00	0.00	

Equipment 22533 Total 0.00 0.00 81.23 0.00 0.00 81.23

Equipment: 22632 - 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	185.78	0.00	0.00	
Direct Charges Total		0.00	0.00	185.78	0.00	0.00	

Equipment 22632 Total 0.00 0.00 185.78 0.00 0.00 185.78

Equipment: 22792 - 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-2017-10290	002-015	0.00	0.00	54.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10290 Total		0.00	0.00	54.37	0.00	5.00	

Equipment 22792 Total 0.00 0.00 54.37 0.00 5.00 59.37

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	43.30	240.35	0.00	
Direct Charges Total		0.00	0.00	43.30	240.35	0.00	

Equipment 36 Total 0.00 0.00 43.30 240.35 0.00 283.65

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	1,264.00	247.85	5.00	1,516.85

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	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	224.98	0.00	
Direct Charges Total		0.00	0.00	0.00	224.98	0.00	
MR-2016-734	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-734 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11378 Total		0.00	0.00	0.00	224.98	0.00	224.98

Equipment: 11469 - 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-2016-9894	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9894 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10254	031-010	0.00	0.00	304.77	0.00	0.00	
	031-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10254 Total		0.00	0.00	304.77	0.00	5.00	
MR-2016-731	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-731 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11469 Total		0.00	0.00	304.77	0.00	10.00	314.77

Equipment: 11856 - 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	1.97	0.00	0.00	
Direct Charges Total		0.00	0.00	1.97	0.00	0.00	
MR-2017-797	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-797 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11856 Total		0.00	0.00	1.97	0.00	0.00	1.97

Equipment: 11952 - 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-2016-9678	003-180	0.00	0.00	456.82	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	045-100	0.00	0.00	20.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9678 Total		0.00	0.00	477.54	0.00	5.00	

Equipment 11952 Total 0.00 0.00 477.54 0.00 5.00 482.54

Equipment: 11997 - 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-2017-10397	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	32.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10397 Total		0.00	0.00	32.53	0.00	0.00	
MR-2017-842	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-842 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11997 Total 0.00 0.00 32.53 0.00 0.00 32.53

Equipment: 22078 - 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-2017-10450	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10450 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-846	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-846 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22078 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22285 - 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-2016-197	002-011	0.00	37.20	0.00	0.00	0.00	
	099-030	0.00	124.80	738.96	0.00	0.00	
	099-060	0.00	42.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-197 Total		0.00	204.60	738.96	0.00	5.00	
MR-2017-749	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-749 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22285 Total 0.00 204.60 738.96 0.00 5.00 948.56

Equipment: 22353 - 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	4.26	0.00	0.00	
Direct Charges Total		0.00	0.00	4.26	0.00	0.00	
FS-2016-9939	003-060	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9939 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-740	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-740 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22353 Total 0.00 0.00 4.26 0.00 5.00 9.26

Equipment: 22363 - 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-2016-9246	031-010	0.00	0.00	107.50	2,163.18	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9246 Total		0.00	0.00	107.50	2,163.18	5.00	

Equipment 22363 Total 0.00 0.00 107.50 2,163.18 5.00 2,275.68

Equipment: 22365 - 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-2017-10321	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10321 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-738	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-738 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22365 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	39.20	7.50	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	39.20	7.50	0.00	
FS-2017-10287	005-015	0.00	0.00	9.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10287 Total		0.00	0.00	9.67	0.00	0.00	
MR-2017-819	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-819 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22385 Total		0.00	0.00	48.87	7.50	0.00	56.37

Equipment: 22450 - 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-2017-10240	005-015	0.00	0.00	49.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10240 Total		0.00	0.00	49.22	0.00	5.00	
MR-2017-817	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-817 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22450 Total		0.00	0.00	49.22	0.00	5.00	54.22

Equipment: 22483 - 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-2017-10134	017-020	0.00	0.00	196.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10134 Total		0.00	0.00	196.76	0.00	5.00	
MR-2017-792	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-792 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22483 Total		0.00	0.00	196.76	0.00	5.00	201.76

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10356	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10356 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22668 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
MR-2017-829	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-829 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22668 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22721 - 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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
MR-2017-823	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-823 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22721 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00
Equipment: 25 - 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	42.72	15.00	0.00	
Direct Charges Total		0.00	0.00	42.72	15.00	0.00	
Equipment 25 Total		0.00	0.00	42.72	15.00	0.00	57.72
Equipment: 69 - 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	65.01	0.00	0.00	
Direct Charges Total		0.00	0.00	65.01	0.00	0.00	
Equipment 69 Total		0.00	0.00	65.01	0.00	0.00	65.01
Department 41008 Total		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	204.60	2,070.11	3,418.16	50.00	5,742.87

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-10379	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.52	0.00	0.00	
FS-2017-10379 Total		0.00	0.00	9.52	0.00	0.00	

Equipment 22115 Total 0.00 0.00 9.52 0.00 0.00 9.52

Equipment: 22179 - 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-2017-10288	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10288 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22179 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22387 - 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-2017-10468	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2017-10468 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22387 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22388 - 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-2017-10423	002-040	0.00	0.00	0.00	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-2017-10423 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-9949	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2017-9949 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22388 Total 0.00 0.00 21.62 0.00 5.00 26.62

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
------------	------	-------------	------------	------------	------------	----------	------------

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-10406	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2017-10406 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22510 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22511 - 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-2017-10377	002-150	0.00	0.00	22.76	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-2017-10377 Total		0.00	0.00	22.76	0.00	5.00	
FS-2017-10579	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10579 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22511 Total 0.00 0.00 22.76 0.00 10.00 32.76

Equipment: 22588 - 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-2017-10339	005-020	0.00	0.00	24.48	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.82	0.00	0.00	
FS-2017-10339 Total		0.00	0.00	47.30	0.00	0.00	

Equipment 22588 Total 0.00 0.00 47.30 0.00 0.00 47.30

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	

Equipment 28 Total 0.00 0.00 0.00 132.65 0.00 132.65

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	144.44	132.65	20.00	297.09

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11840 - 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-2017-10529	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.69	0.00	0.00	
FS-2017-10529 Total		0.00	0.00	29.69	0.00	0.00	
Equipment 11840 Total		0.00	0.00	29.69	0.00	0.00	29.69

Equipment: 22063 - 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	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
FS-2017-10486	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.64	0.00	0.00	
FS-2017-10486 Total		0.00	0.00	14.64	0.00	0.00	
FS-2017-10582	002-150	0.00	0.00	22.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10582 Total		0.00	0.00	22.76	0.00	5.00	
Equipment 22063 Total		0.00	0.00	37.40	18.95	5.00	61.35

Equipment: 22215 - 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-2017-10416	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2017-10416 Total		0.00	0.00	38.70	0.00	0.00	
MR-2017-843	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-843 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22215 Total		0.00	0.00	38.70	0.00	0.00	38.70

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
FS-2017-10107	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	22.82	0.00	0.00	
FS-2017-10107 Total		0.00	0.00	22.82	0.00	0.00	
MR-2017-844	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-844 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22491 Total		0.00	0.00	35.20	0.00	0.00	35.20

Equipment: 22539 - 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-2016-9468	031-010	0.00	0.00	0.00	338.63	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9468 Total		0.00	0.00	0.00	338.63	5.00	
Equipment 22539 Total		0.00	0.00	0.00	338.63	5.00	343.63

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	140.99	357.58	10.00	508.57

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9925	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9925 Total		0.00	0.00	138.52	0.00	5.00	
MR-2017-776	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-776 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22001 Total 0.00 0.00 138.52 0.00 5.00 143.52

Equipment: 22008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10270	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10270 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-744	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-744 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22008 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10089	005-020	0.00	0.00	10.64	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.42	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10089 Total		0.00	0.00	40.06	0.00	0.00	
MR-2017-757	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-757 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22043 Total 0.00 0.00 40.06 7.50 0.00 47.56

Equipment: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9690	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	42.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9690 Total		0.00	0.00	42.20	0.00	5.00	
MR-2017-743	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-743 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22085 Total		0.00	0.00	42.20	0.00	5.00	47.20

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10139	A	0.00	0.00	10.35	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10139 Total		0.00	0.00	10.35	0.00	0.00	
Equipment 22117 Total		0.00	0.00	10.35	7.50	0.00	17.85

Equipment: 22139 - 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	5.85	0.00	0.00	
Direct Charges Total		0.00	0.00	5.85	0.00	0.00	
FS-2017-10239	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10239 Total		0.00	0.00	362.68	0.00	5.00	
MR-2017-790	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-790 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22139 Total		0.00	0.00	368.53	0.00	5.00	373.53

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10143	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	035-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10143 Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-775	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-775 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22140 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22172 - 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-2016-9745	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9745 Total		0.00	0.00	0.53	0.00	5.00	
FS-2017-10238	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10238 Total		0.00	0.00	138.52	0.00	5.00	
FS-2017-10269	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	450.40	0.00	0.00	
	013-017	0.00	0.00	163.44	0.00	0.00	
	017-010	0.00	0.00	138.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	041-020	0.00	0.00	9.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10269 Total		0.00	0.00	761.69	0.00	5.00	
MR-2017-758	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-758 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22172 Total		0.00	0.00	900.74	0.00	15.00	915.74

