

End of Month Maintenance Details

Work Order Closed Dates from 03/01/2017 to 03/31/2017

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

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

Equipment 1 Total 0.00 0.00 0.00 131.65 0.00 131.65

Equipment: 11792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11498	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.87	0.00	0.00	
FS-2017-11498 Total		0.00	0.00	29.87	0.00	0.00	

Equipment 11792 Total 0.00 0.00 29.87 0.00 0.00 29.87

Equipment: 11959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10903	002-120	0.00	0.00	53.35	0.00	0.00	
	031-010	0.00	0.00	3.93	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10903 Total		0.00	0.00	57.28	0.00	5.00	

Equipment 11959 Total 0.00 0.00 57.28 0.00 5.00 62.28

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11554	005-020	0.00	0.00	12.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11554 Total		0.00	0.00	12.77	0.00	5.00	

Equipment 22379 Total 0.00 0.00 12.77 0.00 5.00 17.77

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11598	005-020	0.00	0.00	21.28	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.48	0.00	0.00	

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11598 Total		0.00	0.00	53.76	0.00	0.00	
FS-2017-11690	037-015	0.00	0.00	10.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11690 Total		0.00	0.00	10.49	0.00	5.00	
Equipment 22552 Total		0.00	0.00	64.25	0.00	5.00	69.25

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11265	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.78	0.00	0.00	
FS-2017-11265 Total		0.00	0.00	30.78	0.00	0.00	
Equipment 22653 Total		0.00	0.00	30.78	0.00	0.00	30.78

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	194.95	131.65	15.00	341.60

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.04	0.00	0.00	
Direct Charges Total		0.00	0.00	12.04	0.00	0.00	
FS-2017-11205	045-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	36.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11205 Total		0.00	0.00	36.63	0.00	5.00	

Equipment 11646 Total 0.00 0.00 48.67 0.00 5.00 53.67

Equipment: 22060 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11384	097-060	0.00	0.00	14.40	0.00	0.00	
	U	0.00	0.00	13.64	0.00	0.00	
FS-2017-11384 Total		0.00	0.00	28.04	0.00	0.00	

Equipment 22060 Total 0.00 0.00 28.04 0.00 0.00 28.04

Equipment: 73 - Rental Rate Charge - 0.00

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

Equipment 73 Total 0.00 0.00 0.00 75.80 0.00 75.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	76.71	75.80	5.00	157.51

No Records Returned for Selection Criteria

Department: 15001 - PUBLIC SAFETY COMM.CENTER

Equipment: 11135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11345	042-030	0.00	0.00	0.00	410.01	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11345 Total		0.00	0.00	0.00	410.01	5.00	
Equipment 11135 Total		0.00	0.00	0.00	410.01	5.00	415.01

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 15001 Total	0.00	0.00	0.00	410.01	5.00	415.01

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11318	027-015	0.00	0.00	75.49	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11318 Total		0.00	0.00	75.49	0.00	5.00	
FS-2017-11679	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11679 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22165 Total 0.00 0.00 75.49 0.00 10.00 85.49

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11683	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11683 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22512 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11380	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.16	0.00	0.00	
FS-2017-11380 Total		0.00	0.00	22.16	0.00	0.00	

Equipment 22515 Total 0.00 0.00 22.16 0.00 0.00 22.16

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	293.70	0.00	
Direct Charges Total		0.00	0.00	0.00	293.70	0.00	

Equipment 23 Total 0.00 0.00 0.00 293.70 0.00 293.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	97.65	293.70	15.00	406.35

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES							
Equipment: 11930 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2017-11466	077-100	0.00	0.00	13.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11466 Total		0.00	0.00	13.10	0.00	5.00	
Equipment 11930 Total		0.00	0.00	13.10	0.00	5.00	18.10
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,299.15	280.25	0.00	
Direct Charges Total		0.00	0.00	1,299.15	280.25	0.00	
Equipment 38 Total		0.00	0.00	1,299.15	280.25	0.00	1,579.40
		Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Department 18000 Total		0.00	0.00	1,312.25	280.25	5.00	1,597.50

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.06	0.00	0.00	
Direct Charges Total		0.00	0.00	8.06	0.00	0.00	
FS-2017-10009	005-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	310.53	0.00	0.00	
	067-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10009 Total		0.00	0.00	310.53	0.00	5.00	
Equipment 11272 Total		0.00	0.00	318.59	0.00	5.00	323.59

Equipment: 11820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11240	031-010	0.00	0.00	30.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11240 Total		0.00	0.00	30.56	0.00	5.00	
FS-2017-11447	099-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11447 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11482	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11482 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11820 Total		0.00	0.00	30.56	0.00	15.00	45.56

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	
FS-2017-11481	002-150	0.00	0.00	20.98	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11481 Total		0.00	0.00	20.98	0.00	5.00	
Equipment 11971 Total		0.00	0.00	20.98	0.00	5.00	25.98

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11333	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11333 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11629	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	210.05	0.00	0.00	

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Department: 18999 - FLEET SERVICES POOL

Equipment: 22047 - 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-2017-11629 Total		0.00	0.00	210.05	0.00	5.00	

Equipment 22047 Total 0.00 0.00 210.05 0.00 10.00 220.05

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11504	120-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11504 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22467 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11430	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11430 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22608 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	15.71	0.00	
Direct Charges Total		0.00	0.00	0.00	15.71	0.00	
FS-2017-11233	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-2017-11233 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22674 Total 0.00 0.00 0.00 15.71 0.00 15.71

Equipment: 22751 - 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-2017-11237	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.88	0.00	0.00	
FS-2017-11237 Total		0.00	0.00	18.88	0.00	0.00	
FS-2017-11642	077-020	0.00	0.00	12.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11642 Total		0.00	0.00	12.48	0.00	5.00	

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Department: 18999 - FLEET SERVICES POOL							
Equipment 22751 Total		0.00	0.00	31.36	7.50	5.00	43.86
Equipment: 22810 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11603	002-150	0.00	0.00	20.98	0.00	0.00	
	005-015	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11603 Total		0.00	0.00	26.41	0.00	0.00	
Equipment 22810 Total		0.00	0.00	26.41	7.50	0.00	33.91
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	637.95	30.71	50.00	718.66

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-11213	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11213 Total		0.00	0.00	1.06	0.00	0.00	
FS-2017-11414	002-040	0.00	0.00	125.12	0.00	0.00	
	003-180	0.00	0.00	78.11	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	125.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11414 Total		0.00	0.00	328.66	0.00	5.00	
Equipment 11647 Total		0.00	0.00	329.72	7.50	5.00	342.22

Equipment: 22543 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11455	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11455 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22543 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 7 - 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 7 Total		0.00	0.00	0.00	94.75	0.00	94.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	329.72	102.25	10.00	441.97

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11311	002-015	0.00	0.00	117.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11311 Total		0.00	0.00	117.40	0.00	5.00	
Equipment 11995 Total		0.00	0.00	117.40	0.00	5.00	122.40

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11454	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11454 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22394 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	245.55	0.00	
Direct Charges Total		0.00	0.00	0.00	245.55	0.00	
Equipment 55 Total		0.00	0.00	0.00	245.55	0.00	245.55

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 2020 Total	0.00	0.00	117.40	245.55	10.00	372.95

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11204	003-180	0.00	0.00	0.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11204 Total		0.00	0.00	0.19	0.00	5.00	
Equipment 11720 Total		0.00	0.00	0.19	0.00	5.00	5.19

Equipment: 42 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 42 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 20030 Total	0.00	0.00	0.19	18.95	5.00	24.14

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-2017-11486	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11486 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11990 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-217	002-011	0.00	16.80	0.00	0.00	0.00	
	044-080	0.00	129.60	16.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-217 Total		0.00	146.40	16.90	0.00	5.00	

Equipment 22567 Total 0.00 146.40 16.90 0.00 5.00 168.30

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	146.40	16.90	113.70	10.00	287.00

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	26.45	0.00	
Direct Charges Total		0.00	0.00	0.00	26.45	0.00	
FS-2017-11310	031-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11310 Total		0.00	0.00	24.54	0.00	0.00	
FS-2017-11376	045-111	0.00	0.00	264.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11376 Total		0.00	0.00	264.85	0.00	5.00	
Equipment 22059 Total		0.00	0.00	289.39	26.45	5.00	320.84
Department 26010 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	289.39	26.45	5.00	320.84

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 70 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.43	0.00	0.00	
Direct Charges Total		0.00	0.00	2.43	0.00	0.00	
Equipment 11278 Total		0.00	0.00	2.43	0.00	0.00	2.43

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11342	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11342 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11996 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 17 - 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	340.45	0.00	
Direct Charges Total		0.00	0.00	0.00	340.45	0.00	
Equipment 17 Total		0.00	0.00	0.00	340.45	0.00	340.45

Equipment: 22024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11193	U	0.00	0.00	16.03	0.00	0.00	
FS-2017-11193 Total		0.00	0.00	16.03	0.00	0.00	
Equipment 22024 Total		0.00	0.00	16.03	0.00	0.00	16.03

Equipment: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11291	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11291 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22083 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22384 - 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: 31002 - TRAFFIC OPERATIONS

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10956	035-020	0.00	0.00	93.09	0.00	0.00	
	044-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10956 Total		0.00	0.00	93.09	0.00	5.00	

