



# End of Month Maintenance Details

## Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	150.60	0.00	
Direct Charges Total		0.00	0.00	0.00	150.60	0.00	

Equipment 1 Total 0.00 0.00 0.00 150.60 0.00 150.60

Equipment: 11959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10629	032-020	0.00	0.00	97.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10629 Total		0.00	0.00	97.89	0.00	5.00	

Equipment 11959 Total 0.00 0.00 97.89 0.00 5.00 102.89

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10616	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-2017-10616 Total		0.00	0.00	52.16	0.00	0.00	

Equipment 22379 Total 0.00 0.00 52.16 0.00 0.00 52.16

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11115	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.58	0.00	0.00	
FS-2017-11115 Total		0.00	0.00	32.58	0.00	0.00	

Equipment 22518 Total 0.00 0.00 32.58 0.00 0.00 32.58

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10885	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10885 Total		0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 13000 - MUNICIPAL COURT

Equipment 22653 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22741 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-199	002-015	0.00	1,019.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-199 Total		0.00	1,019.40	0.00	0.00	5.00	
Equipment 22741 Total		0.00	1,019.40	0.00	0.00	5.00	1,024.40
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	
MR-2017-825	999-010	0.00	0.00	97.55	0.00	0.00	
	999-020	0.00	0.00	40.89	0.00	0.00	
	999-030	0.00	0.00	17.45	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	139.95	0.00	0.00	
	999-071	0.00	0.00	0.00	0.00	0.00	
	999-120	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-825 Total		0.00	0.00	295.84	0.00	0.00	
Equipment 22787 Total		0.00	0.00	295.84	0.00	0.00	295.84
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13000 Total</b>		0.00	1,019.40	478.47	158.10	10.00	1,665.97



# 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-2017-10610	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10610 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11988 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10540	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-2017-10540 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22165 Total		0.00	0.00	0.00	112.23	5.00	117.23

Equipment: 22351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10614	005-040	0.00	0.00	3.53	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	
	AC-F	0.00	0.00	21.24	0.00	0.00	
FS-2017-10614 Total		0.00	0.00	24.77	0.00	0.00	
Equipment 22351 Total		0.00	0.00	24.77	112.23	0.00	137.00

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.53	0.00	0.00	
Direct Charges Total		0.00	0.00	0.53	0.00	0.00	
FS-2017-10652	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	130.35	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 17000 - WATER BILLING

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC	0.00	0.00	14.49	0.00	0.00	
FS-2017-10652 Total		0.00	0.00	144.84	0.00	0.00	

Equipment 22440 Total 0.00 0.00 145.37 0.00 0.00 145.37

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22512 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10638	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.60	0.00	0.00	
FS-2017-10638 Total		0.00	0.00	16.60	0.00	0.00	

Equipment 22514 Total 0.00 0.00 16.60 112.23 0.00 128.83

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	
FS-2017-10709	001-010	0.00	0.00	0.66	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-2017-10709 Total		0.00	0.00	0.66	0.00	5.00	

Equipment 22515 Total 0.00 0.00 0.66 0.00 5.00 5.66

Equipment: 22803 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

<b>Department: 17000 - WATER BILLING</b>							
Equipment 22803 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 23 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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 23 Total		0.00	0.00	0.00	132.65	0.00	132.65
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 17000 Total</b>		0.00	0.00	187.40	598.32	15.00	800.72

## End of Month Maintenance Details

### Department: 18000 - FLEET SERVICES

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	1,737.64	483.70	0.00	
Direct Charges Total		0.00	0.00	1,737.64	483.70	0.00	
Equipment 38 Total		0.00	0.00	1,737.64	483.70	0.00	2,221.34
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18000 Total</b>		0.00	0.00	1,737.64	483.70	0.00	2,221.34



# No Records Returned for Selection Criteria

## Department: 18999 - FLEET SERVICES POOL

Equipment: 11317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10862	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10862 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11317 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11680 - 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-2017-10975	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-2017-10975 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11680 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10783	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.77	0.00	0.00	
FS-2017-10783 Total		0.00	0.00	19.77	0.00	0.00	

Equipment 11831 Total 0.00 0.00 19.77 0.00 0.00 19.77

Equipment: 11897 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10965	017-015	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-2017-10965 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11897 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10774	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	36.10	0.00	0.00	
FS-2017-10774 Total		0.00	0.00	36.10	0.00	0.00	

Equipment 22047 Total 0.00 0.00 36.10 0.00 0.00 36.10

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	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: 18999 - FLEET SERVICES POOL

Equipment: 22608 - 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-2017-10391	002-015	0.00	0.00	0.00	0.00	0.00	
	003-160	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	1.06	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-2017-10391 Total		0.00	0.00	1.06	0.00	5.00	
Equipment 22608 Total		0.00	0.00	1.06	0.00	5.00	6.06
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18999 Total</b>		0.00	0.00	56.93	7.50	15.00	79.43

# No Records Returned for Selection Criteria

## Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10819	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	28.35	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-2017-10819 Total		0.00	0.00	129.31	0.00	5.00	
Equipment 11818 Total		0.00	0.00	129.31	0.00	5.00	134.31

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10971	001-060	0.00	0.00	5.68	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-2017-10971 Total		0.00	0.00	5.68	0.00	5.00	
Equipment 11957 Total		0.00	0.00	5.68	0.00	5.00	10.68

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10654	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.23	0.00	0.00	
FS-2017-10654 Total		0.00	0.00	21.23	0.00	0.00	
Equipment 22729 Total		0.00	0.00	21.23	0.00	0.00	21.23

Equipment: 7 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 19001 Total</b>	0.00	0.00	156.22	94.75	10.00	260.97





# No Records Returned for Selection Criteria

## Department: 22000 - PERMITS/INSPECTIONS

Equipment: 11990 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10578	002-040	0.00	0.00	47.99	0.00	0.00	
	003-020	0.00	0.00	25.75	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	74.08	0.00	0.00	
	035-030	0.00	0.00	4.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10578 Total		0.00	0.00	151.92	0.00	5.00	
FS-2017-10620	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.21	0.00	0.00	
FS-2017-10620 Total		0.00	0.00	21.21	0.00	0.00	
FS-2017-10640	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10640 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11990 Total		0.00	0.00	173.13	0.00	10.00	183.13

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	158.70	0.00	
Direct Charges Total		0.00	0.00	0.00	158.70	0.00	
Equipment 21 Total		0.00	0.00	0.00	158.70	0.00	158.70

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10666	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	16.55	0.00	0.00	
FS-2017-10666 Total		0.00	0.00	16.55	0.00	0.00	
Equipment 22447 Total		0.00	0.00	16.55	0.00	0.00	16.55

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.53	0.00	0.00	
Direct Charges Total		0.00	0.00	0.53	0.00	0.00	
Equipment 22732 Total		0.00	0.00	0.53	0.00	0.00	0.53

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 22000 Total</b>	0.00	0.00	190.21	158.70	10.00	358.91

## 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
<b>Department 26010 Total</b>		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	
FS-2017-10989	017-020	0.00	0.00	135.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10989 Total		0.00	0.00	135.66	0.00	5.00	
FS-2017-10993	017-020	0.00	0.00	406.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10993 Total		0.00	0.00	406.98	0.00	5.00	
FS-2017-11004	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.58	0.00	0.00	
FS-2017-11004 Total		0.00	0.00	17.58	0.00	0.00	
Equipment 11929 Total		0.00	0.00	560.22	18.95	10.00	589.17
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 26020 Total</b>		0.00	0.00	560.22	18.95	10.00	589.17

# No Records Returned for Selection Criteria

## Department: 30001 - OPERATIONS

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-10661	031-010	0.00	0.00	0.00	0.00	0.00	
	090-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.62	0.00	0.00	
FS-2017-10661 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22582 Total 0.00 0.00 21.62 7.50 0.00 29.12

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10678	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10678 Total		0.00	0.00	30.90	0.00	0.00	
FS-2017-10804	005-010	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-2017-10804 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22666 Total 0.00 0.00 30.90 7.50 5.00 43.40

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
<b>Department 30001 Total</b>	0.00	0.00	52.52	52.90	5.00	110.42

# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10734	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.81	0.00	0.00	
FS-2017-10734 Total		0.00	0.00	17.81	0.00	0.00	

Equipment 11996 Total 0.00 0.00 17.81 0.00 0.00 17.81

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	17.66	208.45	0.00	
Direct Charges Total		0.00	0.00	17.66	208.45	0.00	

Equipment 17 Total 0.00 0.00 17.66 208.45 0.00 226.11

Equipment: 22024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,275.77	0.00	0.00	
Direct Charges Total		0.00	0.00	1,275.77	0.00	0.00	

Equipment 22024 Total 0.00 0.00 1,275.77 0.00 0.00 1,275.77

Equipment: 22369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10739	077-100	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.44	0.00	0.00	
FS-2017-10739 Total		0.00	0.00	14.87	0.00	0.00	

Equipment 22369 Total 0.00 0.00 14.87 0.00 0.00 14.87

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10720	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	54.89	0.00	0.00	
FS-2017-10720 Total		0.00	0.00	54.89	0.00	0.00	

# End of Month Maintenance Details

## Department: 31002 - TRAFFIC OPERATIONS

Equipment 22541 Total 0.00 0.00 54.89 0.00 0.00 54.89

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10745	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10745 Total		0.00	0.00	30.90	0.00	0.00	
FS-2017-10787	002-020	0.00	0.00	0.00	40.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10787 Total		0.00	0.00	0.00	40.00	5.00	