Equipment: 22173 - 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-2017-10268	017-010	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10268 Total		0.00	0.00	138.52	0.00	5.00	
MR-2017-779	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-779 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22173 Total		0.00	0.00	138.52	0.00	5.00	143.52

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

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-2017-9955	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-9955 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-766	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-766 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22174 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2017-10575	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	20.48	0.00	0.00	
FS-2017-10575 Total		0.00	0.00	20.48	0.00	0.00	
MR-2017-771	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-771 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22263 Total 0.00 0.00 20.48 0.00 0.00 20.48

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	311.67	0.00	0.00	
Direct Charges Total		0.00	0.00	311.67	0.00	0.00	
MR-2017-774	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-774 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22283 Total 0.00 0.00 311.67 0.00 0.00 311.67

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	
FS-2017-10175	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10175 Total		0.00	0.00	30.56	0.00	0.00	
MR-2017-754	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-754 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22347 Total		0.00	0.00	42.26	0.00	0.00	42.26

Equipment: 22352 - 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-2017-10390	013-016	0.00	0.00	152.23	0.00	0.00	
	017-010	0.00	0.00	554.08	0.00	0.00	
	027-010	0.00	0.00	11.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	2.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10390 Total		0.00	0.00	720.29	0.00	5.00	
MR-2017-764	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-764 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22352 Total		0.00	0.00	720.29	0.00	5.00	725.29

Equipment: 22402 - 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	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2017-10445	071-015	0.00	0.00	135.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10445 Total		0.00	0.00	135.18	0.00	5.00	
FS-2017-9990	005-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-9990 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-818	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-818 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22402 Total		0.00	0.00	146.53	0.00	10.00	156.53

Equipment: 22486 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22486 - 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	
FS-2017-10145	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10145 Total		0.00	0.00	21.67	0.00	0.00	
Equipment 22486 Total		0.00	0.00	21.67	0.00	0.00	21.67

Equipment: 22492 - 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-2017-10431	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10431 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-793	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-793 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22492 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22607 - 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-2016-9707	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	177.54	0.00	0.00	
FS-2016-9707 Total		0.00	0.00	177.54	0.00	0.00	
Equipment 22607 Total		0.00	0.00	177.54	0.00	0.00	177.54

Equipment: 22609 - 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-2017-10169	045-010	0.00	0.00	43.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10169 Total		0.00	0.00	43.34	0.00	5.00	
Equipment 22609 Total		0.00	0.00	43.34	0.00	5.00	48.34

Equipment: 22610 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22610 - 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	
ACCIDENTS-2017-205	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	42.00	327.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-205 Total		0.00	60.00	327.48	0.00	5.00	
FS-2016-9418	002-020	0.00	0.00	18.10	0.00	0.00	
	002-040	0.00	0.00	0.00	0.00	0.00	
	003-010	0.00	0.00	82.98	0.00	0.00	
	034-030	0.00	0.00	0.39	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-2016-9418 Total		0.00	0.00	101.47	0.00	5.00	

Equipment 22610 Total 0.00 60.00 428.95 0.00 10.00 498.95

Equipment: 22611 - 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-2016-9753	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9753 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22611 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22612 - 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-2017-10410	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10410 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22612 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22621 - 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-2017-10358	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10358 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22621 Total 0.00 0.00 0.00 0.00 5.00 5.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 3813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10446	018-040	0.00	0.00	20.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10446 Total		0.00	0.00	20.75	0.00	5.00	
FS-2017-10562	017-020	0.00	0.00	320.49	0.00	0.00	
	018-030	0.00	0.00	151.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10562 Total		0.00	0.00	472.46	0.00	5.00	
FS-2017-9989	018-040	0.00	0.00	346.90	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2017-9989 Total		0.00	0.00	346.90	0.00	0.00	
Equipment 3813 Total		0.00	0.00	840.11	0.00	10.00	850.11
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43001 Total		0.00	60.00	4,391.76	22.50	105.00	4,579.26

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11593 - 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-2017-9951	013-150	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.85	0.00	0.00	
FS-2017-9951 Total		0.00	0.00	29.85	0.00	0.00	
MR-2016-733	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-733 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11593 Total 0.00 0.00 29.85 0.00 0.00 29.85

Equipment: 11805 - 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-2016-9208	068-050	0.00	0.00	0.00	3,064.91	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9208 Total		0.00	0.00	0.00	3,064.91	5.00	

Equipment 11805 Total 0.00 0.00 0.00 3,064.91 5.00 3,069.91

Equipment: 11860 - 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-2017-10070	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.53	0.00	0.00	
FS-2017-10070 Total		0.00	0.00	32.53	0.00	0.00	
MR-2017-778	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-778 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11860 Total 0.00 0.00 32.53 0.00 0.00 32.53

Equipment: 11941 - 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-2017-10109	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.11	0.00	0.00	
FS-2017-10109 Total		0.00	0.00	29.11	0.00	0.00	
FS-2017-10252	015-125	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10252 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-789	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-789 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11941 Total 0.00 0.00 29.11 0.00 5.00 34.11

Equipment: 22079 - 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-2017-9944	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-9944 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-809	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-809 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22079 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	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-2017-10350	017-040	0.00	0.00	37.49	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.51	0.00	0.00	
FS-2017-10350 Total		0.00	0.00	67.00	0.00	0.00	
MR-2017-826	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-826 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22176 Total 0.00 0.00 67.00 0.00 0.00 67.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	158.49	3,064.91	15.00	3,238.40

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 11900 - 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-2017-10275	031-010	0.00	0.00	94.05	0.00	0.00	
	A	0.00	0.00	28.90	0.00	0.00	
FS-2017-10275 Total		0.00	0.00	122.95	0.00	0.00	
Equipment 11900 Total		0.00	0.00	122.95	0.00	0.00	122.95

Equipment: 22074 - 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	10.64	1,000.00	0.00	
Direct Charges Total		0.00	0.00	10.64	1,000.00	0.00	
FS-2016-9892	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	191.25	0.00	0.00	
	013-017	0.00	0.00	48.98	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9892 Total		0.00	0.00	240.23	0.00	5.00	
MR-2017-780	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-780 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22074 Total		0.00	0.00	250.87	1,000.00	5.00	1,255.87

Equipment: 22094 - 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-2016-9872	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	208.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9872 Total		0.00	0.00	208.44	0.00	5.00	
MR-2017-737	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-737 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22094 Total		0.00	0.00	208.44	0.00	5.00	213.44

Equipment: 22219 - 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	7.12	7.50	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	7.12	7.50	0.00	
FS-2017-10141	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10141 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22219 Total		0.00	0.00	7.12	7.50	0.00	14.62

Equipment: 22262 - 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-2017-10519	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.81	0.00	0.00	
FS-2017-10519 Total		0.00	0.00	29.81	0.00	0.00	
MR-2017-765	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-765 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22262 Total		0.00	0.00	29.81	0.00	0.00	29.81

Equipment: 22316 - 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	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-9674	013-190	0.00	0.00	31.97	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9674 Total		0.00	0.00	31.97	0.00	5.00	
FS-2017-10219	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	249.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10219 Total		0.00	0.00	249.28	0.00	5.00	
MR-2017-746	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-746 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22316 Total		0.00	0.00	292.60	0.00	10.00	302.60

Equipment: 22346 - 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	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10262	098-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	5.43	0.00	0.00	
FS-2017-10262 Total		0.00	0.00	5.43	0.00	0.00	
Equipment 22346 Total		0.00	0.00	5.43	7.50	0.00	12.93

Equipment: 22348 - 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-2016-9664	002-011	0.00	0.00	0.00	0.00	0.00	
	002-015	0.00	0.00	7.95	0.00	0.00	
	017-020	0.00	0.00	415.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	340.47	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.52	0.00	0.00	
FS-2016-9664 Total		0.00	0.00	794.50	0.00	0.00	
MR-2017-773	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-773 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22348 Total		0.00	0.00	794.50	0.00	0.00	794.50

Equipment: 22355 - 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	7.12	0.00	0.00	
Direct Charges Total		0.00	0.00	7.12	0.00	0.00	
MR-2017-745	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-745 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22355 Total		0.00	0.00	7.12	0.00	0.00	7.12

Equipment: 22496 - 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-2017-208	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	840.98	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-208 Total		0.00	18.00	0.00	840.98	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10309	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	40.23	0.00	0.00	
FS-2017-10309 Total		0.00	0.00	40.23	0.00	0.00	
MR-2017-767	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-767 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22496 Total 0.00 18.00 40.23 840.98 5.00 904.21

Equipment: 22497 - 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-2017-10173	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.62	0.00	0.00	
FS-2017-10173 Total		0.00	0.00	21.62	0.00	0.00	
MR-2017-770	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-770 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22497 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22577 - 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	66.94	0.00	0.00	
Direct Charges Total		0.00	0.00	66.94	0.00	0.00	
MR-2017-794	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-794 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22577 Total 0.00 0.00 66.94 0.00 0.00 66.94