Equipment 22384 Total 0.00 0.00 93.09 0.00 5.00 98.09

Equipment: 22541 - Rental Rate Charge - 0.00

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

Equipment 22541 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10999	003-010	0.00	0.00	4.38	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10999 Total		0.00	0.00	4.38	0.00	5.00	

Equipment 22670 Total 0.00 0.00 4.38 0.00 5.00 9.38

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	127.28	340.45	20.00	487.73

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-2017-11358	017-020	0.00	0.00	640.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11358 Total		0.00	0.00	640.98	0.00	5.00	

Equipment 11311 Total 0.00 0.00 640.98 0.00 5.00 645.98

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	
Direct Charges		0.00	0.00	14.59	0.00	0.00	
Direct Charges Total		0.00	0.00	14.59	0.00	0.00	

Equipment 11325 Total 0.00 0.00 14.59 0.00 0.00 14.59

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	0.00	37.20	0.00	
Direct Charges Total		0.00	0.00	0.00	37.20	0.00	
FS-2017-11573	003-010	0.00	0.00	11.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11573 Total		0.00	0.00	11.06	0.00	5.00	

Equipment 11532 Total 0.00 0.00 11.06 37.20 5.00 53.26

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	
Direct Charges		0.00	0.00	16.77	0.00	0.00	
Direct Charges Total		0.00	0.00	16.77	0.00	0.00	

Equipment 11542 Total 0.00 0.00 16.77 0.00 0.00 16.77

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-2017-11235	001-010	0.00	0.00	199.57	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	034-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	83.35	0.00	0.00	
FS-2017-11235 Total		0.00	0.00	282.92	0.00	0.00	

Equipment 11592 Total 0.00 0.00 282.92 0.00 0.00 282.92

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11616	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	69.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11616 Total		0.00	0.00	69.01	0.00	0.00	

Equipment 11628 Total 0.00 0.00 69.01 0.00 0.00 69.01

Equipment: 11790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11008	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11008 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11531	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11531 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11790 Total 0.00 0.00 0.00 0.00 10.00 10.00

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-2017-11426	017-020	0.00	0.00	640.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11426 Total		0.00	0.00	640.98	0.00	5.00	
FS-2017-11574	045-010	0.00	0.00	217.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11574 Total		0.00	0.00	217.34	0.00	5.00	

Equipment 11793 Total 0.00 0.00 858.32 0.00 10.00 868.32

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11634	002-150	0.00	0.00	11.38	0.00	0.00	
	120-000	0.00	0.00	350.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11634 Total		0.00	0.00	361.66	0.00	5.00	
Equipment 11829 Total		0.00	0.00	361.66	0.00	5.00	366.66

Equipment: 11830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11502	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11502 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11830 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	40.29	0.00	0.00	
Direct Charges Total		0.00	0.00	40.29	0.00	0.00	
FS-2017-11034	005-020	0.00	0.00	10.64	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	054-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	160.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11034 Total		0.00	0.00	171.55	0.00	0.00	
Equipment 11961 Total		0.00	0.00	211.84	0.00	0.00	211.84

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	46.40	792.90	0.00	
Direct Charges Total		0.00	0.00	46.40	792.90	0.00	
Equipment 20 Total		0.00	0.00	46.40	792.90	0.00	839.30

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11415	017-020	0.00	0.00	640.98	0.00	0.00	

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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11415 Total		0.00	0.00	640.98	0.00	5.00	
FS-2017-11464	017-020	0.00	0.00	640.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11464 Total		0.00	0.00	640.98	0.00	5.00	
Equipment 22053 Total		0.00	0.00	1,281.96	0.00	10.00	1,291.96

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10952	031-010	0.00	0.00	0.00	0.00	0.00	
	044-000	0.00	0.00	64.07	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-2017-10952 Total		0.00	0.00	64.07	0.00	5.00	
FS-2017-11106	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	46.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11106 Total		0.00	0.00	46.27	0.00	5.00	
Equipment 22069 Total		0.00	0.00	110.34	0.00	10.00	120.34

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	
FS-2017-11018	001-010	0.00	0.00	13.23	0.00	0.00	
	017-010	0.00	0.00	320.49	0.00	0.00	
	026-010	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	849.75	0.00	0.00	
	045-015	0.00	0.00	107.82	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-2017-11018 Total		0.00	0.00	1,480.21	0.00	0.00	
FS-2017-11582	017-020	0.00	0.00	320.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11582 Total		0.00	0.00	320.49	0.00	5.00	
Equipment 22137 Total		0.00	0.00	1,800.70	0.00	5.00	1,805.70

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11154	099-015	0.00	0.00	44.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22238 - 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-2017-11154 Total		0.00	0.00	44.00	0.00	5.00	

Equipment 22238 Total 0.00 0.00 44.00 0.00 5.00 49.00

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11435	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11435 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 22398 Total 0.00 0.00 138.52 0.00 5.00 143.52

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-2017-11155	005-040	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-2017-11155 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: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10860	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10860 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22619 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10190	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10190 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22620 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.98	0.00	0.00	
Direct Charges Total		0.00	0.00	12.98	0.00	0.00	

Equipment 22625 Total 0.00 0.00 12.98 0.00 0.00 12.98

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-2017-11294	017-020	0.00	0.00	277.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11294 Total		0.00	0.00	277.04	0.00	5.00	

Equipment 22672 Total 0.00 0.00 277.04 0.00 5.00 282.04

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-2017-11422	017-020	0.00	0.00	168.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11422 Total		0.00	0.00	168.47	0.00	5.00	

Equipment 22673 Total 0.00 0.00 168.47 0.00 5.00 173.47

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11545	031-010	0.00	0.00	0.00	0.00	0.00	
	071-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11545 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22679 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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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	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
Equipment 22696 Total		0.00	0.00	11.35	0.00	0.00	11.35

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	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2017-11658	017-020	0.00	0.00	320.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11658 Total		0.00	0.00	320.49	0.00	5.00	
Equipment 22697 Total		0.00	0.00	343.19	0.00	5.00	348.19

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-2017-11261	031-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.56	0.00	0.00	
FS-2017-11261 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22719 Total		0.00	0.00	30.56	0.00	0.00	30.56

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11450	017-020	0.00	0.00	114.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11450 Total		0.00	0.00	114.84	0.00	5.00	
Equipment 22734 Total		0.00	0.00	114.84	0.00	5.00	119.84

Equipment: 3814 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 3814 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	3.36	0.00	0.00	
Direct Charges Total		0.00	0.00	3.36	0.00	0.00	
Equipment 3814 Total		0.00	0.00	3.36	0.00	0.00	3.36
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total		0.00	0.00	6,850.86	837.60	110.00	7,798.46

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-11395	077-015	0.00	0.00	9.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11395 Total		0.00	0.00	9.53	0.00	0.00	
FS-2017-11542	077-015	0.00	0.00	0.00	0.00	0.00	
	077-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11542 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11571	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11571 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22807 Total		0.00	0.00	9.53	7.50	10.00	27.03

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	9.53	7.50	10.00	27.03

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	

Equipment 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	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11688	005-040	0.00	0.00	3.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11688 Total		0.00	0.00	3.37	0.00	5.00	

Equipment 22049 Total 0.00 0.00 3.37 0.00 5.00 8.37

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	3.37	37.90	5.00	46.27

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11200	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	124.81	0.00	0.00	
FS-2017-11200 Total		0.00	0.00	124.81	0.00	0.00	
Equipment 11404 Total		0.00	0.00	124.81	0.00	0.00	124.81

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11453 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11620 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11675 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11198	065-010	0.00	0.00	18.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11198 Total		0.00	0.00	18.30	0.00	5.00	
FS-2017-11419	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11419 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11675 Total		0.00	0.00	18.30	0.00	10.00	28.30

Equipment: 11731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11731 - 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-2017-11209	UT	0.00	0.00	9.52	0.00	0.00	
FS-2017-11209 Total		0.00	0.00	9.52	0.00	0.00	

Equipment 11731 Total 0.00 0.00 9.52 0.00 0.00 9.52

Equipment: 11746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11211	AC-F	0.00	0.00	18.63	0.00	0.00	
FS-2017-11211 Total		0.00	0.00	18.63	0.00	0.00	

Equipment 11746 Total 0.00 0.00 18.63 0.00 0.00 18.63

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11217	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	92.83	0.00	0.00	
FS-2017-11217 Total		0.00	0.00	92.83	0.00	0.00	

Equipment 11800 Total 0.00 0.00 92.83 0.00 0.00 92.83

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11215	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.15	0.00	0.00	
FS-2017-11215 Total		0.00	0.00	23.15	0.00	0.00	

Equipment 11984 Total 0.00 0.00 23.15 0.00 0.00 23.15

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11347	031-010	0.00	0.00	0.00	0.00	0.00	
	077-090	0.00	0.00	108.01	0.00	0.00	
	A	0.00	0.00	32.30	0.00	0.00	
FS-2017-11347 Total		0.00	0.00	140.31	0.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment 22050 Total	0.00	0.00	140.31	0.00	0.00	140.31
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Equipment: 22233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11219	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.04	0.00	0.00	
FS-2017-11219 Total		0.00	0.00	19.04	0.00	0.00	
FS-2017-11334	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11334 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22233 Total	0.00	0.00	19.04	7.50	5.00	31.54
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Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11221	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11221 Total		0.00	0.00	39.23	0.00	0.00	