Equipment 22667 Total 0.00 0.00 30.90 47.50 5.00 83.40

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10737	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10737 Total		0.00	0.00	30.90	0.00	0.00	

Equipment 22670 Total 0.00 0.00 30.90 0.00 0.00 30.90

Equipment: 22699 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.44	0.00	0.00	
Direct Charges Total		0.00	0.00	44.44	0.00	0.00	

Equipment 22699 Total 0.00 0.00 44.44 0.00 0.00 44.44

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10817	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.22	0.00	0.00	

## End of Month Maintenance Details

### Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-10817 Total		0.00	0.00	23.22	0.00	0.00	
FS-2017-10948	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10948 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22736 Total		0.00	0.00	23.22	0.00	5.00	28.22
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 31002 Total</b>		0.00	0.00	1,510.46	255.95	10.00	1,776.41

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10593	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	28.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10593 Total		0.00	0.00	28.62	0.00	5.00	
FS-2017-11020	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	36.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11020 Total		0.00	0.00	36.42	0.00	5.00	
FS-2017-11139	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11139 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11311 Total		0.00	0.00	65.04	0.00	15.00	80.04

Equipment: 11325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10855	031-010	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	239.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10855 Total		0.00	0.00	239.35	0.00	5.00	
Equipment 11325 Total		0.00	0.00	239.35	0.00	5.00	244.35

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10649	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10649 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11390 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9531	120-010	0.00	0.00	39.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9531 Total		0.00	0.00	39.95	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 11451 Total 0.00 0.00 39.95 0.00 5.00 44.95

Equipment: 11462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9067	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9067 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11462 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10602	077-010	0.00	0.00	47.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10602 Total		0.00	0.00	47.77	0.00	5.00	

Equipment 11480 Total 0.00 0.00 47.77 0.00 5.00 52.77

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
ACCIDENTS-2017-216	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	22.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-216 Total		0.00	37.20	0.00	0.00	5.00	
FS-2017-10849	013-140	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-2017-10849 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11532 Total 0.00 37.20 3.57 0.00 10.00 50.77

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10928	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.86	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10928 Total		0.00	0.00	19.86	0.00	0.00	
FS-2017-10976	017-020	0.00	0.00	128.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10976 Total		0.00	0.00	128.83	0.00	5.00	
FS-2017-11159	017-020	0.00	0.00	128.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11159 Total		0.00	0.00	128.83	0.00	5.00	
Equipment 11542 Total		0.00	0.00	277.52	0.00	10.00	287.52

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10796	031-010	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	41.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10796 Total		0.00	0.00	41.29	0.00	5.00	
Equipment 11592 Total		0.00	0.00	41.29	0.00	5.00	46.29

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10647	005-040	0.00	0.00	28.89	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-2017-10647 Total		0.00	0.00	28.89	0.00	5.00	
FS-2017-10789	017-050	0.00	0.00	345.09	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-040	0.00	0.00	11.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10789 Total		0.00	0.00	356.73	0.00	5.00	
Equipment 11627 Total		0.00	0.00	385.62	0.00	10.00	395.62

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10991	031-010	0.00	0.00	0.00	0.00	0.00	



# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	090-015	0.00	0.00	0.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10991 Total		0.00	0.00	0.78	0.00	5.00	

Equipment 11736 Total 0.00 0.00 2.08 0.00 5.00 7.08

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10176	017-020	0.00	0.00	320.49	0.00	0.00	
	018-030	0.00	0.00	2,753.39	0.00	0.00	
	018-040	0.00	0.00	288.58	0.00	0.00	
	022-040	0.00	0.00	505.02	0.00	0.00	
	024-030	0.00	0.00	24.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10176 Total		0.00	0.00	3,891.93	0.00	5.00	
FS-2017-11053	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	151.33	0.00	0.00	
FS-2017-11053 Total		0.00	0.00	151.33	0.00	0.00	

Equipment 11793 Total 0.00 0.00 4,043.26 0.00 5.00 4,048.26

Equipment: 11821 - Rental Rate Charge - 0.00

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

Equipment 11821 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9524	001-010	0.00	0.00	159.87	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	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 0.00 173.03 0.00 0.00 173.03

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

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	9.85	7.50	0.00	
Direct Charges Total		0.00	0.00	9.85	7.50	0.00	
Equipment 11961 Total		0.00	0.00	9.85	7.50	0.00	17.35

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-11066	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-2017-11066 Total		0.00	0.00	32.53	0.00	0.00	
Equipment 11973 Total		0.00	0.00	32.53	7.50	0.00	40.03

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	0.00	811.85	0.00	
Direct Charges Total		0.00	0.00	0.00	811.85	0.00	
Equipment 20 Total		0.00	0.00	0.00	811.85	0.00	811.85

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	
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-2017-10683	017-020	0.00	0.00	320.49	0.00	0.00	
	077-090	0.00	0.00	0.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10683 Total		0.00	0.00	321.39	0.00	0.00	
FS-2017-11015	017-020	0.00	0.00	320.49	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	194.12	0.00	0.00	
FS-2017-11015 Total		0.00	0.00	514.61	0.00	0.00	
FS-2017-11148	056-015	0.00	0.00	0.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11148	Total	0.00	0.00	0.19	0.00	5.00	

Equipment 22053 Total 0.00 0.00 836.19 7.50 5.00 848.69

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	

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 10.55 7.50 0.00

Direct Charges Total 0.00 0.00 10.55 7.50 0.00

FS-2017-10735 031-010 0.00 0.00 0.00 0.00 0.00

044-010 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-10735 Total 0.00 0.00 0.00 0.00 5.00

FS-2017-10902 013-190 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-10902 Total 0.00 0.00 0.00 0.00 5.00

FS-2017-11013 017-020 0.00 0.00 320.49 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-11013 Total 0.00 0.00 320.49 0.00 5.00

Equipment 22137 Total 0.00 0.00 331.04 7.50 15.00 353.54

Equipment: 22138 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2017-10710 031-010 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-10710 Total 0.00 0.00 0.00 0.00 5.00

FS-2017-10853 031-010 0.00 0.00 0.00 0.00 0.00

035-020 0.00 0.00 391.56 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-10853 Total 0.00 0.00 391.56 0.00 5.00

Equipment 22138 Total 0.00 0.00 391.56 0.00 10.00 401.56

Equipment: 22154 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2016-8706 045-010 0.00 0.00 13.33 2,913.21 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22154 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8706 Total		0.00	0.00	13.33	2,913.21	5.00	

Equipment 22154 Total 0.00 0.00 13.33 2,913.21 5.00 2,931.54

Equipment: 22240 - Rental Rate Charge - 0.00

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

Equipment 22240 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10684	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10684 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10838	003-180	0.00	0.00	301.48	0.00	0.00	
	005-040	0.00	0.00	0.53	0.00	0.00	
	017-010	0.00	0.00	554.08	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-2017-10838 Total		0.00	0.00	856.09	0.00	5.00	

Equipment 22273 Total 0.00 0.00 868.47 0.00 10.00 878.47

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	
FS-2017-10828	002-150	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	138.52	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	95.84	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10828 Total		0.00	0.00	234.36	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22274 Total 0.00 0.00 234.36 0.00 5.00 239.36

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
FS-2017-10842	001-010	0.00	0.00	0.00	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	
	042-050	0.00	0.00	112.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10842 Total		0.00	0.00	112.17	0.00	5.00	

Equipment 22399 Total 0.00 0.00 119.29 0.00 5.00 124.29

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	
FS-2017-10727	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10727 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22569 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10901	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	323.91	0.00	0.00	
FS-2017-10901 Total		0.00	0.00	323.91	0.00	0.00	

Equipment 22604 Total 0.00 0.00 323.91 0.00 0.00 323.91

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-2017-10503	120-000	0.00	0.00	97.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10503 Total		0.00	0.00	97.67	0.00	5.00	
FS-2017-10983	031-010	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22642 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10983 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22642 Total 0.00 0.00 97.67 0.00 10.00 107.67

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10935	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.78	0.00	0.00	
FS-2017-10935 Total		0.00	0.00	24.78	0.00	0.00	

Equipment 22643 Total 0.00 0.00 24.78 0.00 0.00 24.78

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10617	077-090	0.00	0.00	29.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10617 Total		0.00	0.00	29.73	0.00	5.00	

Equipment 22645 Total 0.00 0.00 29.73 0.00 5.00 34.73

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-2017-10801	077-020	0.00	0.00	22.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10801 Total		0.00	0.00	22.17	0.00	5.00	

Equipment 22646 Total 0.00 0.00 22.17 0.00 5.00 27.17

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11149	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11149 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22647 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10918	017-020	0.00	0.00	145.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10918 Total		0.00	0.00	145.25	0.00	5.00	

Equipment 22652 Total 0.00 0.00 145.25 0.00 5.00 150.25

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10852	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10852 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22665 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10930	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10930 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22672 Total 0.00 0.00 21.23 0.00 0.00 21.23

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-2017-10788	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	044-080	0.00	0.00	46.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10788 Total		0.00	0.00	46.85	0.00	5.00	

Equipment 22673 Total 0.00 0.00 46.85 0.00 5.00 51.85

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

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	49.64	0.00	0.00	
Direct Charges Total		0.00	0.00	49.64	0.00	0.00	
FS-2016-8662	065-000	0.00	0.00	0.00	753.72	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-2016-8662 Total		0.00	0.00	0.00	753.72	5.00	
FS-2017-10670	017-020	0.00	0.00	320.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10670 Total		0.00	0.00	320.49	0.00	5.00	
FS-2017-10715	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	147.15	0.00	0.00	
FS-2017-10715 Total		0.00	0.00	158.85	0.00	0.00	
Equipment 22696 Total		0.00	0.00	528.98	753.72	10.00	1,292.70