Equipment: 22614 - 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-2016-9874	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9874 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10168	045-010	0.00	0.00	43.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10168 Total		0.00	0.00	43.34	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22614 Total		0.00	0.00	43.34	0.00	10.00	53.34
Equipment: 22615 - 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-2017-10272	045-015	0.00	0.00	43.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10272 Total		0.00	0.00	43.34	0.00	5.00	
Equipment 22615 Total		0.00	0.00	43.34	0.00	5.00	48.34
Equipment: 22630 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10179	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.92	0.00	0.00	
FS-2017-10179 Total		0.00	0.00	4.92	0.00	0.00	
Equipment 22630 Total		0.00	0.00	4.92	7.50	0.00	12.42
Equipment: 22631 - 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	22.70	7.50	0.00	
Direct Charges Total		0.00	0.00	22.70	7.50	0.00	
FS-2017-10459	065-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10459 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10506	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	362.82	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10506 Total		0.00	0.00	362.82	0.00	0.00	
MR-2017-795	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-795 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22631 Total		0.00	0.00	385.52	7.50	5.00	398.02
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total		0.00	18.00	2,324.75	1,870.98	45.00	4,258.73

--

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	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-2017-10189	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	168.74	0.00	0.00	
	045-015	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	84.02	0.00	0.00	
FS-2017-10189 Total		0.00	0.00	252.76	0.00	0.00	
Equipment 11803 Total		0.00	0.00	252.76	0.00	0.00	252.76

Equipment: 11837 - 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-2017-10362	002-015	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	0.57	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10362 Total		0.00	0.00	0.57	0.00	5.00	
MR-2017-828	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-828 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11837 Total		0.00	0.00	0.57	0.00	5.00	5.57

Equipment: 11942 - 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-2017-10224	025-015	0.00	0.00	23.10	0.00	0.00	
	065-070	0.00	0.00	363.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10224 Total		0.00	0.00	386.65	0.00	5.00	
Equipment 11942 Total		0.00	0.00	386.65	0.00	5.00	391.65

Equipment: 11953 - 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-2017-10068	A	0.00	0.00	21.23	0.00	0.00	
FS-2017-10068 Total		0.00	0.00	21.23	0.00	0.00	
Equipment 11953 Total		0.00	0.00	21.23	0.00	0.00	21.23

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11974 - 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-2017-10541	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10541 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-845	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-845 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11974 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10183	005-020	0.00	0.00	11.70	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-2017-10183 Total		0.00	0.00	11.70	0.00	0.00	
FS-2017-10418	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	391.56	339.73	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10418 Total		0.00	0.00	391.56	339.73	5.00	
Equipment 22141 Total		0.00	0.00	403.26	347.23	5.00	755.49

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10371	013-190	0.00	0.00	0.00	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-2017-10371 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22142 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22403 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22403 - 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	
FS-2017-9976	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	136.26	0.00	0.00	
FS-2017-9976 Total		0.00	0.00	136.26	0.00	0.00	
Equipment 22403 Total		0.00	0.00	136.26	0.00	0.00	136.26

Equipment: 22446 - 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	238.89	0.00	
Direct Charges Total		0.00	0.00	0.00	238.89	0.00	
Equipment 22446 Total		0.00	0.00	0.00	238.89	0.00	238.89

Equipment: 22661 - 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-2016-9593	018-015	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9593 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22661 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	1,200.73	593.62	25.00	1,819.35

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 10748 - 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-2017-10470	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	66.23	0.00	0.00	
FS-2017-10470 Total		0.00	0.00	66.23	0.00	0.00	
Equipment 10748 Total		0.00	0.00	66.23	0.00	0.00	66.23

Equipment: 11306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10360	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-2017-10360 Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-832	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-832 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11306 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11751 - 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-2017-10432	055-020	0.00	0.00	33.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10432 Total		0.00	0.00	33.29	0.00	5.00	
Equipment 11751 Total		0.00	0.00	33.29	0.00	5.00	38.29

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	99.52	7.50	5.00	112.02

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9692	001-010	0.00	0.00	10.18	0.00	0.00	
	005-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	28.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9692 Total		0.00	0.00	38.81	0.00	5.00	

Equipment 22170 Total 0.00 0.00 38.81 0.00 5.00 43.81

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	264.80	0.00	0.00	
Direct Charges Total		0.00	0.00	264.80	0.00	0.00	

Equipment 22296 Total 0.00 0.00 264.80 0.00 0.00 264.80

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	165.42	0.00	0.00	
Direct Charges Total		0.00	0.00	165.42	0.00	0.00	
FS-2017-10079	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10079 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22297 Total 0.00 0.00 165.42 0.00 5.00 170.42

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-2017-10160	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10160 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22307 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22309 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22309 - 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	10.64	0.00	0.00	
Direct Charges Total		0.00	0.00	10.64	0.00	0.00	
FS-2017-10507	002-040	0.00	0.00	10.89	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10507 Total		0.00	0.00	10.89	0.00	5.00	

Equipment 22309 Total 0.00 0.00 21.53 0.00 5.00 26.53

Equipment: 22310 - 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-2017-10316	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10316 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22310 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22312 - 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-2016-9737	099-030	0.00	0.00	279.60	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-9737 Total		0.00	0.00	279.60	0.00	0.00	

Equipment 22312 Total 0.00 0.00 279.60 0.00 0.00 279.60

Equipment: 22318 - 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	1.16	0.00	0.00	
Direct Charges Total		0.00	0.00	1.16	0.00	0.00	
FS-2016-9670	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-015	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	65.81	0.00	0.00	
	ACDEH	0.00	0.00	238.69	0.00	0.00	
FS-2016-9670 Total		0.00	0.00	304.50	0.00	0.00	
FS-2017-10161	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10161 Total		0.00	0.00	97.23	0.00	5.00	
FS-2017-10495	002-030	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	292.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10495 Total		0.00	0.00	292.48	0.00	5.00	

Equipment 22318 Total 0.00 0.00 695.37 0.00 10.00 705.37

Equipment: 22319 - 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	148.33	0.00	0.00	
Direct Charges Total		0.00	0.00	148.33	0.00	0.00	
FS-2016-9689	002-011	0.00	0.00	791.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9689 Total		0.00	0.00	791.75	0.00	5.00	
FS-2017-10398	031-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10398 Total		0.00	0.00	97.23	0.00	5.00	
FS-2017-10462	031-010	0.00	0.00	0.00	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10462 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22319 Total 0.00 0.00 1,037.31 0.00 15.00 1,052.31

Equipment: 22322 - 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	13.23	0.00	0.00	
Direct Charges Total		0.00	0.00	13.23	0.00	0.00	
FS-2017-10181	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	91.24	0.00	0.00	
FS-2017-10181 Total		0.00	0.00	91.24	0.00	0.00	
FS-2017-10498	001-010	0.00	0.00	13.23	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	13.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10498 Total		0.00	0.00	27.16	0.00	5.00	

Equipment 22322 Total 0.00 0.00 131.63 0.00 5.00 136.63

Equipment: 22323 - 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	79.40	0.00	0.00	
Direct Charges Total		0.00	0.00	79.40	0.00	0.00	
FS-2016-9688	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	469.26	0.00	0.00	
	097-015	0.00	0.00	106.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9688 Total		0.00	0.00	575.48	0.00	5.00	

Equipment 22323 Total 0.00 0.00 654.88 0.00 5.00 659.88

Equipment: 22324 - 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-2016-9685	002-040	0.00	0.00	0.00	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	3.55	0.00	0.00	
	005-040	0.00	0.00	12.12	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	195.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9685 Total		0.00	0.00	211.45	0.00	5.00	

Equipment 22324 Total 0.00 0.00 211.45 0.00 5.00 216.45

Equipment: 22325 - 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	7.77	0.00	0.00	
Direct Charges Total		0.00	0.00	7.77	0.00	0.00	

Equipment 22325 Total 0.00 0.00 7.77 0.00 0.00 7.77

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22349 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

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-2016-9102	017-050	0.00	0.00	956.62	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9102 Total		0.00	0.00	956.62	0.00	5.00	
Equipment 22356 Total		0.00	0.00	956.62	0.00	5.00	961.62

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9076	022-010	0.00	0.00	0.00	1,030.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	102.25	0.00	0.00	
FS-2016-9076 Total		0.00	0.00	102.25	1,030.00	0.00	
FS-2017-10282	031-010	0.00	0.00	103.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10282 Total		0.00	0.00	103.73	0.00	5.00	
Equipment 22357 Total		0.00	0.00	205.98	1,030.00	5.00	1,240.98

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.66	0.00	0.00	
Direct Charges Total		0.00	0.00	15.66	0.00	0.00	
FS-2016-9640	002-040	0.00	0.00	315.23	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9640 Total		0.00	0.00	315.23	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22358 Total 0.00 0.00 330.89 0.00 5.00 335.89