Equipment 22264 Total	0.00	0.00	39.23	7.50	0.00	46.73
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Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11225	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	90.67	0.00	0.00	
FS-2017-11225 Total		0.00	0.00	90.67	0.00	0.00	

Equipment 22308 Total	0.00	0.00	90.67	0.00	0.00	90.67
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Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 39001 - AIRPORT

Equipment: 22414 - 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-2017-11421	002-020	0.00	0.00	0.00	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	153.78	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	27.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11421 Total		0.00	0.00	181.16	0.00	0.00	

Equipment 22414 Total 0.00 0.00 181.16 7.50 0.00 188.66

Equipment: 22493 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11298	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11298 Total		0.00	0.00	30.97	0.00	0.00	

Equipment 22493 Total 0.00 0.00 30.97 7.50 0.00 38.47

Equipment: 22632 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11349	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	38.70	0.00	0.00	
FS-2017-11349 Total		0.00	0.00	38.70	0.00	0.00	

Equipment 22632 Total 0.00 0.00 38.70 0.00 0.00 38.70

Equipment: 36 - Rental Rate Charge - 0.00

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

Equipment 36 Total 0.00 0.00 0.00 240.35 0.00 240.35

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	827.32	285.35	15.00	1,127.67

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 46 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10863	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10863 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11362 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2017-11109	043-010	0.00	0.00	1,330.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11109 Total		0.00	0.00	1,330.32	0.00	5.00	
FS-2017-11469	034-030	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	13.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11469 Total		0.00	0.00	13.20	0.00	5.00	
Equipment 11378 Total		0.00	0.00	1,343.52	0.00	10.00	1,353.52

Equipment: 11415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10864	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10864 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11415 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10517	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10517 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11469 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11267	065-060	0.00	0.00	40.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11267 Total		0.00	0.00	40.58	0.00	5.00	
FS-2017-11389	031-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	483.66	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-2017-11389 Total		0.00	0.00	483.66	0.00	5.00	
FS-2017-11677	066-015	0.00	0.00	12.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11677 Total		0.00	0.00	12.22	0.00	5.00	
Equipment 11619 Total		0.00	0.00	536.46	0.00	15.00	551.46

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	
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 11749 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	30.88	0.00	0.00	
Direct Charges Total		0.00	0.00	30.88	0.00	0.00	

Equipment 11856 Total 0.00 0.00 30.88 0.00 0.00 30.88

Equipment: 11870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-10743	077-100	0.00	0.00	56.49	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.52	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10743	Total	0.00	0.00	66.01	0.00	0.00	

Equipment 11870 Total 0.00 0.00 66.01 7.50 0.00 73.51

Equipment: 11891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10872	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10872	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 11891 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11306	002-050	0.00	0.00	45.83	0.00	0.00	
	003-180	0.00	0.00	86.08	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.26	0.00	0.00	
FS-2017-11306	Total	0.00	0.00	165.17	0.00	0.00	
FS-2017-11695	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11695	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 11952 Total 0.00 0.00 165.17 0.00 5.00 170.17

Equipment: 22072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11183	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.52	0.00	0.00	
FS-2017-11183	Total	0.00	0.00	9.52	0.00	0.00	

Equipment 22072 Total 0.00 0.00 9.52 0.00 0.00 9.52

Equipment: 22078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.67	0.00	0.00	
Direct Charges Total		0.00	0.00	42.67	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2017-11391	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.32	0.00	0.00	
FS-2017-11391 Total		0.00	0.00	32.32	0.00	0.00	

Equipment 22078 Total 0.00 0.00 74.99 0.00 0.00 74.99

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10915	077-100	0.00	0.00	13.00	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	7.88	0.00	0.00	
FS-2017-10915 Total		0.00	0.00	26.31	0.00	0.00	

Equipment 22110 Total 0.00 0.00 26.31 0.00 0.00 26.31

Equipment: 22164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.34	0.00	0.00	
Direct Charges Total		0.00	0.00	6.34	0.00	0.00	
ACCIDENTS-2017-210	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,026.00	0.00	
	002-150	0.00	30.00	64.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-210 Total		0.00	46.80	64.72	3,026.00	5.00	
FS-2017-10525	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.81	0.00	0.00	
FS-2017-10525 Total		0.00	0.00	29.81	0.00	0.00	
FS-2017-11121	003-010	0.00	0.00	87.18	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-2017-11121 Total		0.00	0.00	87.18	0.00	5.00	
FS-2017-11444	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11444 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22164 Total 0.00 46.80 188.05 3,026.00 15.00 3,275.85

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9897	003-150	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	3.64	0.00	0.00	
	065-090	0.00	0.00	23.79	0.00	0.00	
	120-030	0.00	0.00	49.68	0.00	0.00	
FS-2016-9897 Total		0.00	0.00	77.11	0.00	0.00	
FS-2017-11433	002-015	0.00	0.00	80.73	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	132.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11433 Total		0.00	0.00	213.53	0.00	5.00	
FS-2017-11654	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11654 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22183 Total 0.00 0.00 290.64 0.00 10.00 300.64

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	29.59	943.56	0.00	
Direct Charges Total		0.00	0.00	29.59	943.56	0.00	

Equipment 22285 Total 0.00 0.00 29.59 943.56 0.00 973.15

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	
FS-2017-11046	003-060	0.00	0.00	15.35	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	9.51	144.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11046 Total		0.00	0.00	24.86	144.00	5.00	

Equipment 22353 Total 0.00 0.00 24.86 144.00 5.00 173.86

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	306.67	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22363 - 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	306.67	0.00	0.00	
FS-2017-11293	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11293 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11332	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	135.88	0.00	0.00	
FS-2017-11332 Total		0.00	0.00	135.88	0.00	0.00	

Equipment 22363 Total 0.00 0.00 442.55 0.00 5.00 447.55

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	29.59	0.00	0.00	
Direct Charges Total		0.00	0.00	29.59	0.00	0.00	

Equipment 22365 Total 0.00 0.00 29.59 0.00 0.00 29.59

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	141.64	0.00	0.00	
Direct Charges Total		0.00	0.00	141.64	0.00	0.00	
FS-2017-11231	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	36.11	0.00	0.00	
FS-2017-11231 Total		0.00	0.00	36.11	0.00	0.00	

Equipment 22483 Total 0.00 0.00 177.75 0.00 0.00 177.75

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	29.59	0.00	0.00	
Direct Charges Total		0.00	0.00	29.59	0.00	0.00	
FS-2017-11434	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	3.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11434 Total		0.00	0.00	3.35	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22489 Total 0.00 0.00 32.94 0.00 5.00 37.94

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11636	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11636 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22605 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	
FS-2017-11472	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11472 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22668 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2017-11295	017-020	0.00	0.00	100.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11295 Total		0.00	0.00	100.36	0.00	5.00	

Equipment 22718 Total 0.00 0.00 100.36 0.00 5.00 105.36

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22812 Total 0.00 0.00 0.00 16.75 0.00 16.75

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	33.34	523.20	0.00	
Direct Charges Total		0.00	0.00	33.34	523.20	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 25 Total	0.00	0.00	33.34	523.20	0.00	556.54
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 41008 Total	0.00	46.80	3,602.53	4,668.51	105.00	8,422.84

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11638	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.95	0.00	0.00	
FS-2017-11638 Total		0.00	0.00	30.95	0.00	0.00	
Equipment 22387 Total		0.00	0.00	30.95	0.00	0.00	30.95

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11496	002-015	0.00	0.00	149.57	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	
	035-020	0.00	0.00	151.45	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	30.95	285.02	0.00	
FS-2017-11496 Total		0.00	0.00	331.97	285.02	0.00	
Equipment 22388 Total		0.00	0.00	331.97	285.02	0.00	616.99

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11485	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
FS-2017-11485 Total		0.00	0.00	30.95	0.00	0.00	
Equipment 22510 Total		0.00	0.00	30.95	0.00	0.00	30.95

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2017-225	002-011	0.00	30.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,382.80	0.00	
	002-150	0.00	74.40	155.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-225 Total		0.00	104.40	155.44	1,382.80	5.00	
Equipment 22511 Total		0.00	104.40	155.44	1,382.80	5.00	1,647.64

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	104.40	549.31	1,800.47	5.00	2,459.18

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

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: 22128 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10964	031-010	0.00	0.00	0.00	278.25	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10964 Total		0.00	0.00	0.00	278.25	5.00	
Equipment 22128 Total		0.00	0.00	0.00	278.25	5.00	283.25

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	65.78	0.00	0.00	
Direct Charges Total		0.00	0.00	65.78	0.00	0.00	
Equipment 22215 Total		0.00	0.00	65.78	0.00	0.00	65.78

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.67	7.50	0.00	
Direct Charges Total		0.00	0.00	42.67	7.50	0.00	
FS-2017-11591	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11591 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11665	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11665 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22491 Total		0.00	0.00	42.67	7.50	5.00	55.17

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	159.60	0.00	

End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	159.60	0.00	
Equipment 24 Total		0.00	0.00	0.00	159.60	0.00	159.60
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42000 Total		0.00	0.00	108.45	464.30	10.00	582.75

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-884	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-884 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22372 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 45 - 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 45 Total		0.00	0.00	0.00	37.90	0.00	37.90

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	0.00	150.13	0.00	150.13

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11368	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	6.40	0.00	0.00	
FS-2017-11368 Total		0.00	0.00	6.40	0.00	0.00	