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	
FS-2016-9924	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9924 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11031	017-020	0.00	0.00	320.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11031 Total		0.00	0.00	320.49	0.00	5.00	
Equipment 22697 Total		0.00	0.00	331.84	0.00	10.00	341.84

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10790	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10790 Total		0.00	0.00	0.00	0.00	5.00	



## End of Month Maintenance Details

### Department: 32000 - STREET & BRIDGE

Equipment 22719 Total	0.00	0.00	0.00	0.00	5.00	5.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 32000 Total</b>	0.00	37.20	9,727.51	4,531.28	205.00	14,500.99

# End of Month Maintenance Details

<b>Department: 37000 - LANDFILL</b>							
Equipment: 18 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
Equipment: 22049 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10898	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.09	0.00	0.00	
FS-2017-10898 Total		0.00	0.00	20.09	0.00	0.00	
Equipment 22049 Total		0.00	0.00	20.09	0.00	0.00	20.09
Equipment: 22669 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10845	017-010	0.00	0.00	610.64	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10845 Total		0.00	0.00	641.58	0.00	0.00	
Equipment 22669 Total		0.00	0.00	641.58	7.50	0.00	649.08
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 37000 Total</b>		0.00	0.00	661.67	45.40	0.00	707.07



# No Records Returned for Selection Criteria

## Department: 40000 - WATER ADMINISTRATION

Equipment: 11886 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10871	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10871 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11886 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-885	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-885 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22754 Total		0.00	0.00	0.00	112.23	0.00	112.23

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 40000 Total</b>	0.00	0.00	0.00	112.23	5.00	117.23

# 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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10627	065-060	0.00	0.00	310.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10627 Total		0.00	0.00	310.81	0.00	5.00	

Equipment 11378 Total 0.00 0.00 310.81 112.23 5.00 428.04

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 11469 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 11619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 11619 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11108	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	7.88	0.00	0.00	
FS-2017-11108 Total		0.00	0.00	7.88	0.00	0.00	

Equipment 11749 Total 0.00 0.00 7.88 0.00 0.00 7.88

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	0.00	112.23	0.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11856 - 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	112.23	0.00	
FS-2017-10813	065-010	0.00	0.00	291.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10813 Total		0.00	0.00	291.90	0.00	5.00	
Equipment 11856 Total		0.00	0.00	291.90	112.23	5.00	409.13

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-847	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-847 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11952 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-11054	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11054 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11971 Total		0.00	0.00	0.00	112.23	5.00	117.23

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 11997 Total		0.00	0.00	0.00	112.23	0.00	112.23

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	

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22078 - 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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22078 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22110 - Rental Rate Charge - 0.00

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

Equipment 22110 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-856	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-856 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22164 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22183 Total 0.00 0.00 0.00 112.23 0.00 112.23

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22285 Total	0.00	0.00	0.00	112.23	0.00	112.23
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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	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22353 Total	0.00	0.00	0.00	112.23	0.00	112.23
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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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10603	032-010	0.00	0.00	101.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10603 Total		0.00	0.00	101.38	0.00	5.00	
MR-2017-869	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-869 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22363 Total	0.00	0.00	101.38	112.23	5.00	218.61
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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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-11055	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11055 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22365 Total	0.00	0.00	0.00	112.23	5.00	117.23
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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	24.60	112.23	0.00	
Direct Charges Total		0.00	0.00	24.60	112.23	0.00	



# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22385 Total	0.00	0.00	24.60	112.23	0.00	136.83
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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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22450 Total	0.00	0.00	0.00	112.23	0.00	112.23
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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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-11060	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11060 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22483 Total	0.00	0.00	0.00	112.23	5.00	117.23
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Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10004	014-015	0.00	0.00	14.58	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	25.80	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2017-10004 Total		0.00	0.00	79.08	0.00	0.00	

Equipment 22489 Total	0.00	0.00	79.08	112.23	0.00	191.31
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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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22668 Total		0.00	0.00	0.00	112.23	0.00	112.23
Equipment: 22718 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10318	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.92	0.00	0.00	
FS-2017-10318 Total		0.00	0.00	4.92	0.00	0.00	
FS-2017-10854	077-020	0.00	0.00	11.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10854 Total		0.00	0.00	11.60	0.00	5.00	
Equipment 22718 Total		0.00	0.00	16.52	7.50	5.00	29.02
Equipment: 22721 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22721 Total		0.00	0.00	0.00	112.23	0.00	112.23
Equipment: 25 - 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	30.88	0.00	0.00	
Direct Charges Total		0.00	0.00	30.88	0.00	0.00	
Equipment 25 Total		0.00	0.00	30.88	0.00	0.00	30.88
Equipment: 69 - 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	3,771.00	0.00	0.00	
Direct Charges Total		0.00	0.00	3,771.00	0.00	0.00	
Equipment 69 Total		0.00	0.00	3,771.00	0.00	0.00	3,771.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41008 Total</b>		0.00	0.00	4,634.05	2,259.60	35.00	6,928.65

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10881	034-030	0.00	0.00	13.19	0.00	0.00	
	AC	0.00	0.00	0.00	0.00	0.00	
FS-2017-10881 Total		0.00	0.00	13.19	0.00	0.00	

Equipment 22179 Total 0.00 0.00 13.19 0.00 0.00 13.19

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-2017-10643	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2017-10643 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22511 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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
<b>Department 41009 Total</b>	0.00	0.00	34.81	132.65	0.00	167.46

# No Records Returned for Selection Criteria

## Department: 42000 - WATER PRODUCTION

Equipment: 11636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10865	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10865 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11636 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10532	031-010	0.00	0.00	0.00	0.00	0.00	
	045-000	0.00	0.00	51.84	0.00	0.00	
	AC-F	0.00	0.00	43.55	0.00	0.00	
FS-2017-10532 Total		0.00	0.00	95.39	0.00	0.00	
FS-2017-10686	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10686 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-859	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-859 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11638 Total		0.00	0.00	95.39	112.23	5.00	212.62

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	
Direct Charges		0.00	0.00	92.03	112.23	0.00	
Direct Charges Total		0.00	0.00	92.03	112.23	0.00	
MR-2017-858	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-858 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11840 Total		0.00	0.00	92.03	112.23	0.00	204.26

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	

# End of Month Maintenance Details

## Department: 42000 - WATER PRODUCTION

Equipment: 22002 - 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	112.23	0.00	

Equipment 22002 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22009 Total 0.00 0.00 0.00 112.23 0.00 112.23

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	

Equipment 22063 Total 0.00 0.00 0.00 18.95 0.00 18.95

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22215 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10664	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10664 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22275 Total 0.00 0.00 0.00 0.00 0.00 5.00 5.00

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	

# No Records Returned for Selection Criteria

## 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
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22491 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	119.73	0.00	
Direct Charges Total		0.00	0.00	0.00	119.73	0.00	
FS-2017-11045	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11045 Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-878	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-878 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22663 Total		0.00	0.00	0.00	119.73	0.00	119.73

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 42000 Total</b>	0.00	0.00	187.42	812.06	15.00	1,014.48

# No Records Returned for Selection Criteria

## Department: 42001 - WATER QUALITY LAB

Equipment: 22017 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10877	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10877 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22017 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10768	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.53	0.00	0.00	
FS-2017-10768 Total		0.00	0.00	32.53	0.00	0.00	
MR-2017-872	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-872 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22086 Total		0.00	0.00	32.53	112.23	0.00	144.76

Equipment: 22372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10981	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	13.02	0.00	0.00	
FS-2017-10981 Total		0.00	0.00	13.02	0.00	0.00	
Equipment 22372 Total		0.00	0.00	13.02	0.00	0.00	13.02

Equipment: 22505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10926	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.86	0.00	0.00	
FS-2017-10926 Total		0.00	0.00	19.86	0.00	0.00	
MR-2017-880	999-140	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

<b>Department: 42001 - WATER QUALITY LAB</b>							
Equipment: 22505 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2017-880	Total	0.00	0.00	0.00	0.00	0.00	
Equipment 22505 Total		0.00	0.00	19.86	112.23	0.00	132.09
Equipment: 22686 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10835	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.90	0.00	0.00	
FS-2017-10835 Total		0.00	0.00	18.90	0.00	0.00	
MR-2017-877	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-877 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22686 Total		0.00	0.00	18.90	112.23	0.00	131.13
<b>Department 42001 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	84.31	336.69	5.00	426.00



# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 11972 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 11986 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 11986 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22001 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22008 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22043 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22085 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-11140	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11140 Total		0.00	0.00	138.52	0.00	5.00	
Equipment 22085 Total		0.00	0.00	138.52	112.23	5.00	255.75

Equipment: 22091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22091 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	119.73	0.00	
Direct Charges Total		0.00	0.00	0.00	119.73	0.00	
FS-2017-10592	042-070	0.00	0.00	325.22	1,015.74	0.00	
	044-010	0.00	0.00	38.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10592 Total		0.00	0.00	363.23	1,015.74	5.00	
FS-2017-10958	017-020	0.00	0.00	320.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10958 Total		0.00	0.00	320.49	0.00	5.00	
FS-2017-11142	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	188.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11142 Total		0.00	0.00	188.92	0.00	0.00	
Equipment 22139 Total		0.00	0.00	872.64	1,135.47	10.00	2,018.11

Equipment: 22140 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-11077	017-020	0.00	0.00	640.98	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	199.13	0.00	0.00	
FS-2017-11077 Total		0.00	0.00	840.11	0.00	0.00	