Equipment: 22359 - 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-2016-9744	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	79.46	0.00	0.00	
FS-2016-9744 Total		0.00	0.00	79.46	0.00	0.00	

Equipment 22359 Total 0.00 0.00 79.46 0.00 0.00 79.46

Equipment: 22360 - 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-2017-10208	066-015	0.00	0.00	99.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10208 Total		0.00	0.00	99.92	0.00	5.00	
FS-2017-10253	002-040	0.00	0.00	205.11	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10253 Total		0.00	0.00	205.11	0.00	5.00	

Equipment 22360 Total 0.00 0.00 305.03 0.00 10.00 315.03

Equipment: 22361 - 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-2017-9957	065-060	0.00	0.00	44.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-9957 Total		0.00	0.00	44.12	0.00	5.00	

Equipment 22361 Total 0.00 0.00 44.12 0.00 5.00 49.12

Equipment: 22362 - 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	10.20	0.00	0.00	
Direct Charges Total		0.00	0.00	10.20	0.00	0.00	

Equipment 22362 Total 0.00 0.00 10.20 0.00 0.00 10.20

Equipment: 22407 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9739	097-060	0.00	0.00	146.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9739 Total		0.00	0.00	146.24	0.00	5.00	
FS-2016-9740	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9740 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9875	003-160	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9875 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10363	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10363 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10404	031-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10404 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22407 Total		0.00	0.00	146.24	0.00	25.00	171.24

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	
FS-2016-9120	002-015	0.00	0.00	0.00	0.00	0.00	
	002-040	0.00	0.00	0.00	0.00	0.00	
	003-160	0.00	0.00	0.00	1,171.50	0.00	
	035-020	0.00	0.00	195.78	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-2016-9120 Total		0.00	0.00	195.78	1,171.50	5.00	
FS-2017-10265	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10265 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22449 Total		0.00	0.00	195.78	1,171.50	10.00	1,377.28

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9873	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	120-000	0.00	0.00	7.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9873 Total		0.00	0.00	7.08	0.00	5.00	

Equipment 22498 Total 0.00 0.00 7.08 0.00 5.00 12.08

Equipment: 22595 - 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	4.95	0.00	0.00	
Direct Charges Total		0.00	0.00	4.95	0.00	0.00	
FS-2016-9891	031-010	0.00	0.00	0.00	0.00	0.00	
	038-015	0.00	0.00	95.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9891 Total		0.00	0.00	95.70	0.00	5.00	

Equipment 22595 Total 0.00 0.00 100.65 0.00 5.00 105.65

Equipment: 22695 - 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-2016-9883	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9883 Total		0.00	0.00	97.23	0.00	5.00	

Equipment 22695 Total 0.00 0.00 97.23 0.00 5.00 102.23

Equipment: 22776 - 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-2016-9695	002-015	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9695 Total		0.00	0.00	5.43	0.00	0.00	

Equipment 22776 Total 0.00 0.00 5.43 0.00 0.00 5.43

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	99.66	466.75	0.00	
Direct Charges Total		0.00	0.00	99.66	466.75	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 58 Total	0.00	0.00	99.66	466.75	0.00	566.41
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 58000 Total	0.00	0.00	6,092.94	3,668.25	145.00	9,906.19

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11719 - 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-2017-10251	002-040	0.00	0.00	22.23	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.34	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10251 Total		0.00	0.00	39.57	0.00	0.00	

Equipment 11719 Total 0.00 0.00 39.57 7.50 0.00 47.07

Equipment: 11817 - 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	1.68	0.00	0.00	
Direct Charges Total		0.00	0.00	1.68	0.00	0.00	

Equipment 11817 Total 0.00 0.00 1.68 0.00 0.00 1.68

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10167	003-180	0.00	0.00	213.39	25.00	0.00	
	005-020	0.00	0.00	10.64	0.00	0.00	
	005-040	0.00	0.00	0.29	0.00	0.00	
	045-100	0.00	0.00	22.12	0.00	0.00	
	AC	0.00	0.00	19.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10167 Total		0.00	0.00	266.30	25.00	0.00	

Equipment 11844 Total 0.00 0.00 266.30 32.50 0.00 298.80

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-9959	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.98	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-9959 Total		0.00	0.00	31.98	0.00	0.00	

Equipment 11890 Total 0.00 0.00 31.98 7.50 0.00 39.48

Equipment: 22000 - 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	138.66	0.00	0.00	
Direct Charges Total		0.00	0.00	138.66	0.00	0.00	

Equipment 22000 Total 0.00 0.00 138.66 0.00 0.00 138.66

Equipment: 22007 - 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	48.40	0.00	0.00	
Direct Charges Total		0.00	0.00	48.40	0.00	0.00	

Equipment 22007 Total 0.00 0.00 48.40 0.00 0.00 48.40

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,203.44	0.00	
Direct Charges Total		0.00	0.00	0.00	2,203.44	0.00	

Equipment 22095 Total 0.00 0.00 0.00 2,203.44 0.00 2,203.44

Equipment: 22114 - 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-2017-9941	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-9941 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 22114 Total 0.00 0.00 138.52 0.00 5.00 143.52

Equipment: 22119 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22119 - 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	
FS-2016-9934	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	106.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	64.00	0.00	0.00	
FS-2016-9934 Total		0.00	0.00	170.03	0.00	0.00	
Equipment 22119 Total		0.00	0.00	170.03	0.00	0.00	170.03

Equipment: 22168 - 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-2017-10478	031-010	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	2.85	0.00	0.00	
	A	0.00	0.00	36.10	0.00	0.00	
FS-2017-10478 Total		0.00	0.00	38.95	0.00	0.00	
Equipment 22168 Total		0.00	0.00	38.95	0.00	0.00	38.95

Equipment: 22287 - 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-2017-10368	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	69.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10368 Total		0.00	0.00	69.25	0.00	5.00	
Equipment 22287 Total		0.00	0.00	69.25	0.00	5.00	74.25

Equipment: 22294 - 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	178.69	0.00	0.00	
Direct Charges Total		0.00	0.00	178.69	0.00	0.00	
Equipment 22294 Total		0.00	0.00	178.69	0.00	0.00	178.69

Equipment: 22406 - 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-2017-10520	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	032-030	0.00	0.00	164.56	0.00	0.00	
	041-015	0.00	0.00	0.00	0.00	0.00	
	045-090	0.00	0.00	28.99	0.00	0.00	
	045-100	0.00	0.00	99.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10520 Total		0.00	0.00	292.77	0.00	5.00	

Equipment 22406 Total 0.00 0.00 292.77 0.00 5.00 297.77

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-9961	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	11.60	0.00	0.00	
FS-2017-9961 Total		0.00	0.00	11.60	0.00	0.00	

Equipment 22468 Total 0.00 0.00 11.60 7.50 0.00 19.10

Equipment: 22549 - 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	71.07	0.00	0.00	
Direct Charges Total		0.00	0.00	71.07	0.00	0.00	
FS-2017-10119	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10119 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22549 Total 0.00 0.00 71.07 0.00 5.00 76.07

Equipment: 22592 - 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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2016-9668	017-020	0.00	0.00	2,768.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9668 Total		0.00	0.00	2,768.16	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22592 Total 0.00 0.00 2,768.16 1,000.00 5.00 3,773.16

Equipment: 22616 - 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-2017-10436	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	43.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10436 Total		0.00	0.00	43.34	0.00	5.00	

Equipment 22616 Total 0.00 0.00 43.34 0.00 5.00 48.34

Equipment: 22682 - 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	47.15	0.00	0.00	
Direct Charges Total		0.00	0.00	47.15	0.00	0.00	
FS-2017-10343	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.80	0.00	0.00	
FS-2017-10343 Total		0.00	0.00	21.80	0.00	0.00	

Equipment 22682 Total 0.00 0.00 68.95 0.00 0.00 68.95

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	

Equipment 22706 Total 0.00 0.00 12.38 0.00 0.00 12.38

Equipment: 22791 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22791 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 22793 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22793 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22793 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22794 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22794 Total		0.00	0.00	0.00	16.75	0.00	16.75
Department 60000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	4,923.53	4,318.49	45.00	9,287.02

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.57	0.00	0.00	
Direct Charges Total		0.00	0.00	6.57	0.00	0.00	
Equipment 11881 Total		0.00	0.00	6.57	0.00	0.00	6.57

Equipment: 22404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.20	0.00	0.00	
Direct Charges Total		0.00	0.00	6.20	0.00	0.00	
Equipment 22404 Total		0.00	0.00	6.20	0.00	0.00	6.20

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.72	0.00	0.00	
Direct Charges Total		0.00	0.00	0.72	0.00	0.00	
FS-2017-10033	038-020	0.00	0.00	95.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10033 Total		0.00	0.00	95.02	0.00	5.00	
Equipment 22767 Total		0.00	0.00	95.74	0.00	5.00	100.74

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	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	Comm'l Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	108.51	164.55	5.00	278.06

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

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

Equipment 13 Total		0.00	0.00	0.00	18.95	0.00	18.95
--------------------	--	------	------	------	-------	------	-------