Equipment 11293 Total 0.00 0.00 6.40 0.00 0.00 6.40

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	
FS-2017-11362	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11362 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11972 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2017-11355	017-020	0.00	0.00	241.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11355 Total		0.00	0.00	241.99	0.00	5.00	

Equipment 22008 Total 0.00 0.00 241.99 0.00 5.00 246.99

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11289	098-010	0.00	0.00	0.00	0.00	0.00	
	098-040	0.00	0.00	35.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11289 Total		0.00	0.00	35.79	0.00	5.00	

Equipment 22117 Total 0.00 0.00 35.79 0.00 5.00 40.79

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.80	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	11.80	0.00	0.00	
FS-2017-11256	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11256 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11323	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11323 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22140 Total 0.00 0.00 11.80 0.00 10.00 21.80

Equipment: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11047	077-070	0.00	0.00	91.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11047 Total		0.00	0.00	91.10	0.00	5.00	

Equipment 22239 Total 0.00 0.00 91.10 0.00 5.00 96.10

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	
FS-2017-11386	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11386 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22263 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	34.22	0.00	0.00	
Direct Charges Total		0.00	0.00	34.22	0.00	0.00	

Equipment 22283 Total 0.00 0.00 34.22 0.00 0.00 34.22

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11027	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

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
	UT	0.00	0.00	7.88	0.00	0.00	
FS-2017-11027 Total		0.00	0.00	7.88	0.00	0.00	

Equipment 22381 Total 0.00 0.00 7.88 0.00 0.00 7.88

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	95.95	0.00	0.00	
Direct Charges Total		0.00	0.00	95.95	0.00	0.00	
FS-2017-11359	044-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11359 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11575	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11575 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22402 Total 0.00 0.00 95.95 0.00 10.00 105.95

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	
FS-2017-11424	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
FS-2017-11424 Total		0.00	0.00	30.95	0.00	0.00	
FS-2017-11672	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11672 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22494 Total 0.00 0.00 30.95 0.00 5.00 35.95

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11243	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	151.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11243 Total		0.00	0.00	151.45	0.00	5.00	

Equipment 22495 Total 0.00 0.00 151.45 0.00 5.00 156.45

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	96.37	0.00	0.00	
Direct Charges Total		0.00	0.00	96.37	0.00	0.00	
FS-2017-11242	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11242 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22607 Total 0.00 0.00 96.37 0.00 5.00 101.37

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11528	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11528 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11698	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11698 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22610 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11594	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11594 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22621 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	897.73	0.00	
Direct Charges Total		0.00	0.00	0.00	897.73	0.00	

Equipment 27 Total 0.00 0.00 0.00 897.73 0.00 897.73

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	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 3813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11576	017-010	0.00	0.00	953.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11576 Total		0.00	0.00	953.52	0.00	5.00	
Equipment 3813 Total		0.00	0.00	953.52	0.00	5.00	958.52
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total		0.00	0.00	1,757.42	897.73	80.00	2,735.15

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22079 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11580	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.30	0.00	0.00	
FS-2017-11580 Total		0.00	0.00	32.30	0.00	0.00	
Equipment 22079 Total		0.00	0.00	32.30	0.00	0.00	32.30

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	9.89	0.00	0.00	
Direct Charges Total		0.00	0.00	9.89	0.00	0.00	
Equipment 22088 Total		0.00	0.00	9.89	0.00	0.00	9.89

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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22153 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11413	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	251.33	0.00	0.00	
	013-017	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-2017-11413 Total		0.00	0.00	251.33	0.00	5.00	
Equipment 22176 Total		0.00	0.00	251.33	0.00	5.00	256.33

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.56	0.00	0.00	

End of Month Maintenance Details

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
Direct Charges Total		0.00	0.00	24.56	0.00	0.00	

Equipment 22181 Total 0.00 0.00 24.56 0.00 0.00 24.56

Equipment: 22245 - Rental Rate Charge - 0.00

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

FS-2017-11483	017-020	0.00	0.00	100.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-11483 Total 0.00 0.00 100.36 0.00 5.00

Equipment 22245 Total 0.00 0.00 100.36 0.00 5.00 105.36

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	

FS-2017-11300	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	19.86	0.00	0.00	

FS-2017-11300 Total 0.00 0.00 19.86 0.00 0.00

Equipment 22260 Total 0.00 0.00 19.86 0.00 0.00 19.86

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	

FS-2017-11556	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.13	0.00	0.00	

FS-2017-11556 Total 0.00 0.00 30.13 0.00 0.00

Equipment 22638 Total 0.00 0.00 30.13 0.00 0.00 30.13

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	

FS-2017-11563	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.32	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

FS-2017-11563 Total 0.00 0.00 23.32 0.00 0.00

Equipment 22685 Total 0.00 0.00 23.32 0.00 0.00 23.32

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22084 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11271	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11271 Total		0.00	0.00	138.52	0.00	5.00	
FS-2017-11393	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.30	0.00	0.00	
FS-2017-11393 Total		0.00	0.00	32.30	0.00	0.00	

Equipment 22084 Total 0.00 0.00 170.82 0.00 5.00 175.82

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10534	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	77.56	0.00	0.00	
	065-000	0.00	0.00	0.00	0.00	0.00	
	077-080	0.00	0.00	18.00	0.00	0.00	
	098-030	0.00	0.00	0.00	0.00	0.00	
	098-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10534 Total		0.00	0.00	95.56	0.00	5.00	

Equipment 22219 Total 0.00 0.00 95.56 0.00 5.00 100.56

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	389.27	0.00	
Direct Charges Total		0.00	0.00	22.70	389.27	0.00	
FS-2017-11589	017-050	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	120.49	0.00	0.00	
FS-2017-11589 Total		0.00	0.00	440.98	0.00	0.00	

Equipment 22316 Total 0.00 0.00 463.68 389.27 0.00 852.95

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11253	041-020	0.00	0.00	23.10	0.00	0.00	
	098-015	0.00	0.00	33.52	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11253 Total		0.00	0.00	56.62	0.00	5.00	

Equipment 22346 Total 0.00 0.00 56.62 0.00 5.00 61.62

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11407	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	2.68	0.00	0.00	
	052-040	0.00	0.00	30.70	0.00	0.00	
	071-020	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-2017-11407 Total		0.00	0.00	45.08	0.00	5.00	

Equipment 22348 Total 0.00 0.00 45.08 0.00 5.00 50.08

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11279	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.95	0.00	0.00	
FS-2017-11279 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22355 Total 0.00 0.00 30.95 0.00 0.00 30.95

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	858.98	0.00	
Direct Charges Total		0.00	0.00	0.00	858.98	0.00	

Equipment 22496 Total 0.00 0.00 0.00 858.98 0.00 858.98

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	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22577 Total		0.00	0.00	11.35	0.00	0.00	11.35
Equipment: 22613 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11631	065-010	0.00	0.00	33.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11631 Total		0.00	0.00	33.85	0.00	5.00	
Equipment 22613 Total		0.00	0.00	33.85	0.00	5.00	38.85
Equipment: 22631 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2017-11584	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11584 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22631 Total		0.00	0.00	22.70	0.00	5.00	27.70
Equipment: 31 - 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	526.30	0.00	
Direct Charges Total		0.00	0.00	0.00	526.30	0.00	
Equipment 31 Total		0.00	0.00	0.00	526.30	0.00	526.30
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	930.61	1,774.55	30.00	2,735.16

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11263	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11263 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11803 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2017-11202	005-040	0.00	0.00	1.19	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.94	0.00	0.00	
FS-2017-11202 Total		0.00	0.00	31.13	0.00	0.00	
Equipment 11994 Total		0.00	0.00	31.13	0.00	0.00	31.13

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	
FS-2017-11241	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	045-010	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-2017-11241 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22141 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2017-11179	044-010	0.00	0.00	0.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11179 Total		0.00	0.00	0.72	0.00	5.00	
Equipment 22178 Total		0.00	0.00	0.72	0.00	5.00	5.72

Equipment: 22242 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10818	031-010	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22242 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-10818	Total	0.00	0.00	93.09	0.00	5.00	

Equipment 22242 Total 0.00 0.00 93.09 0.00 5.00 98.09

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	

FS-2016-8846	043-010	0.00	0.00	0.00	0.00	0.00	
	043-020	0.00	0.00	31.53	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-020	0.00	0.00	332.02	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-8846 Total 0.00 0.00 363.55 0.00 5.00

FS-2017-11176	044-010	0.00	0.00	2.42	0.00	0.00	
	U	0.00	0.00	4.84	0.00	0.00	

FS-2017-11176 Total 0.00 0.00 7.26 0.00 0.00

Equipment 22409 Total 0.00 0.00 370.81 0.00 5.00 375.81

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	

FS-2017-11178	044-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	2.42	0.00	0.00	

FS-2017-11178 Total 0.00 0.00 2.42 0.00 0.00

Equipment 22410 Total 0.00 0.00 2.42 0.00 0.00 2.42

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	

FS-2017-11316	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	35.59	0.00	0.00	

FS-2017-11316 Total 0.00 0.00 35.59 0.00 0.00

Equipment 22637 Total 0.00 0.00 35.59 0.00 0.00 35.59

Equipment: 22661 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-10623	001-010	0.00	0.00	5.35	0.00	0.00	
	014-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10623 Total		0.00	0.00	5.35	0.00	5.00	
FS-2017-10843	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10843 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11228	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFHS	0.00	0.00	935.28	0.00	0.00	
FS-2017-11228 Total		0.00	0.00	935.28	0.00	0.00	
Equipment 22661 Total		0.00	0.00	940.63	0.00	10.00	950.63