Equipment 22140 Total 0.00 0.00 840.11 112.23 0.00 952.34

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22171 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22172 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-11019	013-010	0.00	0.00	55.63	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-2017-11019 Total		0.00	0.00	55.63	0.00	5.00	
FS-2017-11171	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11171 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22172 Total 0.00 0.00 55.63 112.23 10.00 177.86

Equipment: 22173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10694	031-010	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	044-015	0.00	0.00	179.93	0.00	0.00	
	A	0.00	0.00	27.14	0.00	0.00	
FS-2017-10694 Total		0.00	0.00	207.07	0.00	0.00	

Equipment 22173 Total 0.00 0.00 207.07 112.23 0.00 319.30

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22174 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22175 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22182 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22263 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	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: 22272 - 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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22272 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.64	112.23	0.00	
Direct Charges Total		0.00	0.00	22.64	112.23	0.00	
FS-2017-10618	005-040	0.00	0.00	8.76	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-2017-10618 Total		0.00	0.00	8.76	0.00	5.00	
Equipment 22283 Total		0.00	0.00	31.40	112.23	5.00	148.63

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10850	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-2017-10850 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22347 Total		0.00	0.00	0.00	112.23	5.00	117.23

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22352 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22381 - Rental Rate Charge - 0.00

Work Order	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: 22381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10673	077-100	0.00	0.00	3.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10673 Total		0.00	0.00	3.97	0.00	5.00	
Equipment 22381 Total		0.00	0.00	3.97	0.00	5.00	8.97

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10883	E	0.00	0.00	7.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2017-10883 Total		0.00	0.00	7.04	0.00	0.00	
Equipment 22400 Total		0.00	0.00	7.04	7.50	0.00	14.54

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.65	119.73	0.00	
Direct Charges Total		0.00	0.00	26.65	119.73	0.00	
FS-2017-10841	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	460.33	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10841 Total		0.00	0.00	460.33	0.00	0.00	
Equipment 22402 Total		0.00	0.00	486.98	119.73	0.00	606.71

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11010	031-010	0.00	0.00	0.00	0.00	0.00	
	077-010	0.00	0.00	10.84	0.00	0.00	
	077-090	0.00	0.00	7.56	0.00	0.00	
	120-000	0.00	0.00	11.60	0.00	0.00	
	A	0.00	0.00	7.82	0.00	0.00	
FS-2017-11010 Total		0.00	0.00	37.82	0.00	0.00	
FS-2017-11098	031-010	0.00	0.00	12.26	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11098 Total		0.00	0.00	12.26	0.00	5.00	

Equipment 22412 Total 0.00 0.00 50.08 0.00 5.00 55.08

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22442 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22443 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22443 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22492 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	12.38	112.23	0.00	
FS-2017-10763	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10763 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22494 Total 0.00 0.00 12.38 112.23 5.00 129.61

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22495 Total		0.00	0.00	0.00	112.23	0.00	112.23

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-2017-10706	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10706 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: 27 - 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 27 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 3813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.84	0.00	0.00	
Direct Charges Total		0.00	0.00	4.84	0.00	0.00	
FS-2017-10562	017-020	0.00	0.00	0.00	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	151.97	0.00	5.00	
FS-2017-10628	018-040	0.00	0.00	44.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10628 Total		0.00	0.00	44.84	0.00	5.00	
Equipment 3813 Total		0.00	0.00	201.65	0.00	10.00	211.65

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 43001 Total</b>	0.00	0.00	2,907.47	3,963.72	65.00	6,936.19



# 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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 11593 Total		0.00	0.00	0.00	112.23	0.00	112.23

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 11860 Total		0.00	0.00	0.00	112.23	0.00	112.23

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 11941 Total		0.00	0.00	0.00	112.23	0.00	112.23

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22079 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22087 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22088 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22088 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
ACCIDENTS-2016-194	002-011	0.00	440.40	899.77	0.00	0.00	
	015-040	0.00	69.00	299.40	0.00	0.00	
	015-110	0.00	76.80	0.00	105.93	0.00	
	055-000	0.00	1,629.60	543.05	13,320.22	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-194 Total		0.00	2,215.80	1,742.22	13,426.15	5.00	
FS-2017-10793	045-000	0.00	0.00	0.00	1,562.88	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10793 Total		0.00	0.00	0.00	1,562.88	5.00	
FS-2017-11170	055-015	0.00	0.00	0.00	1,626.83	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11170 Total		0.00	0.00	0.00	1,626.83	5.00	
MR-2017-874	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-874 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22153 Total		0.00	2,215.80	1,742.22	16,728.09	15.00	20,701.11

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22176 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	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: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22181 - 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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22181 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22260 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22261 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22276 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-867	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-867 Total		0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 22444 Total		0.00	0.00	0.00	112.23	0.00	112.23
Equipment: 22638 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22638 Total		0.00	0.00	0.00	112.23	0.00	112.23
Equipment: 22657 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.10	112.23	0.00	
Direct Charges Total		0.00	0.00	15.10	112.23	0.00	
Equipment 22657 Total		0.00	0.00	15.10	112.23	0.00	127.33
Equipment: 22685 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22685 Total		0.00	0.00	0.00	112.23	0.00	112.23
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 43002 Total</b>		0.00	2,215.80	1,757.32	18,411.54	15.00	22,399.66

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.90	112.23	0.00	
Direct Charges Total		0.00	0.00	1.90	112.23	0.00	
Equipment 22074 Total		0.00	0.00	1.90	112.23	0.00	114.13

Equipment: 22084 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22084 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 22092 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10931	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10931 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22093 Total		0.00	0.00	0.00	112.23	5.00	117.23

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22094 Total 0.00 0.00 0.00 112.23 0.00 112.23

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22262 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22278 Total 0.00 0.00 0.00 112.23 0.00 112.23

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	55.42	112.23	0.00	
Direct Charges Total		0.00	0.00	55.42	112.23	0.00	
ACCIDENTS-2017-213	002-011	0.00	13.20	0.00	0.00	0.00	
	002-020	0.00	55.20	307.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-213 Total		0.00	68.40	307.67	0.00	5.00	
FS-2017-10680	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10680 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11096	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11096 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22316 Total 0.00 68.40 363.09 112.23 10.00 553.72

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	

# No Records Returned for Selection Criteria

## 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
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10937	035-020	0.00	0.00	97.89	0.00	0.00	
	077-020	0.00	0.00	22.17	0.00	0.00	
	120-000	0.00	0.00	11.20	0.00	0.00	
	A	0.00	0.00	21.92	0.00	0.00	
FS-2017-10937 Total		0.00	0.00	153.18	0.00	0.00	

Equipment 22346 Total 0.00 0.00 153.18 0.00 0.00 153.18

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22348 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22354 Total 0.00 0.00 0.00 112.23 0.00 112.23

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	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22355 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment 22364 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22496 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22497 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.24	112.23	0.00	
Direct Charges Total		0.00	0.00	44.24	112.23	0.00	

Equipment 22577 Total 0.00 0.00 44.24 112.23 0.00 156.47

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.60	112.23	0.00	
Direct Charges Total		0.00	0.00	30.60	112.23	0.00	
FS-2017-10474	038-020	0.00	0.00	0.00	0.00	0.00	
	048-070	0.00	0.00	248.73	0.00	0.00	
	065-060	0.00	0.00	69.13	0.00	0.00	
	098-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10474 Total		0.00	0.00	317.86	0.00	5.00	

Equipment 22631 Total 0.00 0.00 348.46 112.23 5.00 465.69



## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 50000 Total</b>	0.00	68.40	910.87	1,795.68	20.00	2,794.95

# 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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-875	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-875 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11803 Total		0.00	0.00	0.00	112.23	0.00	112.23

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-11007	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11007 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11837 Total		0.00	0.00	0.00	112.23	5.00	117.23

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	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 11953 Total		0.00	0.00	0.00	112.23	0.00	112.23

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-2017-10420	017-040	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10420 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10876	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10876 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 51000 - SEWAGE TREATMENT

Equipment 11974 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-871	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-871 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11994 Total 0.00 0.00 0.00 112.23 0.00 112.23

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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10550	001-070	0.00	0.00	54.33	0.00	0.00	
	055-020	0.00	0.00	0.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10550 Total		0.00	0.00	55.03	0.00	5.00	
MR-2017-870	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-870 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22141 Total 0.00 0.00 55.03 112.23 5.00 172.26

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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-873	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-873 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22142 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 51000 - SEWAGE TREATMENT

Equipment: 22178 - 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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10581	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	27.32	0.00	0.00	
FS-2017-10581 Total		0.00	0.00	27.32	0.00	0.00	
MR-2017-860	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-860 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22178 Total 0.00 0.00 27.32 112.23 0.00 139.55

Equipment: 22242 - 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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-886	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-886 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22242 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22409 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.83	0.00	0.00	
Direct Charges Total		0.00	0.00	12.83	0.00	0.00	

Equipment 22409 Total 0.00 0.00 12.83 0.00 0.00 12.83

Equipment: 22410 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.83	0.00	0.00	
Direct Charges Total		0.00	0.00	12.83	0.00	0.00	

Equipment 22410 Total 0.00 0.00 12.83 0.00 0.00 12.83

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	112.23	0.00	

# End of Month Maintenance Details

## Department: 51000 - SEWAGE TREATMENT

Equipment: 22446 - 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	112.23	0.00	
MR-2017-864	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-864 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22446 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22459 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10447	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10447 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22459 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-863	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-863 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22637 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	

Equipment 22664 Total 0.00 0.00 0.00 112.23 0.00 112.23

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 51000 Total</b>	0.00	0.00	108.01	1,234.53	25.00	1,367.54