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

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 8 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	
Equipment 8 Total		0.00	0.00	0.00	54.85	0.00	54.85
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total		0.00	0.00	0.00	54.85	0.00	54.85

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10411	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	100.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10411 Total		0.00	0.00	100.96	0.00	5.00	
Equipment 11846 Total		0.00	0.00	100.96	0.00	5.00	105.96

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10210	034-030	0.00	0.00	0.29	0.00	0.00	
	035-020	0.00	0.00	97.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10210 Total		0.00	0.00	98.18	0.00	5.00	
Equipment 22207 Total		0.00	0.00	98.18	0.00	5.00	103.18

Equipment: 29 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	199.14	92.75	10.00	301.89

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 22574 - 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	524.29	0.00	0.00	
Direct Charges Total		0.00	0.00	524.29	0.00	0.00	
FS-2017-10228	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10228 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10324	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10324 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22574 Total		0.00	0.00	524.29	0.00	10.00	534.29

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	93.75	0.00	
Direct Charges Total		0.00	0.00	0.00	93.75	0.00	
Equipment 52 Total		0.00	0.00	0.00	93.75	0.00	93.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	524.29	93.75	10.00	628.04

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	353.60	18.95	0.00	
Direct Charges Total		0.00	0.00	353.60	18.95	0.00	
Equipment 22068 Total		0.00	0.00	353.60	18.95	0.00	372.55
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	353.60	18.95	0.00	372.55

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11672 - 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-2017-10451	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10451 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11672 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-9967	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.04	0.00	0.00	
FS-2017-9967 Total		0.00	0.00	19.04	0.00	0.00	
Equipment 11933 Total		0.00	0.00	19.04	7.50	0.00	26.54

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.24	0.00	0.00	
Direct Charges Total		0.00	0.00	12.24	0.00	0.00	
FS-2017-9981	001-010	0.00	0.00	0.00	0.00	0.00	
	001-030	0.00	0.00	158.91	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-9981 Total		0.00	0.00	158.91	0.00	5.00	
Equipment 22209 Total		0.00	0.00	171.15	0.00	5.00	176.15

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10421	077-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10421 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-9970	017-010	0.00	0.00	145.25	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	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-9970 Total		0.00	0.00	150.01	0.00	0.00	

Equipment 22326 Total 0.00 0.00 150.01 7.50 5.00 162.51

Equipment: 22370 - 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-2017-10234	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	69.25	0.00	0.00	
	042-010	0.00	0.00	0.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10234 Total		0.00	0.00	69.97	0.00	5.00	

Equipment 22370 Total 0.00 0.00 69.97 0.00 5.00 74.97

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10008	017-020	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	4.76	0.00	0.00	
FS-2017-10008 Total		0.00	0.00	4.76	0.00	0.00	
FS-2017-10448	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10448 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10570	005-040	0.00	0.00	11.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10570 Total		0.00	0.00	11.60	0.00	5.00	

Equipment 22386 Total 0.00 0.00 16.36 7.50 10.00 33.86

Equipment: 22454 - 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	3.57	0.00	0.00	
Direct Charges Total		0.00	0.00	3.57	0.00	0.00	

Equipment 22454 Total 0.00 0.00 3.57 0.00 0.00 3.57

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

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-2016-9567	031-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	79.62	0.00	0.00	
	099-030	0.00	0.00	87.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9567 Total		0.00	0.00	166.91	0.00	5.00	

Equipment 22469 Total 0.00 0.00 166.91 0.00 5.00 171.91

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.32	0.00	0.00	
Direct Charges Total		0.00	0.00	70.32	0.00	0.00	

Equipment 22717 Total 0.00 0.00 70.32 0.00 0.00 70.32

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.14	0.00	0.00	
Direct Charges Total		0.00	0.00	34.14	0.00	0.00	
FS-2017-10572	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.28	0.00	0.00	
FS-2017-10572 Total		0.00	0.00	21.28	0.00	0.00	
FS-2017-10601	034-030	0.00	0.00	6.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10601 Total		0.00	0.00	6.34	0.00	5.00	

Equipment 22726 Total 0.00 0.00 61.76 0.00 5.00 66.76

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	167.55	0.00	
Direct Charges Total		0.00	0.00	0.00	167.55	0.00	

Equipment 51 Total 0.00 0.00 0.00 167.55 0.00 167.55

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	729.09	190.05	40.00	959.14

No Records Returned for Selection Criteria

Department: 75001 - CODE COMPLIANCE WATER

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10332	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10332 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-831	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-831 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22134 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 75001 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	

Equipment 10 Total 0.00 0.00 0.00 132.65 0.00 132.65

Equipment: 11948 - 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-2017-10536	017-020	0.00	0.00	277.04	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	2.38	0.00	0.00	
	AC-F	0.00	0.00	32.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10536 Total		0.00	0.00	312.04	0.00	0.00	

Equipment 11948 Total 0.00 0.00 312.04 0.00 0.00 312.04

Equipment: 22010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10491	001-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	341.53	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	12.48	0.00	0.00	
	AC	0.00	0.00	29.42	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10491 Total		0.00	0.00	383.43	0.00	0.00	

Equipment 22010 Total 0.00 0.00 383.43 7.50 0.00 390.93

Equipment: 22011 - 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	4.95	0.00	0.00	
Direct Charges Total		0.00	0.00	4.95	0.00	0.00	

Equipment 22011 Total 0.00 0.00 4.95 0.00 0.00 4.95

Equipment: 22180 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 22180 - 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	
FS-2017-10401	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10401 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22180 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2.46	0.00	
Direct Charges Total		0.00	0.00	0.00	2.46	0.00	

Equipment 22599 Total 0.00 0.00 0.00 2.46 0.00 2.46

Equipment: 22723 - 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-2016-9890	031-010	0.00	0.00	0.00	0.00	0.00	
	055-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9890 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-9963	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.10	0.00	0.00	
FS-2017-9963 Total		0.00	0.00	30.10	0.00	0.00	

Equipment 22723 Total 0.00 0.00 30.10 0.00 5.00 35.10

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	730.52	142.61	10.00	883.13

No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 11582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-10480	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	188.54	0.00	0.00	
	045-010	0.00	0.00	23.82	0.00	0.00	
	045-015	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	5.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10480 Total		0.00	0.00	218.34	0.00	0.00	

Equipment 11582 Total 0.00 0.00 218.34 0.00 0.00 218.34

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2,947.20	0.00	
Direct Charges Total		0.00	0.00	0.00	2,947.20	0.00	

Equipment 2 Total 0.00 0.00 0.00 2,947.20 0.00 2,947.20

Equipment: 22266 - 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-2017-10211	016-010	0.00	0.00	309.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10211 Total		0.00	0.00	309.20	0.00	5.00	
FS-2017-9987	005-015	0.00	0.00	423.18	0.00	0.00	
	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	752.90	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
FS-2017-9987 Total		0.00	0.00	1,211.48	0.00	0.00	

Equipment 22266 Total 0.00 0.00 1,520.68 0.00 5.00 1,525.68

Equipment: 22279 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10277	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 22279 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10277 Total		0.00	0.00	32.70	0.00	0.00	
Equipment 22279 Total		0.00	0.00	32.70	7.50	0.00	40.20
Equipment: 72 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	326.83	0.00	0.00	
Direct Charges Total		0.00	0.00	326.83	0.00	0.00	
Equipment 72 Total		0.00	0.00	326.83	0.00	0.00	326.83
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total		0.00	0.00	2,098.55	2,954.70	5.00	5,058.25

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11688 - 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	19.90	0.00	0.00	
Direct Charges Total		0.00	0.00	19.90	0.00	0.00	
Equipment 11688 Total		0.00	0.00	19.90	0.00	0.00	19.90

Equipment: 11760 - 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	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	
FS-2017-10006	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.95	0.00	0.00	
FS-2017-10006 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 11760 Total		0.00	0.00	30.65	0.00	0.00	30.65

Equipment: 11863 - 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-2016-9938	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9938 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10030	017-010	0.00	0.00	427.40	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2017-10030 Total		0.00	0.00	446.35	0.00	0.00	
Equipment 11863 Total		0.00	0.00	446.35	0.00	5.00	451.35

Equipment: 11978 - 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	
FS-2017-10124	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10124 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10456	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	22.54	0.00	0.00	
FS-2017-10456 Total		0.00	0.00	22.54	0.00	0.00	

Equipment 11978 Total 0.00 0.00 22.54 7.50 0.00 30.04

Equipment: 22145 - 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-2017-10482	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.41	0.00	0.00	
FS-2017-10482 Total		0.00	0.00	16.41	0.00	0.00	

Equipment 22145 Total 0.00 0.00 16.41 0.00 0.00 16.41

Equipment: 22211 - 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-2017-10464	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.41	0.00	0.00	
FS-2017-10464 Total		0.00	0.00	16.41	0.00	0.00	

Equipment 22211 Total 0.00 0.00 16.41 0.00 0.00 16.41

Equipment: 22216 - 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-2017-10118	017-040	0.00	0.00	57.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10118 Total		0.00	0.00	57.86	0.00	5.00	