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	61.96	143.22	0.00	
Direct Charges Total		0.00	0.00	61.96	143.22	0.00	
Equipment 32 Total		0.00	0.00	61.96	143.22	0.00	205.18

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	1,536.35	143.22	35.00	1,714.57

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 10748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10861	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10861 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 10748 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-10521	005-020	0.00	0.00	11.70	0.00	0.00	
	013-150	0.00	0.00	0.00	2,164.48	0.00	
	013-190	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	7.65	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-2017-10521 Total		0.00	0.00	19.35	2,164.48	5.00	
FS-2017-11471	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	173.02	0.00	0.00	
FS-2017-11471 Total		0.00	0.00	173.02	0.00	0.00	
MR-2017-866	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-866 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11751 Total		0.00	0.00	192.37	2,276.71	5.00	2,474.08

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	87.70	0.00	0.00	
Direct Charges Total		0.00	0.00	87.70	0.00	0.00	
FS-2017-11317	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	17.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11317 Total		0.00	0.00	17.42	0.00	5.00	
Equipment 22169 Total		0.00	0.00	105.12	0.00	5.00	110.12

Equipment: 22507 - 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: 52000 - SEWER FARM

Equipment: 22507 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11503	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11503 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22507 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 33 - 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	23.22	62.38	0.00	
Direct Charges Total		0.00	0.00	23.22	62.38	0.00	
Equipment 33 Total		0.00	0.00	23.22	62.38	0.00	85.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	320.71	2,339.09	20.00	2,679.80

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	
Direct Charges		0.00	0.00	0.00	750.04	0.00	
Direct Charges Total		0.00	0.00	0.00	750.04	0.00	
Equipment 11958 Total		0.00	0.00	0.00	750.04	0.00	750.04

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	
FS-2017-11248	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11248 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22297 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11250	044-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11250 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11521	016-010	0.00	0.00	0.00	0.00	0.00	
	016-070	0.00	0.00	90.25	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.15	0.00	0.00	
FS-2017-11521 Total		0.00	0.00	120.40	0.00	0.00	
Equipment 22306 Total		0.00	0.00	120.40	0.00	5.00	125.40

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11292	027-010	0.00	0.00	0.00	84.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11292 Total		0.00	0.00	0.00	84.00	5.00	
Equipment 22310 Total		0.00	0.00	0.00	84.00	5.00	89.00

Equipment: 22311 - Rental Rate Charge - 0.00

Work Order	Task	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: 58000 - STORM WATER

Equipment: 22311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10471	099-030	0.00	0.00	294.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10471 Total		0.00	0.00	294.83	0.00	5.00	
Equipment 22311 Total		0.00	0.00	294.83	0.00	5.00	299.83

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11344	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	529.68	0.00	0.00	
	E	0.00	0.00	87.29	0.00	0.00	
FS-2017-11344 Total		0.00	0.00	616.97	0.00	0.00	
FS-2017-11399	065-010	0.00	0.00	753.12	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11399 Total		0.00	0.00	753.12	0.00	5.00	
FS-2017-11473	065-020	0.00	0.00	53.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11473 Total		0.00	0.00	53.67	0.00	5.00	
FS-2017-11657	065-010	0.00	0.00	14.69	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11657 Total		0.00	0.00	14.69	0.00	5.00	
Equipment 22318 Total		0.00	0.00	1,438.45	0.00	15.00	1,453.45

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11081	001-010	0.00	0.00	618.20	0.00	0.00	
	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-2017-11081 Total		0.00	0.00	812.66	0.00	5.00	
Equipment 22322 Total		0.00	0.00	812.66	0.00	5.00	817.66

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22323 - 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-2017-11083	001-010	0.00	0.00	13.23	0.00	0.00	
	041-030	0.00	0.00	0.00	0.00	0.00	
	042-020	0.00	0.00	212.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11083 Total		0.00	0.00	225.79	0.00	5.00	
FS-2017-11480	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	24.09	0.00	0.00	
	E	0.00	0.00	91.19	0.00	0.00	
FS-2017-11480 Total		0.00	0.00	115.28	0.00	0.00	
FS-2017-11561	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	237.01	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11561 Total		0.00	0.00	334.24	0.00	5.00	
Equipment 22323 Total		0.00	0.00	675.31	0.00	10.00	685.31

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.80	0.00	0.00	
Direct Charges Total		0.00	0.00	11.80	0.00	0.00	
ACCIDENTS-2017-211	002-011	0.00	18.60	0.00	0.00	0.00	
	071-060	0.00	699.60	1,783.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-211 Total		0.00	718.20	1,783.72	0.00	5.00	
Equipment 22349 Total		0.00	718.20	1,795.52	0.00	5.00	2,518.72

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.34	0.00	0.00	
Direct Charges Total		0.00	0.00	2.34	0.00	0.00	
Equipment 22360 Total		0.00	0.00	2.34	0.00	0.00	2.34

Equipment: 22407 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11461	031-010	0.00	0.00	0.00	0.00	0.00	
	097-050	0.00	0.00	0.00	0.00	0.00	
	ACEF	0.00	0.00	300.91	0.00	0.00	
FS-2017-11461 Total		0.00	0.00	300.91	0.00	0.00	
FS-2017-11546	065-020	0.00	0.00	456.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11546 Total		0.00	0.00	456.39	0.00	5.00	

Equipment 22407 Total 0.00 0.00 757.30 0.00 5.00 762.30

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	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
ACCIDENTS-2017-220	002-011	0.00	25.20	0.00	0.00	0.00	
	071-060	0.00	147.60	62.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-220 Total		0.00	172.80	62.23	0.00	5.00	
FS-2017-11169	017-010	0.00	0.00	1,922.94	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	138.69	0.00	0.00	
FS-2017-11169 Total		0.00	0.00	2,061.63	0.00	0.00	

Equipment 22449 Total 0.00 172.80 2,135.21 0.00 5.00 2,313.01

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11614	002-150	0.00	0.00	20.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11614 Total		0.00	0.00	20.98	0.00	5.00	

Equipment 22484 Total 0.00 0.00 20.98 0.00 5.00 25.98

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.73	0.00	0.00	
Direct Charges Total		0.00	0.00	11.73	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22498 Total 0.00 0.00 11.73 0.00 0.00 11.73

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11505	099-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11505 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22626 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11245	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11245 Total		0.00	0.00	97.23	0.00	5.00	

Equipment 22695 Total 0.00 0.00 97.23 0.00 5.00 102.23

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11259	065-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	22.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11259 Total		0.00	0.00	22.33	0.00	5.00	
FS-2017-11645	065-060	0.00	0.00	65.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11645 Total		0.00	0.00	65.97	0.00	5.00	

Equipment 22770 Total 0.00 0.00 88.30 0.00 10.00 98.30

Equipment: 3218 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11388	002-150	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	27.55	0.00	0.00	
	077-100	0.00	0.00	52.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	7.60	0.00	0.00	
FS-2017-11388 Total		0.00	0.00	87.40	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER							
Equipment 3218 Total		0.00	0.00	87.40	0.00	0.00	87.40
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	217.46	466.75	0.00	
Direct Charges Total		0.00	0.00	217.46	466.75	0.00	
Equipment 58 Total		0.00	0.00	217.46	466.75	0.00	684.21
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total		0.00	891.00	8,555.12	1,300.79	90.00	10,836.91

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - 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	241.50	983.35	0.00	
Direct Charges Total		0.00	0.00	241.50	983.35	0.00	

Equipment 11 Total 0.00 0.00 241.50 983.35 0.00 1,224.85

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	28.54	0.00	0.00	
Direct Charges Total		0.00	0.00	28.54	0.00	0.00	

Equipment 11677 Total 0.00 0.00 28.54 0.00 0.00 28.54

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11529	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11529 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11681 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11530	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11530 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11719 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9913	077-015	0.00	0.00	76.74	0.00	0.00	
	077-100	0.00	0.00	8.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9913 Total		0.00	0.00	85.38	0.00	5.00	

Equipment 11758 Total 0.00 0.00 85.38 0.00 5.00 90.38

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11550	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11550 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11883 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11527	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	24.06	0.00	0.00	
	071-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11527 Total		0.00	0.00	24.06	0.00	5.00	

Equipment 11890 Total 0.00 0.00 24.06 0.00 5.00 29.06

Equipment: 11931 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10939	018-030	0.00	0.00	25.48	0.00	0.00	
	077-020	0.00	0.00	22.17	0.00	0.00	
	077-090	0.00	0.00	0.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.64	0.00	0.00	
FS-2017-10939 Total		0.00	0.00	52.83	0.00	0.00	

Equipment 11931 Total 0.00 0.00 52.83 0.00 0.00 52.83

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11187	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11187 Total		0.00	0.00	138.52	0.00	5.00	
FS-2017-11229	017-010	0.00	0.00	415.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11229 Total		0.00	0.00	415.56	0.00	5.00	

Equipment 11976 Total 0.00 0.00 554.08 0.00 10.00 564.08

Equipment: 22007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11532	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11532 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22007 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11678	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	35.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11678 Total		0.00	0.00	35.08	0.00	5.00	