# No Records Returned for Selection Criteria

## Department: 52000 - SEWER FARM

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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
Equipment 11306 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-887	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-887 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11750 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-10815	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.85	0.00	0.00	
FS-2017-10815 Total		0.00	0.00	14.85	0.00	0.00	
MR-2017-862	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-862 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22169 Total		0.00	0.00	14.85	112.23	0.00	127.08

## Department 52000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	14.85	336.69	0.00	351.54

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-215	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	78.00	353.52	0.00	0.00	
	077-000	0.00	82.20	217.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-215 Total		0.00	179.40	570.64	0.00	5.00	

Equipment 11958 Total 0.00 179.40 570.64 0.00 5.00 755.04

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	112.05	0.00	0.00	
Direct Charges Total		0.00	0.00	112.05	0.00	0.00	

Equipment 22297 Total 0.00 0.00 112.05 0.00 0.00 112.05

Equipment: 22300 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	56.27	0.00	0.00	
Direct Charges Total		0.00	0.00	56.27	0.00	0.00	
FS-2016-9232	003-010	0.00	0.00	30.11	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	20.90	0.00	0.00	
	056-015	0.00	0.00	149.56	0.00	0.00	
	098-010	0.00	0.00	1,218.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9232 Total		0.00	0.00	1,418.68	0.00	5.00	

Equipment 22300 Total 0.00 0.00 1,474.95 0.00 5.00 1,479.95

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	
Direct Charges		0.00	0.00	93.28	0.00	0.00	
Direct Charges Total		0.00	0.00	93.28	0.00	0.00	
FS-2017-10635	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	552.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10635 Total		0.00	0.00	552.63	0.00	5.00	

Equipment 22307 Total 0.00 0.00 645.91 0.00 5.00 650.91

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 28.72 0.00 0.00

Direct Charges Total 0.00 0.00 28.72 0.00 0.00

FS-2017-10764 042-010 0.00 0.00 87.13 0.00 0.00

097-015 0.00 0.00 1,323.94 0.00 0.00

097-070 0.00 0.00 144.41 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-10764 Total 0.00 0.00 1,555.48 0.00 5.00

Equipment 22318 Total 0.00 0.00 1,584.20 0.00 5.00 1,589.20

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 11.70 0.00 0.00

Direct Charges Total 0.00 0.00 11.70 0.00 0.00

FS-2017-10874 005-020 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-10874 Total 0.00 0.00 0.00 0.00 5.00

FS-2017-10947 031-010 0.00 0.00 0.00 0.00 0.00

E 0.00 0.00 92.49 0.00 0.00

FS-2017-10947 Total 0.00 0.00 92.49 0.00 0.00

FS-2017-11150 097-020 0.00 0.00 97.23 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-11150 Total 0.00 0.00 97.23 0.00 5.00

Equipment 22319 Total 0.00 0.00 201.42 0.00 10.00 211.42

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 3.62 0.00 0.00

Direct Charges Total 0.00 0.00 3.62 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
FS-2017-10589	001-010	0.00	0.00	745.81	0.00	0.00	
	002-070	0.00	0.00	613.27	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	23.71	0.00	0.00	
	097-015	0.00	0.00	5.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10589 Total		0.00	0.00	1,387.85	0.00	5.00	
FS-2017-10762	001-010	0.00	0.00	245.72	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	316.81	0.00	0.00	
	097-020	0.00	0.00	771.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10762 Total		0.00	0.00	1,333.78	0.00	5.00	

Equipment 22322 Total 0.00 0.00 2,725.25 0.00 10.00 2,735.25

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	13.20	0.00	0.00	
Direct Charges Total		0.00	0.00	13.20	0.00	0.00	
FS-2017-10746	017-020	0.00	0.00	320.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10746 Total		0.00	0.00	320.49	0.00	5.00	

Equipment 22323 Total 0.00 0.00 333.69 0.00 5.00 338.69

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-2017-10216	001-015	0.00	0.00	149.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10216 Total		0.00	0.00	149.42	0.00	5.00	

Equipment 22324 Total 0.00 0.00 149.42 0.00 5.00 154.42

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	3.66	0.00	0.00	
Direct Charges Total		0.00	0.00	3.66	0.00	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22325 Total 0.00 0.00 3.66 0.00 0.00 3.66

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,720.07	0.00	0.00	
Direct Charges Total		0.00	0.00	1,720.07	0.00	0.00	

Equipment 22349 Total 0.00 0.00 1,720.07 0.00 0.00 1,720.07

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.52	0.00	0.00	
Direct Charges Total		0.00	0.00	0.52	0.00	0.00	
FS-2017-10499	097-060	0.00	0.00	456.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10499 Total		0.00	0.00	456.57	0.00	5.00	
FS-2017-10636	031-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	194.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10636 Total		0.00	0.00	194.46	0.00	5.00	
FS-2017-10674	045-000	0.00	0.00	5.06	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	7.90	0.00	0.00	
	097-020	0.00	0.00	556.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10674 Total		0.00	0.00	569.63	0.00	5.00	
FS-2017-10959	027-010	0.00	0.00	9.76	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-2017-10959 Total		0.00	0.00	9.76	0.00	5.00	
FS-2017-11061	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11061 Total		0.00	0.00	97.23	0.00	5.00	

Equipment 22407 Total 0.00 0.00 1,328.17 0.00 25.00 1,353.17

Equipment: 22449 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	

Equipment 22449 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22591 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22681 - 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	9.16	0.00	0.00	
Direct Charges Total		0.00	0.00	9.16	0.00	0.00	

Equipment 22681 Total 0.00 0.00 9.16 0.00 0.00 9.16

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	
Direct Charges		0.00	0.00	97.23	0.00	0.00	
Direct Charges Total		0.00	0.00	97.23	0.00	0.00	
FS-2017-10667	097-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10667 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10713	E	0.00	0.00	124.25	0.00	0.00	
FS-2017-10713 Total		0.00	0.00	124.25	0.00	0.00	

Equipment 22695 Total 0.00 0.00 221.48 0.00 5.00 226.48

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	62.82	466.75	0.00	
Direct Charges Total		0.00	0.00	62.82	466.75	0.00	

Equipment 58 Total 0.00 0.00 62.82 466.75 0.00 529.57

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 58000 Total</b>	0.00	179.40	11,165.59	466.75	80.00	11,891.74



# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 11668 - 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	
	UT	0.00	0.00	6.11	0.00	0.00	
FS-2017-10599 Total		0.00	0.00	11.54	0.00	0.00	
FS-2017-10692	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10692 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11180	017-010	0.00	0.00	133.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11180 Total		0.00	0.00	133.29	0.00	5.00	

Equipment 11668 Total 0.00 0.00 155.48 7.50 10.00 172.98

Equipment: 11677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.13	7.50	0.00	
Direct Charges Total		0.00	0.00	15.13	7.50	0.00	
FS-2017-11144	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	3.52	0.00	0.00	
FS-2017-11144 Total		0.00	0.00	3.52	0.00	0.00	

Equipment 11677 Total 0.00 0.00 18.65 7.50 0.00 26.15

Equipment: 11801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10812	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10812 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11801 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	13.22	0.00	0.00	
Direct Charges Total		0.00	0.00	13.22	0.00	0.00	

Equipment 11844 Total 0.00 0.00 13.22 0.00 0.00 13.22

Equipment: 11899 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10979	031-010	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	11.80	0.00	0.00	
	AC	0.00	0.00	110.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10979 Total		0.00	0.00	122.44	0.00	0.00	

Equipment 11899 Total 0.00 0.00 122.44 7.50 0.00 129.94

Equipment: 11931 - Rental Rate Charge - 0.00

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

Equipment 11931 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10301	031-010	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-2017-10301 Total		0.00	0.00	100.96	0.00	5.00	
FS-2017-10769	002-040	0.00	0.00	0.00	0.00	0.00	
	002-060	0.00	0.00	55.56	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-2017-10769 Total		0.00	0.00	55.56	0.00	5.00	
FS-2017-11124	077-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11124 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11946 Total 0.00 0.00 156.52 0.00 15.00 171.52

Equipment: 11962 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 11962 - 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	2.38	0.00	0.00	
Direct Charges Total		0.00	0.00	2.38	0.00	0.00	

Equipment 11962 Total 0.00 0.00 2.38 0.00 0.00 2.38

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10943	005-020	0.00	0.00	10.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10943 Total		0.00	0.00	10.64	0.00	5.00	
FS-2017-10945	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.81	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10945 Total		0.00	0.00	17.81	0.00	0.00	

Equipment 11976 Total 0.00 0.00 28.45 7.50 5.00 40.95

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	9.73	0.00	0.00	
Direct Charges Total		0.00	0.00	9.73	0.00	0.00	

Equipment 22000 Total 0.00 0.00 9.73 0.00 0.00 9.73

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.99	0.00	0.00	
Direct Charges Total		0.00	0.00	8.99	0.00	0.00	
FS-2015-892	002-015	0.00	0.00	75.57	0.00	0.00	
	017-015	0.00	0.00	48.73	0.00	0.00	
	045-100	0.00	0.00	147.41	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	44.75	0.00	0.00	
FS-2015-892 Total		0.00	0.00	316.46	0.00	0.00	
FS-2017-10906	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: 60000 - PARKS

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10906	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22046 Total 0.00 0.00 325.45 0.00 5.00 330.45

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	121.19	0.00	0.00	
Direct Charges Total		0.00	0.00	121.19	0.00	0.00	
FS-2017-10798	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	13.82	0.00	0.00	
FS-2017-10798 Total		0.00	0.00	13.82	0.00	0.00	