Equipment 22216 Total 0.00 0.00 57.86 0.00 5.00 62.86

Equipment: 22603 - 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-2017-10489	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.14	0.00	0.00	
FS-2017-10489 Total		0.00	0.00	27.14	0.00	0.00	

Equipment 22603 Total 0.00 0.00 27.14 0.00 0.00 27.14

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	246.57	0.00	0.00	
Direct Charges Total		0.00	0.00	246.57	0.00	0.00	
Equipment 22649 Total		0.00	0.00	246.57	0.00	0.00	246.57

Equipment: 22677 - 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	246.57	0.00	0.00	
Direct Charges Total		0.00	0.00	246.57	0.00	0.00	
FS-2017-10388	017-010	0.00	0.00	103.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10388 Total		0.00	0.00	103.95	0.00	5.00	
Equipment 22677 Total		0.00	0.00	350.52	0.00	5.00	355.52

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-2017-10197	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-2017-10197 Total		0.00	0.00	14.16	0.00	0.00	
Equipment 22746 Total		0.00	0.00	14.16	0.00	0.00	14.16

Equipment: 22785 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.20	0.00	0.00	
Direct Charges Total		0.00	0.00	1.20	0.00	0.00	
Equipment 22785 Total		0.00	0.00	1.20	0.00	0.00	1.20

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID							
Equipment: 22788 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22788 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22789 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22789 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	1,249.71	41.00	15.00	1,305.71

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22035 - 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	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	
FS-2017-10218	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	3.88	0.00	0.00	
	045-050	0.00	0.00	231.78	0.00	0.00	
	A	0.00	0.00	23.79	0.00	0.00	
FS-2017-10218 Total		0.00	0.00	259.45	0.00	0.00	

Equipment 22035 Total 0.00 0.00 491.18 0.00 0.00 491.18

Equipment: 22103 - 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-2016-9921	002-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	159.36	0.00	0.00	
	037-015	0.00	0.00	151.05	0.00	0.00	
	AC	0.00	0.00	23.69	0.00	0.00	
FS-2016-9921 Total		0.00	0.00	334.10	0.00	0.00	

Equipment 22103 Total 0.00 0.00 334.10 0.00 0.00 334.10

Equipment: 22196 - 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-2017-10203	002-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2017-10203 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22196 Total 0.00 0.00 16.55 0.00 0.00 16.55

Equipment: 22199 - 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-2017-10000	001-015	0.00	0.00	8.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.70	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	Comml Cost	Overhead	Total Cost
FS-2017-10000	Total	0.00	0.00	32.30	0.00	0.00	

Equipment 22199 Total 0.00 0.00 32.30 0.00 0.00 32.30

Equipment: 22206 - 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-2016-9881	001-015	0.00	0.00	6.23	0.00	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	809.20	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.62	0.00	0.00	

FS-2016-9881 Total 0.00 0.00 839.05 0.00 0.00

Equipment 22206 Total 0.00 0.00 839.05 0.00 0.00 839.05

Equipment: 22247 - 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-2017-10296	005-040	0.00	0.00	11.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-10296 Total 0.00 0.00 11.36 0.00 5.00

Equipment 22247 Total 0.00 0.00 11.36 0.00 5.00 16.36

Equipment: 22250 - 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-2017-10284	003-010	0.00	0.00	0.00	0.00	0.00	
	003-060	0.00	0.00	25.85	0.00	0.00	
	017-040	0.00	0.00	30.38	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-020	0.00	0.00	39.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-10284 Total 0.00 0.00 96.03 0.00 5.00

Equipment 22250 Total 0.00 0.00 96.03 0.00 5.00 101.03

Equipment: 22253 - 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	

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	Comml Cost	Overhead	Total Cost
FS-2016-9700	003-180	0.00	0.00	190.24	89.85	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9700 Total		0.00	0.00	190.24	89.85	5.00	

Equipment 22253 Total 0.00 0.00 190.24 89.85 5.00 285.09

Equipment: 22254 - 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-2016-9905	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-9905 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22254 Total 0.00 0.00 16.47 0.00 0.00 16.47

Equipment: 22258 - 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-2016-9906	003-010	0.00	0.00	0.00	0.00	0.00	
	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-2016-9906 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22258 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	6.07	0.00	0.00	
Direct Charges Total		0.00	0.00	6.07	0.00	0.00	
FS-2017-10414	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2017-10414 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22267 Total 0.00 0.00 22.62 0.00 0.00 22.62

Equipment: 22271 - 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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2016-201	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	147.00	333.00	819.75	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-201 Total		0.00	169.20	333.00	819.75	5.00	
FS-2017-10298	003-050	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	33.14	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-2017-10298 Total		0.00	0.00	49.69	0.00	0.00	

Equipment 22271 Total 0.00 169.20 382.69 819.75 5.00 1,376.64

Equipment: 22332 - 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-2016-9742	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	6.23	0.00	0.00	
	AC	0.00	0.00	36.82	0.00	0.00	
FS-2016-9742 Total		0.00	0.00	43.05	0.00	0.00	
FS-2017-10441	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	178.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-10441 Total		0.00	0.00	194.55	0.00	0.00	
FS-2017-9954	003-180	0.00	0.00	26.68	0.00	0.00	
	017-040	0.00	0.00	152.97	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-9954 Total		0.00	0.00	179.65	0.00	5.00	

Equipment 22332 Total 0.00 0.00 417.25 0.00 5.00 422.25

Equipment: 22333 - 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	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	
FS-2017-10494	031-010	0.00	0.00	0.00	0.00	0.00	
	034-050	0.00	0.00	43.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10494 Total		0.00	0.00	43.34	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22333 Total 0.00 0.00 275.07 0.00 5.00 280.07

Equipment: 22334 - 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-2017-10121	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10121 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10559	001-015	0.00	0.00	8.60	0.00	0.00	
	017-040	0.00	0.00	60.76	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	162.37	0.00	0.00	
	042-090	0.00	0.00	398.24	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-10559 Total		0.00	0.00	646.52	0.00	0.00	

Equipment 22334 Total 0.00 0.00 646.52 0.00 5.00 651.52

Equipment: 22338 - 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	236.17	1,000.00	0.00	
Direct Charges Total		0.00	0.00	236.17	1,000.00	0.00	
ACCIDENTS-2016-203	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	871.20	0.00	
	002-150	0.00	70.20	139.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-203 Total		0.00	85.20	139.74	871.20	5.00	

Equipment 22338 Total 0.00 85.20 375.91 1,871.20 5.00 2,337.31

Equipment: 22339 - 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-2016-9919	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
FS-2016-9919 Total		0.00	0.00	16.47	0.00	0.00	
FS-2017-10112	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10112 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22339 Total 0.00 0.00 16.47 0.00 5.00 21.47

Equipment: 22341 - 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-2017-10273	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10273 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10443	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
FS-2017-10443 Total		0.00	0.00	23.70	0.00	0.00	

Equipment 22341 Total 0.00 0.00 23.70 0.00 5.00 28.70

Equipment: 22342 - 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-2017-10201	001-015	0.00	0.00	8.60	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	179.96	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	99.20	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.70	0.00	0.00	
FS-2017-10201 Total		0.00	0.00	311.46	0.00	0.00	

Equipment 22342 Total 0.00 0.00 311.46 0.00 0.00 311.46

Equipment: 22373 - 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-2017-10544	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.24	0.00	0.00	
FS-2017-10544 Total		0.00	0.00	17.24	0.00	0.00	

Equipment 22373 Total 0.00 0.00 17.24 0.00 0.00 17.24

Equipment: 22375 - 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	33.45	0.00	0.00	
Direct Charges Total		0.00	0.00	33.45	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10568	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10568 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22375 Total 0.00 0.00 33.45 0.00 5.00 38.45

Equipment: 22376 - 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-2017-10497	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-10497 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22376 Total 0.00 0.00 16.56 0.00 0.00 16.56

Equipment: 22377 - 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-2017-10427	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	45.42	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	84.94	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.49	0.00	0.00	
FS-2017-10427 Total		0.00	0.00	161.85	0.00	0.00	

Equipment 22377 Total 0.00 0.00 161.85 0.00 0.00 161.85

Equipment: 22378 - 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-2017-10127	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2017-10127 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22378 Total 0.00 0.00 16.56 0.00 0.00 16.56

Equipment: 22416 - 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-2016-195	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	57.00	12.60	2,142.36	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	002-150	0.00	40.20	113.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-195 Total		0.00	114.00	126.40	2,142.36	5.00	
FS-2017-10539	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	11.54	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-10539 Total		0.00	0.00	28.10	0.00	0.00	

Equipment 22416 Total 0.00 114.00 154.50 2,142.36 5.00 2,415.86

Equipment: 22417 - 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-2017-10199	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	45.42	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	285.76	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	287.14	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-10199 Total		0.00	0.00	634.88	0.00	0.00	