Equipment 22046 Total 0.00 0.00 35.08 0.00 5.00 40.08

Equipment: 22100 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	86.50	0.00	0.00	
Direct Charges Total		0.00	0.00	86.50	0.00	0.00	

Equipment 22100 Total 0.00 0.00 86.50 0.00 0.00 86.50

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11416	120-030	0.00	0.00	314.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11416 Total		0.00	0.00	314.27	0.00	5.00	
FS-2017-11607	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.99	0.00	0.00	
FS-2017-11607 Total		0.00	0.00	31.99	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22113 Total 0.00 0.00 346.26 0.00 5.00 351.26

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11375	002-060	0.00	0.00	359.42	0.00	0.00	
	031-010	0.00	0.00	10.18	0.00	0.00	
	045-015	0.00	0.00	206.10	0.00	0.00	
	120-000	0.00	0.00	420.52	0.00	0.00	
	AC-F	0.00	0.00	38.42	0.00	0.00	
FS-2017-11375 Total		0.00	0.00	1,034.64	0.00	0.00	

Equipment 22121 Total 0.00 0.00 1,034.64 0.00 0.00 1,034.64

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11467	032-010	0.00	0.00	0.00	2,336.60	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-2017-11467 Total		0.00	0.00	0.00	2,336.60	5.00	

Equipment 22144 Total 0.00 0.00 0.00 2,336.60 5.00 2,341.60

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11535	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	138.76	0.00	0.00	
	042-010	0.00	0.00	12.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11535 Total		0.00	0.00	151.26	0.00	5.00	

Equipment 22166 Total 0.00 0.00 151.26 0.00 5.00 156.26

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11673	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11673 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22168 Total 0.00 0.00 0.00 0.00 5.00 5.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11400	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11400 Total		0.00	0.00	138.52	0.00	5.00	
Equipment 22177 Total		0.00	0.00	138.52	0.00	5.00	143.52

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.99	0.00	0.00	
Direct Charges Total		0.00	0.00	28.99	0.00	0.00	
FS-2017-11439	014-015	0.00	0.00	0.00	0.00	0.00	
	022-010	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-2017-11439 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11656	017-010	0.00	0.00	281.08	0.00	0.00	
FS-2017-11656 Total		0.00	0.00	281.08	0.00	0.00	
Equipment 22286 Total		0.00	0.00	310.07	0.00	5.00	315.07

Equipment: 22287 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11364	014-015	0.00	0.00	0.00	0.00	0.00	
	022-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11364 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22287 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	23.10	0.00	0.00	
Direct Charges Total		0.00	0.00	23.10	0.00	0.00	
Equipment 22405 Total		0.00	0.00	23.10	0.00	0.00	23.10

No Records Returned for Selection Criteria

Department: 60000 - PARKS

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	
FS-2017-10595	045-010	0.00	0.00	2.53	0.00	0.00	
	077-015	0.00	0.00	42.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.92	0.00	0.00	
FS-2017-10595 Total		0.00	0.00	50.39	0.00	0.00	

Equipment 22537 Total 0.00 0.00 50.39 0.00 0.00 50.39

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11304	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11304 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22547 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.68	0.00	0.00	
Direct Charges Total		0.00	0.00	21.68	0.00	0.00	
FS-2017-11541	031-010	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	133.38	0.00	0.00	
	ACFSD	0.00	0.00	72.15	0.00	0.00	
FS-2017-11541 Total		0.00	0.00	205.53	0.00	0.00	

Equipment 22592 Total 0.00 0.00 227.21 0.00 0.00 227.21

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.53	0.00	0.00	
Direct Charges Total		0.00	0.00	2.53	0.00	0.00	

Equipment 22617 Total 0.00 0.00 2.53 0.00 0.00 2.53

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	

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22636 - 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-2017-11524	032-010	0.00	0.00	0.00	0.00	0.00	
	043-020	0.00	0.00	286.90	0.00	0.00	
	A	0.00	0.00	38.42	0.00	0.00	
FS-2017-11524 Total		0.00	0.00	325.32	0.00	0.00	

Equipment 22636 Total 0.00 0.00 325.32 0.00 0.00 325.32

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.69	0.00	0.00	
Direct Charges Total		0.00	0.00	11.69	0.00	0.00	

Equipment 22682 Total 0.00 0.00 11.69 0.00 0.00 11.69

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.17	0.00	0.00	
Direct Charges Total		0.00	0.00	22.17	0.00	0.00	

Equipment 22707 Total 0.00 0.00 22.17 0.00 0.00 22.17

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11363	041-015	0.00	0.00	67.67	0.00	0.00	
	066-010	0.00	0.00	237.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11363 Total		0.00	0.00	305.29	0.00	5.00	
FS-2017-11397	AC-F	0.00	0.00	111.45	0.00	0.00	
FS-2017-11397 Total		0.00	0.00	111.45	0.00	0.00	

Equipment 22710 Total 0.00 0.00 416.74 0.00 5.00 421.74

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11255	017-020	0.00	0.00	138.52	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22722 - 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	
	A	0.00	0.00	30.56	0.00	0.00	
FS-2017-11255 Total		0.00	0.00	169.08	0.00	0.00	

Equipment 22722 Total 0.00 0.00 169.08 0.00 0.00 169.08

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	
Direct Charges		0.00	0.00	4.21	0.00	0.00	
Direct Charges Total		0.00	0.00	4.21	0.00	0.00	

Equipment 22725 Total 0.00 0.00 4.21 0.00 0.00 4.21

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11510	038-015	0.00	0.00	0.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11510 Total		0.00	0.00	0.15	0.00	5.00	

Equipment 22791 Total 0.00 0.00 0.15 0.00 5.00 5.15

Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	48.40	0.00	0.00	
Direct Charges Total		0.00	0.00	48.40	0.00	0.00	

Equipment 22793 Total 0.00 0.00 48.40 0.00 0.00 48.40

Equipment: 22794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.20	0.00	0.00	
Direct Charges Total		0.00	0.00	17.20	0.00	0.00	

Equipment 22794 Total 0.00 0.00 17.20 0.00 0.00 17.20

Equipment: 22806 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22806 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11436	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11436 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22806 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total		0.00	0.00	4,406.91	3,327.45	100.00	7,834.36

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	123.09	0.00	0.00	
Direct Charges Total		0.00	0.00	123.09	0.00	0.00	
Equipment 22124 Total		0.00	0.00	123.09	0.00	0.00	123.09

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.60	0.00	0.00	
Direct Charges Total		0.00	0.00	66.60	0.00	0.00	
FS-2017-10357	031-010	0.00	0.00	0.50	0.00	0.00	
	035-020	0.00	0.00	266.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10357 Total		0.00	0.00	267.17	0.00	5.00	
FS-2017-11173	AC-F	0.00	0.00	48.57	0.00	0.00	
FS-2017-11173 Total		0.00	0.00	48.57	0.00	0.00	
Equipment 22125 Total		0.00	0.00	382.34	0.00	5.00	387.34

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11325	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11325 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22135 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2017-11511	077-100	0.00	0.00	11.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11511 Total		0.00	0.00	11.74	0.00	5.00	
Equipment 22136 Total		0.00	0.00	11.74	0.00	5.00	16.74

Equipment: 22167 - 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: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
Equipment 22167 Total		0.00	0.00	82.71	0.00	0.00	82.71

Equipment: 22281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	187.80	0.00	0.00	
Direct Charges Total		0.00	0.00	187.80	0.00	0.00	
FS-2017-11073	031-010	0.00	0.00	499.18	0.00	0.00	
	099-030	0.00	0.00	21.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11073 Total		0.00	0.00	520.57	0.00	5.00	
Equipment 22281 Total		0.00	0.00	708.37	0.00	5.00	713.37

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	155.40	0.00	0.00	
Direct Charges Total		0.00	0.00	155.40	0.00	0.00	
Equipment 22293 Total		0.00	0.00	155.40	0.00	0.00	155.40

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
Department 60019 Total	0.00	0.00	1,463.65	164.55	20.00	1,648.20

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 8 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	0.00	54.85	0.00	54.85

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11378	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11378 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11650 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11244	099-030	0.00	0.00	147.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11244 Total		0.00	0.00	147.43	0.00	5.00	
FS-2017-11465	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	7.04	0.00	0.00	
	099-030	0.00	0.00	27.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11465 Total		0.00	0.00	34.77	0.00	5.00	
Equipment 11901 Total		0.00	0.00	182.20	0.00	10.00	192.20

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11197	017-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11197 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22593 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	92.75	0.00	
Direct Charges Total		0.00	0.00	0.00	92.75	0.00	
Equipment 29 Total		0.00	0.00	0.00	92.75	0.00	92.75

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	182.20	100.25	15.00	297.45

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9518	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.92	0.00	0.00	
FS-2016-9518 Total		0.00	0.00	18.92	0.00	0.00	
FS-2017-11288	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11288 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11499 Total		0.00	0.00	18.92	0.00	5.00	23.92

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11635	002-060	0.00	0.00	0.00	350.00	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-2017-11635 Total		0.00	0.00	0.00	350.00	5.00	
Equipment 11633 Total		0.00	0.00	0.00	350.00	5.00	355.00

Equipment: 11808 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10870	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10870 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11808 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11409	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	121.31	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	6.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	038-015	0.00	0.00	11.00	0.00	0.00	
	AC-F	0.00	0.00	34.54	0.00	0.00	