Equipment 22166 Total 0.00 0.00 135.01 0.00 0.00 135.01

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22405 Total 0.00 0.00 87.25 0.00 0.00 87.25

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.25	0.00	0.00	
Direct Charges Total		0.00	0.00	21.25	0.00	0.00	

Equipment 22534 Total 0.00 0.00 21.25 0.00 0.00 21.25

Equipment: 22537 - Rental Rate Charge - 0.00

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

Equipment 22537 Total 0.00 0.00 0.00 7.50 0.00 7.50



# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

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-2017-11002	065-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	102.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11002 Total		0.00	0.00	102.95	0.00	5.00	

Equipment 22549 Total 0.00 0.00 174.02 0.00 5.00 179.02

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-2017-10691	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10691 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22616 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22633 Total 0.00 0.00 87.25 0.00 0.00 87.25

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22634 Total 0.00 0.00 70.32 0.00 0.00 70.32

Equipment: 22636 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22636 - 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	87.25	0.00	0.00	

Equipment 22636 Total 0.00 0.00 87.25 0.00 0.00 87.25

Equipment: 22725 - Rental Rate Charge - 0.00

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

MR-2016-611	052-040	0.00	0.00	9.44	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	999-070	0.00	0.00	715.07	0.00	0.00	
	999-071	0.00	0.00	0.00	0.00	0.00	

MR-2016-611 Total 0.00 0.00 724.51 0.00 0.00

Equipment 22725 Total 0.00 0.00 724.51 0.00 0.00 724.51

Equipment: 22737 - Rental Rate Charge - 0.00

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

FS-2017-11118	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	

FS-2017-11118 Total 0.00 0.00 30.95 0.00 0.00

Equipment 22737 Total 0.00 0.00 30.95 0.00 0.00 30.95

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22744 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22774 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	11.10	0.00	0.00	
Direct Charges Total		0.00	0.00	11.10	0.00	0.00	

Equipment 22774 Total 0.00 0.00 11.10 0.00 0.00 11.10

Equipment: 22793 - Rental Rate Charge - 0.00



# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10672	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	63.45	0.00	0.00	
FS-2017-10672 Total		0.00	0.00	63.45	0.00	0.00	
Equipment 11881 Total		0.00	0.00	63.45	0.00	0.00	63.45

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10731	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-2017-10731 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11888 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10753	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.09	0.00	0.00	
FS-2017-10753 Total		0.00	0.00	20.09	0.00	0.00	
Equipment 22096 Total		0.00	0.00	20.09	0.00	0.00	20.09

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-11093	034-030	0.00	0.00	11.09	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.48	0.00	0.00	
FS-2017-11093 Total		0.00	0.00	15.57	0.00	0.00	
Equipment 22136 Total		0.00	0.00	15.57	7.50	0.00	23.07

Equipment: 22404 - Rental Rate Charge - 0.00

## No Records Returned for Selection Criteria

### Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	59.30	0.00	0.00	
Direct Charges Total		0.00	0.00	59.30	0.00	0.00	
Equipment 22404 Total		0.00	0.00	59.30	0.00	0.00	59.30

Equipment: 56 - 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	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	Comml Cost	Overhead	Total Cost
<b>Department 60019 Total</b>	0.00	0.00	158.41	179.55	0.00	337.96



## No Records Returned for Selection Criteria

### Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10690	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10690 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22724 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 8 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	
Equipment 8 Total		0.00	0.00	0.00	54.85	0.00	54.85

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 63001 Total</b>	0.00	0.00	0.00	54.85	5.00	59.85







## No Records Returned for Selection Criteria

### Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

# 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10967	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10967 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: 11815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-868	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-868 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11815 Total 0.00 0.00 0.00 112.23 0.00 112.23

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10687	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10687 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11833 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
FS-2017-11049	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11049 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22134 Total 0.00 0.00 0.00 112.23 5.00 117.23

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	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: 75000 - CODE COMPLIANCE

Equipment: 22209 - 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	

Equipment 22209 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2017-10957	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	46.20	0.00	0.00	
	042-090	0.00	0.00	11.01	0.00	0.00	
	045-100	0.00	0.00	67.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10957 Total		0.00	0.00	124.55	0.00	5.00	

Equipment 22370 Total 0.00 0.00 124.55 0.00 5.00 129.55

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	
FS-2017-10676	UT	0.00	0.00	8.33	0.00	0.00	
FS-2017-10676 Total		0.00	0.00	8.33	0.00	0.00	

Equipment 22454 Total 0.00 0.00 8.33 0.00 0.00 8.33

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10748	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	7.54	0.00	0.00	
FS-2017-10748 Total		0.00	0.00	7.54	0.00	0.00	

Equipment 22469 Total 0.00 0.00 7.54 0.00 0.00 7.54

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.10	0.00	0.00	

# End of Month Maintenance Details

## Department: 75000 - CODE COMPLIANCE

Equipment: 22717 - 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	23.10	0.00	0.00	
FS-2017-10955	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	70.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10955 Total		0.00	0.00	70.32	0.00	5.00	
Equipment 22717 Total		0.00	0.00	93.42	0.00	5.00	98.42

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	36.35	0.00	0.00	
Direct Charges Total		0.00	0.00	36.35	0.00	0.00	
FS-2017-10572	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	35.28	0.00	0.00	
FS-2017-10572 Total		0.00	0.00	35.28	0.00	0.00	
Equipment 22726 Total		0.00	0.00	71.63	0.00	0.00	71.63

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10795	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2017-10795 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22730 Total		0.00	0.00	21.62	0.00	0.00	21.62

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
<b>Department 75000 Total</b>	0.00	0.00	327.09	399.51	25.00	751.60

## 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
<b>Department 77000 Total</b>		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	
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-2017-10644	003-180	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-2017-10644 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11948 Total 0.00 0.00 0.00 7.50 5.00 12.50

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	
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	49.83	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	420.78	0.00	0.00	

Equipment 22010 Total 0.00 0.00 420.78 0.00 0.00 420.78

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10591	031-010	0.00	0.00	0.00	0.00	0.00	
	031-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10591 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10977	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10977 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 78003 - ANIMAL SERVICES

Equipment 22180 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 22639 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-11162	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-2017-11162 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22639 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 78003 Total</b>		0.00	0.00	420.78	147.65	15.00	583.43



# 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	
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 11582 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	217.80	2,947.20	0.00	
Direct Charges Total		0.00	0.00	217.80	2,947.20	0.00	
Equipment 2 Total		0.00	0.00	217.80	2,947.20	0.00	3,165.00

Equipment: 22122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10786	001-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	79.02	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	021-030	0.00	0.00	383.08	0.00	0.00	
	031-010	0.00	0.00	84.44	0.00	0.00	
	045-100	0.00	0.00	122.96	0.00	0.00	
	A	0.00	0.00	15.46	0.00	0.00	
FS-2017-10786 Total		0.00	0.00	684.96	0.00	0.00	
Equipment 22122 Total		0.00	0.00	684.96	0.00	0.00	684.96

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10810	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.60	0.00	0.00	
FS-2017-10810 Total		0.00	0.00	16.60	0.00	0.00	
Equipment 22350 Total		0.00	0.00	16.60	0.00	0.00	16.60

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	1,098.75	0.00	0.00	
Direct Charges Total		0.00	0.00	1,098.75	0.00	0.00	
Equipment 72 Total		0.00	0.00	1,098.75	0.00	0.00	1,098.75

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 80000 Total</b>	0.00	0.00	2,018.11	2,954.70	0.00	4,972.81

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11023	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11023 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11455 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10824	005-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10824 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10867	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10867 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11686 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11760 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10826	005-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10826 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10868	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10868 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11760 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10859	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment: 11859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10859 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 11859 Total 0.00 0.00 18.95 7.50 0.00 26.45

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10823	005-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10823 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11025	035-010	0.00	0.00	145.95	0.00	0.00	
	045-120	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11025 Total		0.00	0.00	145.95	0.00	0.00	

Equipment 11861 Total 0.00 0.00 145.95 7.50 5.00 158.45

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10920	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10920 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11926 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-11057	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11057 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11927 Total 0.00 0.00 0.00 7.50 0.00 7.50

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-11038	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11038 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11979 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-11153	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11153 Total		0.00	0.00	23.70	0.00	0.00	
Equipment 22270 Total		0.00	0.00	23.70	7.50	0.00	31.20

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10996	003-180	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	15.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10996 Total		0.00	0.00	15.32	0.00	0.00	
Equipment 22649 Total		0.00	0.00	15.32	7.50	0.00	22.82

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-209	002-011	0.00	13.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,491.17	0.00	

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-209 Total		0.00	13.80	0.00	1,491.17	5.00	
FS-2017-10808	003-120	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-2017-10808 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22711 Total		0.00	13.80	0.00	1,491.17	10.00	1,514.97

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10663	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	13.09	0.00	0.00	
FS-2017-10663 Total		0.00	0.00	13.09	0.00	0.00	
Equipment 22747 Total		0.00	0.00	13.09	0.00	0.00	13.09

Equipment: 22784 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-785	999-010	0.00	0.00	395.67	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-785 Total		0.00	0.00	450.04	0.00	0.00	
Equipment 22784 Total		0.00	0.00	450.04	0.00	0.00	450.04

Equipment: 22785 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10757	002-020	0.00	0.00	0.00	185.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10757 Total		0.00	0.00	0.00	185.00	5.00	
MR-2017-786	999-010	0.00	0.00	370.67	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-786 Total		0.00	0.00	425.04	0.00	0.00	