Equipment 22417 Total 0.00 0.00 634.88 0.00 0.00 634.88

Equipment: 22418 - 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-2016-9917	001-015	0.00	0.00	11.54	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.06	0.00	0.00	
FS-2016-9917 Total		0.00	0.00	42.60	0.00	0.00	
FS-2017-10093	003-180	0.00	0.00	27.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10093 Total		0.00	0.00	27.54	0.00	5.00	

Equipment 22418 Total 0.00 0.00 70.14 0.00 5.00 75.14

Equipment: 22419 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22419 - 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	
FS-2017-10011	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10011 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22419 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22420 - 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-2016-9902	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.82	0.00	0.00	
FS-2016-9902 Total		0.00	0.00	16.82	0.00	0.00	
FS-2017-9945	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-9945 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22420 Total		0.00	0.00	16.82	0.00	5.00	21.82

Equipment: 22422 - 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	463.46	0.00	0.00	
Direct Charges Total		0.00	0.00	463.46	0.00	0.00	
Equipment 22422 Total		0.00	0.00	463.46	0.00	0.00	463.46

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.77	0.00	0.00	
Direct Charges Total		0.00	0.00	12.77	0.00	0.00	
Equipment 22423 Total		0.00	0.00	12.77	0.00	0.00	12.77

Equipment: 22424 - 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-2017-10105	002-015	0.00	0.00	26.34	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	17.47	0.00	0.00	
FS-2017-10105 Total		0.00	0.00	43.81	0.00	0.00	

Equipment 22424 Total 0.00 0.00 43.81 0.00 0.00 43.81

Equipment: 22425 - 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-2016-9702	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	421.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	209.24	0.00	0.00	
	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-9702 Total		0.00	0.00	647.28	0.00	0.00	

FS-2016-9912	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9912 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22425 Total 0.00 0.00 647.28 0.00 5.00 652.28

Equipment: 22426 - 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-2016-202	002-011	0.00	13.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	764.00	0.00	
	002-150	0.00	24.00	91.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-202 Total		0.00	37.80	91.04	764.00	5.00	

FS-2016-9580	013-140	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	427.25	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-2016-9580 Total		0.00	0.00	427.25	0.00	5.00	

Equipment 22426 Total 0.00 37.80 518.29 764.00 10.00 1,330.09

Equipment: 22427 - 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-2017-9991	002-150	0.00	0.00	16.77	0.00	0.00	
	037-010	0.00	0.00	5.29	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-9991 Total		0.00	0.00	22.06	0.00	5.00	

Equipment 22427 Total 0.00 0.00 22.06 0.00 5.00 27.06

Equipment: 22429 - 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-2017-10001	013-010	0.00	0.00	0.00	0.00	0.00	
	013-040	0.00	0.00	45.42	0.00	0.00	
	016-020	0.00	0.00	267.05	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	209.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10001 Total		0.00	0.00	521.71	0.00	5.00	

Equipment 22429 Total 0.00 0.00 521.71 0.00 5.00 526.71

Equipment: 22430 - 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-2016-9885	003-180	0.00	0.00	22.66	0.00	0.00	
	015-120	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	247.32	0.00	0.00	
	052-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
	FS-2016-9885 Total		0.00	0.00	286.54	0.00	0.00

Equipment 22430 Total 0.00 0.00 286.54 0.00 0.00 286.54

Equipment: 22431 - 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-2016-9628	002-015	0.00	0.00	194.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9628 Total		0.00	0.00	194.60	0.00	5.00	
FS-2017-10439	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	52.16	0.00	0.00	
FS-2017-10439 Total		0.00	0.00	52.16	0.00	0.00	
FS-2017-10460	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	035-020	0.00	0.00	159.36	0.00	0.00	
	044-030	0.00	0.00	272.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10460 Total		0.00	0.00	431.59	0.00	5.00	
FS-2017-10502	002-020	0.00	0.00	0.00	226.00	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-2017-10502 Total		0.00	0.00	0.00	226.00	5.00	

Equipment 22431 Total 0.00 0.00 678.35 226.00 15.00 919.35

Equipment: 22432 - 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-2017-10205	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	16.56	0.00	0.00	
FS-2017-10205 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22432 Total 0.00 0.00 16.56 0.00 0.00 16.56

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-10556	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.24	0.00	0.00	
FS-2017-10556 Total		0.00	0.00	17.24	0.00	0.00	

Equipment 22435 Total 0.00 0.00 17.24 0.00 0.00 17.24

Equipment: 22448 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10280	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10280 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22448 Total 0.00 0.00 25.83 7.50 0.00 33.33

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22519 - 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-2016-9383	017-010	0.00	0.00	859.68	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	105.40	0.00	0.00	
	AC	0.00	0.00	22.47	0.00	0.00	
FS-2016-9383 Total		0.00	0.00	987.55	0.00	0.00	
FS-2017-10209	002-015	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	183.05	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-2017-10209 Total		0.00	0.00	183.05	0.00	5.00	

Equipment 22519 Total 0.00 0.00 1,170.60 0.00 5.00 1,175.60

Equipment: 22521 - 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-2017-10590	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10590 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22521 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22522 - 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-2016-9882	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9882 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22522 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22523 - 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-2017-10501	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-10501 Total		0.00	0.00	25.83	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22523 Total		0.00	0.00	25.83	0.00	0.00	25.83
Equipment: 22524 - 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-2016-9889	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-9889 Total		0.00	0.00	23.13	0.00	0.00	
Equipment 22524 Total		0.00	0.00	23.13	0.00	0.00	23.13
Equipment: 22525 - 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-2017-10002	005-015	0.00	0.00	1.30	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10002 Total		0.00	0.00	1.30	0.00	5.00	
Equipment 22525 Total		0.00	0.00	1.30	0.00	5.00	6.30
Equipment: 22526 - 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-2016-9877	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.47	0.00	0.00	
FS-2016-9877 Total		0.00	0.00	22.47	0.00	0.00	
Equipment 22526 Total		0.00	0.00	22.47	0.00	0.00	22.47
Equipment: 22527 - 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-2017-10192	031-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2017-10192 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22527 Total		0.00	0.00	22.55	0.00	0.00	22.55
Equipment: 22528 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22528 - 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	
FS-2017-10295	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2017-10295 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22528 Total		0.00	0.00	22.55	0.00	0.00	22.55

Equipment: 22531 - 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-2017-10227	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-10227 Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22531 Total		0.00	0.00	25.83	0.00	0.00	25.83

Equipment: 22553 - 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-2016-9752	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.21	0.00	0.00	
FS-2016-9752 Total		0.00	0.00	23.21	0.00	0.00	
FS-2017-10504	002-011	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	574.60	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	120-070	0.00	0.00	57.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10504 Total		0.00	0.00	632.36	0.00	5.00	
Equipment 22553 Total		0.00	0.00	655.57	0.00	5.00	660.57

Equipment: 22554 - 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-2017-10115	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	188.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10115 Total		0.00	0.00	188.10	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22554 Total 0.00 0.00 188.10 0.00 5.00 193.10

Equipment: 22558 - 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	4.17	0.00	0.00	
Direct Charges Total		0.00	0.00	4.17	0.00	0.00	
FS-2016-9887	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-9887 Total		0.00	0.00	23.13	0.00	0.00	
FS-2016-9909	013-010	0.00	0.00	0.00	0.00	0.00	
	018-030	0.00	0.00	171.55	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9909 Total		0.00	0.00	171.55	0.00	5.00	

Equipment 22558 Total 0.00 0.00 198.85 0.00 5.00 203.85

Equipment: 22559 - 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-2016-9703	013-010	0.00	0.00	211.34	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	018-030	0.00	0.00	194.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9703 Total		0.00	0.00	405.67	0.00	5.00	
FS-2017-9968	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-9968 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22559 Total 0.00 0.00 405.67 0.00 10.00 415.67

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-9995	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	107.96	0.00	0.00	
	013-017	0.00	0.00	319.97	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-9995 Total		0.00	0.00	446.76	0.00	0.00	

Equipment 22560 Total 0.00 0.00 446.76 7.50 0.00 454.26

Equipment: 22563 - 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-2017-10313	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.37	0.00	0.00	
FS-2017-10313 Total		0.00	0.00	23.37	0.00	0.00	

Equipment 22563 Total 0.00 0.00 23.37 0.00 0.00 23.37

Equipment: 22564 - 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-2017-10099	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-10099 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22564 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10095	003-180	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10095 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22655 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	388.23	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	388.23	0.00	0.00	

Equipment 22656 Total 0.00 0.00 388.23 0.00 0.00 388.23

Equipment: 22742 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	242.13	0.00	0.00	
Direct Charges Total		0.00	0.00	242.13	0.00	0.00	

FS-2016-9907	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-9907 Total		0.00	0.00	0.00	0.00	5.00	
--------------------	--	------	------	------	------	------	--

FS-2017-10347	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	

FS-2017-10347 Total		0.00	0.00	17.06	0.00	0.00	
---------------------	--	------	------	-------	------	------	--