End of Month Maintenance Details

Department: 66004 - CIVIC EVENTS

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11409 Total		0.00	0.00	173.63	0.00	0.00	

Equipment 11838 Total 0.00 0.00 173.63 0.00 0.00 173.63

Equipment: 22574 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11322	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	51.01	0.00	0.00	
FS-2017-11322 Total		0.00	0.00	51.01	0.00	0.00	

Equipment 22574 Total 0.00 0.00 51.01 0.00 0.00 51.01

Equipment: 22594 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
FS-2017-11296	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	68.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11296 Total		0.00	0.00	68.94	0.00	5.00	

Equipment 22594 Total 0.00 0.00 156.19 0.00 5.00 161.19

Equipment: 52 - Rental Rate Charge - 0.00

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

Equipment 52 Total 0.00 0.00 0.00 93.75 0.00 93.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	399.75	443.75	20.00	863.50

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2016-9520	005-015	0.00	0.00	38.40	0.00	0.00	
	017-010	0.00	0.00	470.02	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9520 Total		0.00	0.00	527.86	0.00	0.00	
Equipment 22068 Total		0.00	0.00	527.86	18.95	0.00	546.81
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	527.86	18.95	0.00	546.81

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11519	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	29.87	0.00	0.00	
FS-2017-11519 Total		0.00	0.00	29.87	0.00	0.00	
Equipment 11833 Total		0.00	0.00	29.87	0.00	0.00	29.87

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11269	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.57	0.00	0.00	
FS-2017-11269 Total		0.00	0.00	27.57	0.00	0.00	
Equipment 11836 Total		0.00	0.00	27.57	0.00	0.00	27.57

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	164.79	0.00	
Direct Charges Total		0.00	0.00	0.00	164.79	0.00	
Equipment 22134 Total		0.00	0.00	0.00	164.79	0.00	164.79

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-2017-11188	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11188 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22454 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	15.89	0.00	0.00	
Direct Charges Total		0.00	0.00	15.89	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22717 Total	0.00	0.00	15.89	0.00	0.00	15.89
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Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	3.99	0.00	
Direct Charges Total		0.00	0.00	0.00	3.99	0.00	

Equipment 22730 Total	0.00	0.00	0.00	3.99	0.00	3.99
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Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2017-852	999-010	0.00	0.00	147.98	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	87.48	0.00	0.00	
	999-070	0.00	0.00	355.50	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-2017-852 Total		0.00	0.00	645.33	0.00	0.00	

Equipment 22797 Total	0.00	0.00	645.33	0.00	0.00	645.33
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Equipment: 51 - 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	148.60	0.00	
Direct Charges Total		0.00	0.00	0.00	148.60	0.00	

Equipment 51 Total	0.00	0.00	0.00	148.60	0.00	148.60
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	718.66	317.38	5.00	1,041.04

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

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

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No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 11582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10480	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	188.54	60.00	0.00	
	045-010	0.00	0.00	23.82	0.00	0.00	
	045-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	2.99	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10480 Total		0.00	0.00	215.35	60.00	0.00	

Equipment 11582 Total 0.00 0.00 215.35 60.00 0.00 275.35

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	3,083.51	0.00	
Direct Charges Total		0.00	0.00	0.00	3,083.51	0.00	

Equipment 2 Total 0.00 0.00 0.00 3,083.51 0.00 3,083.51

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-2017-11062	001-010	0.00	0.00	649.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11062 Total		0.00	0.00	649.61	0.00	5.00	

Equipment 22122 Total 0.00 0.00 649.61 0.00 5.00 654.61

Equipment: 22266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-11500	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11500 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22266 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22315 - Rental Rate Charge - 0.00

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

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-2017-11676	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11676 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: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11195	002-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11195 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11689	017-020	0.00	0.00	114.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11689 Total		0.00	0.00	114.38	0.00	5.00	
Equipment 11520 Total		0.00	0.00	114.38	7.50	5.00	126.88

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11565	005-015	0.00	0.00	11.67	0.00	0.00	
	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11565 Total		0.00	0.00	45.34	0.00	0.00	
Equipment 11583 Total		0.00	0.00	45.34	7.50	0.00	52.84

Equipment: 11688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10990	016-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	017-010	0.00	0.00	427.40	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-2017-10990 Total		0.00	0.00	427.40	0.00	5.00	
FS-2017-11666	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	68.74	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-2017-11666 Total		0.00	0.00	68.74	0.00	5.00	

Equipment 11688 Total 0.00 0.00 496.14 0.00 10.00 506.14

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11606	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.35	0.00	0.00	
FS-2017-11606 Total		0.00	0.00	32.35	0.00	0.00	

Equipment 11843 Total 0.00 0.00 32.35 0.00 0.00 32.35

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11452	003-180	0.00	0.00	9.16	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-2017-11452 Total		0.00	0.00	9.16	0.00	5.00	

Equipment 11978 Total 0.00 0.00 9.16 0.00 5.00 14.16

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11432	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	26.07	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11432 Total		0.00	0.00	26.07	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22028 Total 0.00 0.00 26.07 7.50 0.00 33.57

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-11687	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11687 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22145 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11441	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.60	0.00	0.00	
FS-2017-11441 Total		0.00	0.00	16.60	0.00	0.00	
FS-2017-11578	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11578 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22216 Total 0.00 0.00 16.60 0.00 5.00 21.60

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11490	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	178.00	0.00	0.00	
	013-017	0.00	0.00	178.00	0.00	0.00	
	016-020	0.00	0.00	770.02	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	43.35	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11490 Total		0.00	0.00	1,169.37	0.00	0.00	

Equipment 22374 Total 0.00 0.00 1,169.37 7.50 0.00 1,176.87

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	

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11644	003-180	0.00	0.00	132.17	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-2017-11644 Total		0.00	0.00	132.17	0.00	5.00	
Equipment 22649 Total		0.00	0.00	132.17	0.00	5.00	137.17

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11382	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.15	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11382 Total		0.00	0.00	23.15	0.00	0.00	
Equipment 22676 Total		0.00	0.00	23.15	7.50	0.00	30.65

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11651	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	11.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11651 Total		0.00	0.00	11.88	0.00	0.00	
Equipment 22677 Total		0.00	0.00	11.88	7.50	0.00	19.38

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11558	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.16	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: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11558	Total	0.00	0.00	14.16	0.00	0.00	

Equipment 22678 Total 0.00 0.00 14.16 7.50 0.00 21.66

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11587	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.16	0.00	0.00	
FS-2017-11587 Total		0.00	0.00	14.16	0.00	0.00	

Equipment 22711 Total 0.00 0.00 14.16 0.00 0.00 14.16

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11515	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.01	0.00	0.00	
FS-2017-11515 Total		0.00	0.00	22.01	0.00	0.00	

Equipment 22746 Total 0.00 0.00 22.01 0.00 0.00 22.01

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	
FS-2017-11328	002-020	0.00	0.00	0.00	185.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11328 Total		0.00	0.00	0.00	185.00	5.00	

Equipment 22784 Total 0.00 0.00 0.00 185.00 5.00 190.00

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-2017-11147	002-020	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-2017-11147 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22785 Total 0.00 0.00 0.00 0.00 5.00 5.00

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	2,126.94	245.00	45.00	2,416.94

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11012	003-180	0.00	0.00	61.24	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.54	0.00	0.00	
FS-2017-11012 Total		0.00	0.00	77.78	0.00	0.00	
FS-2017-11609	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11609 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22103 Total 0.00 0.00 77.78 0.00 5.00 82.78

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-2017-11070	120-010	0.00	0.00	32.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11070 Total		0.00	0.00	32.49	0.00	5.00	

Equipment 22197 Total 0.00 0.00 32.49 0.00 5.00 37.49

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11494	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	300.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	253.80	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-11494 Total		0.00	0.00	579.47	0.00	0.00	
FS-2017-11581	002-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11581 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22199 Total 0.00 0.00 579.47 0.00 5.00 584.47

Equipment: 22202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10597	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10597 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22202 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11526	017-020	0.00	0.00	538.00	0.00	0.00	
	018-020	0.00	0.00	32.05	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.30	0.00	0.00	
FS-2017-11526 Total		0.00	0.00	602.35	0.00	0.00	

Equipment 22249 Total 0.00 0.00 602.35 0.00 0.00 602.35

Equipment: 22250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11226	024-030	0.00	0.00	68.62	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11226 Total		0.00	0.00	68.62	0.00	5.00	
FS-2017-11303	024-030	0.00	0.00	136.97	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11303 Total		0.00	0.00	136.97	0.00	5.00	
FS-2017-11506	024-030	0.00	0.00	306.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11506 Total		0.00	0.00	306.14	0.00	5.00	

Equipment 22250 Total 0.00 0.00 511.73 0.00 15.00 526.73

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	
ACCIDENTS-2017-222	002-011	0.00	16.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,410.00	0.00	
	002-150	0.00	40.80	113.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2017-222 Total		0.00	57.00	113.80	2,410.00	5.00	
FS-2017-11643	003-010	0.00	0.00	39.59	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-020	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	421.27	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-2017-11643 Total		0.00	0.00	460.86	0.00	5.00	

Equipment 22253 Total 0.00 57.00 574.66 2,410.00 10.00 3,051.66

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11262	003-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	11.19	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11262 Total		0.00	0.00	11.19	0.00	5.00	
FS-2017-11641	001-015	0.00	0.00	8.60	0.00	0.00	
	024-030	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	156.73	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-2017-11641 Total		0.00	0.00	189.03	0.00	0.00	