# End of Month Maintenance Details

<b>Department: 81000 - POLICE CID</b>							
Equipment 22785 Total		0.00	0.00	425.04	185.00	5.00	615.04
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	
MR-2017-833	999-010	0.00	0.00	380.51	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-833 Total		0.00	0.00	434.88	0.00	0.00	
Equipment 22788 Total		0.00	0.00	434.88	0.00	0.00	434.88
Equipment: 22801 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22801 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 81000 Total</b>		0.00	13.80	1,526.97	1,745.42	45.00	3,331.19

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10264	031-010	0.00	0.00	0.00	360.11	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	213.12	0.00	0.00	
	AC	0.00	0.00	17.32	0.00	0.00	
FS-2017-10264 Total		0.00	0.00	230.44	360.11	0.00	
Equipment 22026 Total		0.00	0.00	230.44	360.11	0.00	590.55

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.25	0.00	0.00	
Direct Charges Total		0.00	0.00	78.25	0.00	0.00	
Equipment 22034 Total		0.00	0.00	78.25	0.00	0.00	78.25

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	
ACCIDENTS-2017-212	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,764.00	0.00	
	002-150	0.00	70.80	145.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-212 Total		0.00	93.00	145.44	1,764.00	5.00	
FS-2017-10890	003-010	0.00	0.00	0.00	0.00	0.00	
	013-150	0.00	0.00	449.56	186.56	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-2017-10890 Total		0.00	0.00	449.56	186.56	5.00	
Equipment 22035 Total		0.00	93.00	595.00	1,950.56	10.00	2,648.56

Equipment: 22197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10951	001-015	0.00	0.00	8.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10951 Total		0.00	0.00	32.30	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-10954	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10954 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22197 Total 0.00 0.00 32.30 0.00 5.00 37.30

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10729	001-015	0.00	0.00	8.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
FS-2017-10729 Total		0.00	0.00	32.30	0.00	0.00	
FS-2017-11133	034-030	0.00	0.00	11.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11133 Total		0.00	0.00	11.90	0.00	5.00	

Equipment 22247 Total 0.00 0.00 44.20 0.00 5.00 49.20

Equipment: 22250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10605	001-015	0.00	0.00	8.60	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-2017-10605 Total		0.00	0.00	25.15	0.00	0.00	
FS-2017-11128	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-D	0.00	0.00	59.30	0.00	0.00	
FS-2017-11128 Total		0.00	0.00	67.90	0.00	0.00	

Equipment 22250 Total 0.00 0.00 93.05 0.00 0.00 93.05

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10889	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-10889 Total		0.00	0.00	16.55	0.00	0.00	
FS-2017-10911	015-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	560.25	60.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22251 - 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	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10911 Total		0.00	0.00	560.25	60.00	5.00	

Equipment 22251 Total 0.00 0.00 576.80 60.00 5.00 641.80

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	
FS-2017-10779	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2017-10779 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22253 Total 0.00 0.00 16.55 0.00 0.00 16.55

Equipment: 22255 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10437	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10437 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22255 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11001	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
FS-2017-11001 Total		0.00	0.00	23.70	0.00	0.00	

Equipment 22256 Total 0.00 0.00 23.70 0.00 0.00 23.70

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-2017-10756	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-10756 Total		0.00	0.00	16.55	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22258 Total 0.00 0.00 16.55 0.00 0.00 16.55

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	49.78	0.00	
Direct Charges Total		0.00	0.00	0.00	49.78	0.00	
FS-2017-10913	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-10913 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22265 Total 0.00 0.00 25.83 49.78 0.00 75.61

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10923	001-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	107.97	0.00	0.00	
	042-020	0.00	0.00	91.45	0.00	0.00	
	045-070	0.00	0.00	752.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10923 Total		0.00	0.00	952.32	0.00	5.00	

Equipment 22271 Total 0.00 0.00 952.32 0.00 5.00 957.32

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11138	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	
FS-2017-11138 Total		0.00	0.00	32.30	0.00	0.00	

Equipment 22332 Total 0.00 0.00 32.30 0.00 0.00 32.30

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11134	017-020	0.00	0.00	403.50	0.00	0.00	
	017-040	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	162.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	042-090	0.00	0.00	398.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11134 Total		0.00	0.00	963.74	0.00	5.00	

Equipment 22333 Total 0.00 0.00 963.74 0.00 5.00 968.74

Equipment: 22335 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-11130	001-015	0.00	0.00	8.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11130 Total		0.00	0.00	32.30	0.00	0.00	

Equipment 22335 Total 0.00 0.00 32.30 7.50 0.00 39.80

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	
FS-2017-11132	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-D	0.00	0.00	59.32	0.00	0.00	
FS-2017-11132 Total		0.00	0.00	67.92	0.00	0.00	

Equipment 22338 Total 0.00 0.00 67.92 0.00 0.00 67.92

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10847	001-015	0.00	0.00	8.60	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	438.32	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-2017-10847 Total		0.00	0.00	470.62	0.00	0.00	
FS-2017-11065	017-020	0.00	0.00	134.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11065 Total		0.00	0.00	134.50	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22340 Total 0.00 0.00 605.12 0.00 5.00 610.12

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-2017-10624	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10624 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10641	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10641 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22342 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10608	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.06	0.00	0.00	
FS-2017-10608 Total		0.00	0.00	31.06	0.00	0.00	
FS-2017-10942	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	119.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10942 Total		0.00	0.00	119.84	0.00	5.00	

Equipment 22419 Total 0.00 0.00 150.90 0.00 5.00 155.90

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	
Direct Charges		0.00	0.00	4.76	0.00	0.00	
Direct Charges Total		0.00	0.00	4.76	0.00	0.00	
FS-2017-10891	005-015	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-2017-10891 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11136	001-015	0.00	0.00	11.54	0.00	0.00	
	AC	0.00	0.00	31.42	0.00	0.00	
FS-2017-11136 Total		0.00	0.00	42.96	0.00	0.00	

Equipment 22420 Total 0.00 0.00 47.72 0.00 5.00 52.72

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10887	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.52	0.00	0.00	
FS-2017-10887 Total		0.00	0.00	31.52	0.00	0.00	
Equipment 22421 Total		0.00	0.00	31.52	0.00	0.00	31.52

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	
FS-2017-10726	003-060	0.00	0.00	275.94	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-10726 Total		0.00	0.00	292.50	0.00	0.00	
Equipment 22422 Total		0.00	0.00	292.50	0.00	0.00	292.50

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	
FS-2017-10656	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2017-10656 Total		0.00	0.00	16.56	0.00	0.00	
Equipment 22423 Total		0.00	0.00	16.56	0.00	0.00	16.56

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	
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-2017-10724	003-180	0.00	0.00	96.93	0.00	0.00	
	015-010	0.00	0.00	33.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10724 Total		0.00	0.00	129.93	0.00	0.00	
Equipment 22424 Total		0.00	0.00	129.93	7.50	0.00	137.43

Equipment: 22426 - Rental Rate Charge - 0.00

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

## Department: 82000 - POLICE PATROL

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	
FS-2017-10741	001-015	0.00	0.00	11.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.06	0.00	0.00	
FS-2017-10741 Total		0.00	0.00	42.60	0.00	0.00	
FS-2017-11072	002-150	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	037-015	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-2017-11072 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22426 Total		0.00	0.00	42.60	0.00	5.00	47.60

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-2017-10987	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10987 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22427 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	0.00	0.00	
Direct Charges Total		0.00	0.00	236.17	0.00	0.00	
FS-2017-10968	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	178.00	0.00	0.00	
	017-050	0.00	0.00	538.00	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-2017-10968 Total		0.00	0.00	716.00	0.00	5.00	
Equipment 22434 Total		0.00	0.00	952.17	0.00	5.00	957.17

Equipment: 22455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10584	005-040	0.00	0.00	0.27	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	27.55	0.00	0.00	
FS-2017-10584 Total		0.00	0.00	27.82	0.00	0.00	

Equipment 22455 Total 0.00 0.00 27.82 0.00 0.00 27.82

Equipment: 22456 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10587	005-040	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	
	U	0.00	0.00	2.90	0.00	0.00	
FS-2017-10587 Total		0.00	0.00	2.90	0.00	0.00	

Equipment 22456 Total 0.00 0.00 2.90 0.00 0.00 2.90

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10803	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-10803 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22522 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10648	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	58.39	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-2017-10648 Total		0.00	0.00	58.39	0.00	5.00	

Equipment 22526 Total 0.00 0.00 58.39 0.00 5.00 63.39

Equipment: 22527 - Rental Rate Charge - 0.00

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



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	037-015	0.00	0.00	298.23	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2017-10192 Total		0.00	0.00	320.78	0.00	0.00	
FS-2017-11074	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	84.93	0.00	0.00	
	005-020	0.00	0.00	21.28	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	3.35	0.00	0.00	
	045-015	0.00	0.00	14.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11074 Total		0.00	0.00	124.19	0.00	5.00	

Equipment 22527 Total 0.00 0.00 444.97 0.00 5.00 449.97

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10669	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2017-10669 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22530 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.28	0.00	0.00	
Direct Charges Total		0.00	0.00	21.28	0.00	0.00	

Equipment 22555 Total 0.00 0.00 21.28 0.00 0.00 21.28

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	1.75	0.00	
Direct Charges Total		0.00	0.00	0.00	1.75	0.00	

Equipment 22557 Total 0.00 0.00 0.00 1.75 0.00 1.75

Equipment: 22564 - Rental Rate Charge - 0.00

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

## Department: 82000 - POLICE PATROL

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-2017-10606	003-010	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	8.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10606 Total		0.00	0.00	8.37	0.00	5.00	
Equipment 22564 Total		0.00	0.00	8.37	0.00	5.00	13.37