FS-2017-10561	017-040	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	49.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-10561 Total		0.00	0.00	49.96	0.00	5.00	
---------------------	--	------	------	-------	------	------	--

Equipment 22742 Total		0.00	0.00	309.15	0.00	10.00	319.15
-----------------------	--	------	------	--------	------	-------	--------

Equipment: 22743 - 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-2017-10097	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	24.50	0.00	0.00	

FS-2017-10097 Total		0.00	0.00	24.50	0.00	0.00	
---------------------	--	------	------	-------	------	------	--

Equipment 22743 Total		0.00	0.00	24.50	0.00	0.00	24.50
-----------------------	--	------	------	-------	------	------	-------

Equipment: 22748 - 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-2017-10430	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	

FS-2017-10430 Total		0.00	0.00	17.06	0.00	0.00	
---------------------	--	------	------	-------	------	------	--

Equipment 22748 Total		0.00	0.00	17.06	0.00	0.00	17.06
-----------------------	--	------	------	-------	------	------	-------

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22786 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22786 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total		0.00	406.20	12,872.22	5,952.41	175.00	19,405.83

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-10223	013-010	0.00	0.00	0.00	0.00	0.00	
	022-020	0.00	0.00	35.02	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	039-040	0.00	0.00	84.44	0.00	0.00	
	A	0.00	0.00	31.39	0.00	0.00	
FS-2017-10223 Total		0.00	0.00	150.85	0.00	0.00	
FS-2017-10492	017-010	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10492 Total		0.00	0.00	138.52	0.00	5.00	
FS-2017-10493	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10493 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11885 Total		0.00	0.00	289.37	0.00	10.00	299.37

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	289.37	0.00	10.00	299.37

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-9731	013-010	0.00	0.00	0.00	0.00	0.00	
	013-180	0.00	0.00	206.39	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	51.13	0.00	0.00	
	A	0.00	0.00	32.68	0.00	0.00	
FS-2016-9731 Total		0.00	0.00	290.20	0.00	0.00	
FS-2017-10458	013-015	0.00	0.00	11.83	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10458 Total		0.00	0.00	11.83	0.00	5.00	
Equipment 22321 Total		0.00	0.00	302.03	0.00	5.00	307.03

Equipment: 22502 - 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-2017-10373	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.20	0.00	0.00	
FS-2017-10373 Total		0.00	0.00	18.20	0.00	0.00	
Equipment 22502 Total		0.00	0.00	18.20	0.00	0.00	18.20

Equipment: 22504 - 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-2017-10021	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.83	0.00	0.00	
FS-2017-10021 Total		0.00	0.00	17.83	0.00	0.00	
FS-2017-10330	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10330 Total		0.00	0.00	0.00	50.00	5.00	
FS-2017-10473	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10473 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22504 Total		0.00	0.00	17.83	50.00	5.00	72.83

Equipment: 22506 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22506 - 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	
FS-2016-9735	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	352.79	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9735 Total		0.00	0.00	352.79	0.00	5.00	
FS-2016-9750	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9750 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22506 Total 0.00 0.00 352.79 0.00 5.00 357.79

Equipment: 22513 - 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-2017-204	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	160.00	0.00	
	017-010	0.00	116.40	128.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-204 Total		0.00	131.40	128.52	160.00	5.00	
FS-2017-10289	013-016	0.00	0.00	48.38	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10289 Total		0.00	0.00	48.38	0.00	5.00	

Equipment 22513 Total 0.00 131.40 176.90 160.00 10.00 478.30

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	131.40	867.75	210.00	25.00	1,234.15

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-10376	013-010	0.00	0.00	144.12	0.00	0.00	
	A	0.00	0.00	68.74	0.00	0.00	
FS-2017-10376 Total		0.00	0.00	212.86	0.00	0.00	
Equipment 22329 Total		0.00	0.00	212.86	0.00	0.00	212.86

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10221	013-010	0.00	0.00	144.12	0.00	0.00	
	017-050	0.00	0.00	540.85	0.00	0.00	
	023-010	0.00	0.00	8.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10221 Total		0.00	0.00	693.02	0.00	0.00	
FS-2017-10235	015-015	0.00	0.00	33.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10235 Total		0.00	0.00	33.22	0.00	5.00	
FS-2017-10428	017-020	0.00	0.00	136.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10428 Total		0.00	0.00	136.66	0.00	5.00	
Equipment 22487 Total		0.00	0.00	862.90	7.50	10.00	880.40

Equipment: 22580 - 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-2017-10566	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10566 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22580 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22712 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 86000 - POLICE TRAFFIC

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10148	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10148 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22712 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22713 - 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-2016-9908	034-030	0.00	0.00	95.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9908 Total		0.00	0.00	95.45	0.00	5.00	
FS-2017-10299	013-010	0.00	0.00	144.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10299 Total		0.00	0.00	144.12	0.00	5.00	
FS-2017-10303	AC	0.00	0.00	68.74	0.00	0.00	
FS-2017-10303 Total		0.00	0.00	68.74	0.00	0.00	
Equipment 22713 Total		0.00	0.00	308.31	0.00	10.00	318.31

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	1,384.07	15.00	25.00	1,424.07

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22284 - 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-2017-10329	005-020	0.00	0.00	5.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10329 Total		0.00	0.00	5.85	0.00	5.00	
FS-2017-9953	003-180	0.00	0.00	37.33	0.00	0.00	
	017-040	0.00	0.00	31.25	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	8.18	0.00	0.00	
	AC-F	0.00	0.00	33.13	0.00	0.00	
FS-2017-9953 Total		0.00	0.00	109.89	0.00	0.00	

Equipment 22284 Total 0.00 0.00 115.74 0.00 5.00 120.74

Equipment: 22601 - 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	164.18	0.00	0.00	
Direct Charges Total		0.00	0.00	164.18	0.00	0.00	

Equipment 22601 Total 0.00 0.00 164.18 0.00 0.00 164.18

Equipment: 22740 - 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-2016-9176	052-050	0.00	0.00	1,306.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9176 Total		0.00	0.00	1,306.50	0.00	5.00	
FS-2017-10333	052-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10333 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22740 Total 0.00 0.00 1,306.50 0.00 10.00 1,316.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	1,586.42	0.00	15.00	1,601.42

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22107 - 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-2017-10028	002-015	0.00	0.00	72.28	0.00	0.00	
	003-180	0.00	0.00	32.48	0.00	0.00	
	005-020	0.00	0.00	6.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10028 Total		0.00	0.00	110.88	0.00	5.00	

Equipment 22107 Total 0.00 0.00 110.88 0.00 5.00 115.88

Equipment: 22108 - 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-2017-10246	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	180.72	0.00	0.00	
	A	0.00	0.00	23.59	0.00	0.00	
FS-2017-10246 Total		0.00	0.00	204.31	0.00	0.00	

Equipment 22108 Total 0.00 0.00 204.31 0.00 0.00 204.31

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-9937	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9937 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 22460 Total 0.00 0.00 21.20 7.50 0.00 28.70

Equipment: 22650 - 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-2017-10015	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.23	0.00	0.00	
FS-2017-10015 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22650 Total 0.00 0.00 21.23 0.00 0.00 21.23

End of Month Maintenance Details

Department: 90000 - FIRE

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		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	357.62	234.90	5.00	597.52

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES							
Equipment: 22544 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22544 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22680 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10293	002-150	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10293 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22680 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	0.00	7.50	5.00	12.50

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-9747	003-185	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	72.38	0.00	0.00	
FS-2016-9747 Total		0.00	0.00	72.38	0.00	0.00	
FS-2017-10102	002-080	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	60.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10102 Total		0.00	0.00	0.00	60.00	5.00	

Equipment 22688 Total 0.00 0.00 72.38 60.00 5.00 137.38

Equipment: 65 - Rental Rate Charge - 0.00

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

Equipment 65 Total 0.00 0.00 0.00 18.95 0.00 18.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	72.38	78.95	5.00	156.33

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11854 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	42.67	0.00	0.00	
Direct Charges Total		0.00	0.00	42.67	0.00	0.00	
FS-2017-10091	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	21.21	0.00	0.00	
FS-2017-10091 Total		0.00	0.00	21.21	0.00	0.00	

Equipment 11854 Total 0.00 0.00 63.88 0.00 0.00 63.88

Equipment: 11855 - 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	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	
FS-2017-10367	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10367 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11855 Total 0.00 0.00 1.30 0.00 5.00 6.30

Equipment: 22102 - 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-2016-9721	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9721 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22102 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22383 - 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	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	
FS-2017-10225	017-020	0.00	0.00	142.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10225 Total		0.00	0.00	142.23	0.00	5.00	

End of Month Maintenance Details

Department: 93000 - FIRE MARSHAL/PREVENTION							
Equipment 22383 Total		0.00	0.00	143.53	0.00	5.00	148.53
Equipment: 22790 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22790 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	Comml 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 6 Total		0.00	0.00	0.00	94.75	0.00	94.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 93000 Total		0.00	0.00	208.71	111.50	15.00	335.21

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	820.20	56,288.38	32,317.37	1,035.00	90,460.95