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10758	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10758 Total		0.00	0.00	0.00	50.00	5.00	
FS-2017-11158	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	35.86	0.00	0.00	
FS-2017-11158 Total		0.00	0.00	35.86	0.00	0.00	
Equipment 22565 Total		0.00	0.00	35.86	50.00	5.00	90.86

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-11069	017-020	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	94.05	0.00	0.00	
	A	0.00	0.00	30.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11069 Total		0.00	0.00	124.83	0.00	0.00	
Equipment 22654 Total		0.00	0.00	124.83	7.50	0.00	132.33

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-10921	002-060	0.00	0.00	510.90	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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10921 Total		0.00	0.00	510.90	0.00	5.00	
FS-2017-11030	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11030 Total		0.00	0.00	30.78	0.00	0.00	
Equipment 22656 Total		0.00	0.00	541.68	7.50	5.00	554.18

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	
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	
FS-2017-10759	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10759 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10894	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.48	0.00	0.00	
FS-2017-10894 Total		0.00	0.00	28.48	0.00	0.00	
Equipment 22742 Total		0.00	0.00	78.44	0.00	10.00	88.44

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	
Direct Charges		0.00	0.00	9.73	0.00	0.00	
Direct Charges Total		0.00	0.00	9.73	0.00	0.00	
FS-2017-10988	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10988 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22743 Total		0.00	0.00	9.73	0.00	5.00	14.73

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11087	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11087 Total		0.00	0.00	0.00	50.00	5.00	
FS-2017-11151	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11151 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22749 Total		0.00	0.00	0.00	50.00	10.00	60.00

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-798	999-010	0.00	0.00	718.78	0.00	0.00	
	999-020	0.00	0.00	874.44	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	295.88	0.00	0.00	
	999-071	0.00	0.00	884.22	0.00	0.00	
	999-120	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-798 Total		0.00	0.00	2,827.69	0.00	0.00	
Equipment 22779 Total		0.00	0.00	2,827.69	0.00	0.00	2,827.69

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-799	999-010	0.00	0.00	717.11	0.00	0.00	
	999-020	0.00	0.00	1,766.76	0.00	0.00	
	999-030	0.00	0.00	2,030.03	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	180.30	0.00	0.00	
	999-071	0.00	0.00	3,761.00	0.00	0.00	
	999-120	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-799 Total		0.00	0.00	8,509.57	0.00	0.00	
Equipment 22780 Total		0.00	0.00	8,509.57	0.00	0.00	8,509.57

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11156	002-020	0.00	0.00	0.00	185.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

### Department: 82000 - POLICE PATROL

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-11156	Total	0.00	0.00	0.00	185.00	5.00	
Equipment 22782 Total		0.00	0.00	0.00	185.00	5.00	190.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 82000 Total</b>		0.00	93.00	18,790.18	2,737.20	135.00	21,755.38

# No Records Returned for Selection Criteria

## Department: 83000 - POLICE TRAINING

Equipment: 11944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10825	005-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10825 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10873	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10873 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11944 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11086	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.20	0.00	0.00	
FS-2017-11086 Total		0.00	0.00	20.20	0.00	0.00	

Equipment 11981 Total 0.00 0.00 20.20 0.00 0.00 20.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 83000 Total</b>	0.00	0.00	20.20	0.00	10.00	30.20



# No Records Returned for Selection Criteria

## Department: 85000 - POLICE TASK FORCE

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2017-10658	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10658 Total		0.00	0.00	16.77	0.00	0.00	

Equipment 11887 Total 0.00 0.00 16.77 7.50 0.00 24.27

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9543	003-180	0.00	0.00	0.00	0.00	0.00	
	027-020	0.00	0.00	883.68	1,607.07	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-2016-9543 Total		0.00	0.00	883.68	1,607.07	5.00	

Equipment 22214 Total 0.00 0.00 883.68 1,607.07 5.00 2,495.75

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	
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-2017-10695	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10695 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22504 Total 0.00 0.00 0.00 7.50 5.00 12.50

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	238.33	7.50	0.00	
Direct Charges Total		0.00	0.00	238.33	7.50	0.00	
FS-2017-10961	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	



## End of Month Maintenance Details

### 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
FS-2017-10961 Total		0.00	0.00	16.56	0.00	0.00	
FS-2017-11126	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11126 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22506 Total		0.00	0.00	254.89	7.50	0.00	262.39
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 85000 Total</b>		0.00	0.00	1,155.34	1,629.57	10.00	2,794.91

# No Records Returned for Selection Criteria

## Department: 86000 - POLICE TRAFFIC

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	
FS-2017-10970	013-250	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	38.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10970 Total		0.00	0.00	38.94	0.00	5.00	

Equipment 22487 Total 0.00 0.00 38.94 0.00 5.00 43.94

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-2017-10985	002-015	0.00	0.00	38.94	0.00	0.00	
	013-010	0.00	0.00	148.07	0.00	0.00	
	017-020	0.00	0.00	242.57	0.00	0.00	
	AC	0.00	0.00	64.79	0.00	0.00	
FS-2017-10985 Total		0.00	0.00	494.37	0.00	0.00	

Equipment 22580 Total 0.00 0.00 494.37 0.00 0.00 494.37

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11036	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	68.74	0.00	0.00	
FS-2017-11036 Total		0.00	0.00	68.74	0.00	0.00	

Equipment 22702 Total 0.00 0.00 68.74 0.00 0.00 68.74

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 86000 Total</b>	0.00	0.00	602.05	0.00	5.00	607.05

# No Records Returned for Selection Criteria

## Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11078	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	266.58	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-015	0.00	0.00	111.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11078 Total		0.00	0.00	377.83	0.00	5.00	

Equipment 11710 Total 0.00 0.00 377.83 0.00 5.00 382.83

Equipment: 11743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10632	001-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	3.20	0.00	0.00	
	005-040	0.00	0.00	3.74	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	77.56	0.00	0.00	
	A	0.00	0.00	25.88	0.00	0.00	
FS-2017-10632 Total		0.00	0.00	110.38	0.00	0.00	
FS-2017-10807	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10807 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11743 Total 0.00 0.00 110.38 0.00 5.00 115.38

Equipment: 22031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10639	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10639 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-10831	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10831 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22031 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10776	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.66	0.00	0.00	
FS-2017-10776 Total		0.00	0.00	16.66	0.00	0.00	
FS-2017-10992	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	28.41	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	318.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10992 Total		0.00	0.00	347.31	0.00	5.00	
Equipment 22037 Total		0.00	0.00	363.97	0.00	5.00	368.97
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 87000 Total</b>		0.00	0.00	852.18	0.00	25.00	877.18

# No Records Returned for Selection Criteria

## Department: 88000 - POLICE SOS

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10922	003-020	0.00	0.00	35.96	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	202.63	0.00	0.00	
	035-030	0.00	0.00	22.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10922 Total		0.00	0.00	260.98	0.00	5.00	

Equipment 11911 Total	0.00	0.00	260.98	0.00	5.00	265.98
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 88000 Total</b>	0.00	0.00	260.98	0.00	5.00	265.98

# No Records Returned for Selection Criteria

## Department: 90000 - FIRE

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	17.85	0.00	
Direct Charges Total		0.00	0.00	0.00	17.85	0.00	
Equipment 22108 Total		0.00	0.00	0.00	17.85	0.00	17.85

Equipment: 22213 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10791	042-070	0.00	0.00	0.00	421.06	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10791 Total		0.00	0.00	0.00	421.06	5.00	
Equipment 22213 Total		0.00	0.00	0.00	421.06	5.00	426.06

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	
Direct Charges		0.00	0.00	0.00	19.50	0.00	
Direct Charges Total		0.00	0.00	0.00	19.50	0.00	
FS-2017-11089	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11089 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22650 Total		0.00	0.00	0.00	19.50	0.00	19.50

Equipment: 22802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22802 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	
Equipment 3 Total		0.00	0.00	0.00	227.40	0.00	227.40

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 90000 Total</b>	0.00	0.00	0.00	702.56	5.00	707.56

## End of Month Maintenance Details

### Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11103	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	49.33	0.00	0.00	
FS-2017-11103 Total		0.00	0.00	49.33	0.00	0.00	
FS-2017-11110	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11110 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 11968 Total 0.00 0.00 187.85 0.00 5.00 192.85

Equipment: 22675 - 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	18.10	0.00	0.00	
Direct Charges Total		0.00	0.00	18.10	0.00	0.00	

Equipment 22675 Total 0.00 0.00 18.10 0.00 0.00 18.10

Equipment: 22680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2017-207	002-150	0.00	102.00	109.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-207 Total		0.00	102.00	109.35	0.00	5.00	

Equipment 22680 Total 0.00 102.00 109.35 0.00 5.00 216.35

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 91000 Total</b>	0.00	102.00	315.30	0.00	10.00	427.30





# 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	
FS-2017-11160	005-020	0.00	0.00	10.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11160 Total		0.00	0.00	10.64	0.00	5.00	

Equipment 11854 Total 0.00 0.00 10.64 0.00 5.00 15.64

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	
FS-2017-10994	120-010	0.00	0.00	5.62	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10994 Total		0.00	0.00	5.62	0.00	5.00	

Equipment 11855 Total 0.00 0.00 5.62 0.00 5.00 10.62

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
<b>Department 93000 Total</b>	0.00	0.00	16.26	94.75	10.00	121.01

## End of Month Maintenance Details

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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	3,729.00	70,010.64	48,859.10	965.00	123,563.74