Equipment 22254 Total 0.00 0.00 200.22 0.00 5.00 205.22

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-2017-11277	002-015	0.00	0.00	13.84	0.00	0.00	
	017-020	0.00	0.00	30.38	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11277 Total		0.00	0.00	44.22	0.00	5.00	
FS-2017-11488	001-015	0.00	0.00	8.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.53	0.00	0.00	
	AC	0.00	0.00	23.70	0.00	0.00	
FS-2017-11488 Total		0.00	0.00	32.83	0.00	0.00	

Equipment 22258 Total 0.00 0.00 77.05 0.00 5.00 82.05

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11185	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11185 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11549	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.02	0.00	0.00	
FS-2017-11549 Total		0.00	0.00	30.02	0.00	0.00	
FS-2017-11693	017-020	0.00	0.00	288.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11693 Total		0.00	0.00	288.00	0.00	5.00	
Equipment 22267 Total		0.00	0.00	318.02	7.50	5.00	330.52

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2017-11429	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.70	0.00	0.00	
FS-2017-11429 Total		0.00	0.00	23.70	0.00	0.00	
Equipment 22271 Total		0.00	0.00	23.70	1,000.00	0.00	1,023.70

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11632	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11632 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22332 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2017-11405	016-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22335 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	016-020	0.00	0.00	99.20	0.00	0.00	
	017-040	0.00	0.00	103.32	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	763.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11405 Total		0.00	0.00	965.88	0.00	5.00	

Equipment 22335 Total 0.00 0.00 965.88 0.00 5.00 970.88

Equipment: 22336 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10878	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10878 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22336 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 22338 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11319	002-150	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	114.42	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	159.36	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-2017-11319 Total		0.00	0.00	273.78	0.00	5.00	

Equipment 22339 Total 0.00 0.00 273.78 0.00 5.00 278.78

Equipment: 22375 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11404	001-015	0.00	0.00	11.54	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	105.12	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-2017-11404 Total		0.00	0.00	147.72	0.00	0.00	

Equipment 22375 Total 0.00 0.00 147.72 0.00 0.00 147.72

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11682	001-015	0.00	0.00	11.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.06	0.00	0.00	
FS-2017-11682 Total		0.00	0.00	42.60	0.00	0.00	

Equipment 22376 Total 0.00 0.00 42.60 0.00 0.00 42.60

Equipment: 22416 - Rental Rate Charge - 0.00

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

Equipment 22416 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10336	045-010	0.00	0.00	42.78	1,682.53	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10336 Total		0.00	0.00	42.78	1,682.53	5.00	
FS-2017-11553	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.06	0.00	0.00	
FS-2017-11553 Total		0.00	0.00	31.06	0.00	0.00	

Equipment 22418 Total 0.00 0.00 73.84 1,682.53 5.00 1,761.37

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11371	005-015	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	233.18	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-2017-11371 Total		0.00	0.00	233.18	0.00	5.00	

Equipment 22419 Total 0.00 0.00 233.18 0.00 5.00 238.18

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-2017-11509	002-150	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11509 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11625	003-010	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11625 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22423 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11661	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-2017-11661 Total		0.00	0.00	42.60	0.00	0.00	

Equipment 22425 Total 0.00 0.00 42.60 0.00 0.00 42.60

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	
Direct Charges		0.00	0.00	0.00	900.34	0.00	
Direct Charges Total		0.00	0.00	0.00	900.34	0.00	
FS-2017-11492	001-015	0.00	0.00	11.54	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	005-020	0.00	0.00	11.70	0.00	0.00	
	AC-D	0.00	0.00	66.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11492 Total		0.00	0.00	89.90	0.00	0.00	

Equipment 22426 Total 0.00 0.00 89.90 900.34 0.00 990.24

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11276	001-015	0.00	0.00	11.54	0.00	0.00	
	002-015	0.00	0.00	117.68	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	536.84	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	
	A	0.00	0.00	31.06	0.00	0.00	
FS-2017-11276 Total		0.00	0.00	697.12	0.00	0.00	

Equipment 22427 Total 0.00 0.00 697.12 0.00 0.00 697.12

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-214	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	6,026.75	0.00	
	002-150	0.00	73.20	136.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-214 Total		0.00	91.20	136.56	6,026.75	5.00	
ACCIDENTS-2017-228	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	359.20	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-228 Total		0.00	15.00	0.00	359.20	5.00	
FS-2017-11639	003-180	0.00	0.00	50.56	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-2017-11639 Total		0.00	0.00	50.56	0.00	5.00	

Equipment 22431 Total 0.00 106.20 187.12 6,385.95 15.00 6,694.27

Equipment: 22433 - Rental Rate Charge - 0.00

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

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Department: 82000 - POLICE PATROL

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11357	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.10	0.00	0.00	
FS-2017-11357 Total		0.00	0.00	28.10	0.00	0.00	

Equipment 22433 Total 0.00 0.00 28.10 0.00 0.00 28.10

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	
FS-2017-11449	001-015	0.00	0.00	11.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.06	0.00	0.00	
FS-2017-11449 Total		0.00	0.00	42.60	0.00	0.00	

Equipment 22434 Total 0.00 0.00 42.60 0.00 0.00 42.60

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10233	003-015	0.00	0.00	486.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10233 Total		0.00	0.00	486.23	0.00	5.00	

Equipment 22519 Total 0.00 0.00 486.23 0.00 5.00 491.23

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11340	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	86.06	0.00	0.00	
FS-2017-11340 Total		0.00	0.00	86.06	0.00	0.00	

Equipment 22521 Total 0.00 0.00 86.06 0.00 0.00 86.06

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11373	017-050	0.00	0.00	287.30	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	35.76	0.00	0.00	
FS-2017-11373 Total		0.00	0.00	323.06	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22524 Total 0.00 0.00 323.06 0.00 0.00 323.06

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11252	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.58	0.00	0.00	
FS-2017-11252 Total		0.00	0.00	32.58	0.00	0.00	
FS-2017-11547	003-010	0.00	0.00	145.98	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	21.28	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-2017-11547 Total		0.00	0.00	167.26	0.00	5.00	

Equipment 22525 Total 0.00 0.00 199.84 0.00 5.00 204.84

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11360	005-040	0.00	0.00	8.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11360 Total		0.00	0.00	8.37	0.00	5.00	

Equipment 22526 Total 0.00 0.00 8.37 0.00 5.00 13.37

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11459	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	55.53	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-2017-11459 Total		0.00	0.00	55.53	0.00	5.00	

Equipment 22527 Total 0.00 0.00 55.53 0.00 5.00 60.53

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11627	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11627	Total	0.00	0.00	25.83	0.00	0.00	

Equipment 22528 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11302	005-020	0.00	0.00	21.28	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	36.84	0.00	0.00	
FS-2017-11302	Total	0.00	0.00	58.12	0.00	0.00	

Equipment 22529 Total 0.00 0.00 58.12 0.00 0.00 58.12

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11601	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2017-11601	Total	0.00	0.00	22.55	0.00	0.00	

Equipment 22554 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11016	052-040	0.00	0.00	300.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11016	Total	0.00	0.00	300.89	0.00	5.00	

Equipment 22556 Total 0.00 0.00 300.89 0.00 5.00 305.89

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.61	0.00	0.00	
Direct Charges Total		0.00	0.00	11.61	0.00	0.00	
FS-2017-11451	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11451	Total	0.00	0.00	0.00	0.00	5.00	

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Department: 82000 - POLICE PATROL

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11478	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	26.65	0.00	0.00	
FS-2017-11478 Total		0.00	0.00	26.65	0.00	0.00	
FS-2017-11551	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11551 Total		0.00	0.00	153.78	0.00	5.00	
Equipment 22558 Total		0.00	0.00	192.04	0.00	10.00	202.04

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11258	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	0.00	0.00	32.58	0.00	0.00	
FS-2017-11258 Total		0.00	0.00	32.58	0.00	0.00	
Equipment 22559 Total		0.00	0.00	32.58	0.00	0.00	32.58

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11647	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	35.86	0.00	0.00	
FS-2017-11647 Total		0.00	0.00	35.86	0.00	0.00	
Equipment 22560 Total		0.00	0.00	35.86	0.00	0.00	35.86

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11517	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	84.23	0.00	0.00	
FS-2017-11517 Total		0.00	0.00	84.23	0.00	0.00	
Equipment 22563 Total		0.00	0.00	84.23	0.00	0.00	84.23

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-2017-11402	017-020	0.00	0.00	574.60	0.00	0.00	

End of Month Maintenance Details

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
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.58	0.00	0.00	
FS-2017-11402 Total		0.00	0.00	607.18	0.00	0.00	

Equipment 22564 Total 0.00 0.00 607.18 0.00 0.00 607.18

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11501	017-020	0.00	0.00	307.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11501 Total		0.00	0.00	307.56	0.00	5.00	

Equipment 22655 Total 0.00 0.00 307.56 0.00 5.00 312.56

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	2.40	0.00	
Direct Charges Total		0.00	0.00	0.00	2.40	0.00	

Equipment 22656 Total 0.00 0.00 0.00 2.40 0.00 2.40

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-2017-11513	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.60	0.00	0.00	
FS-2017-11513 Total		0.00	0.00	24.60	0.00	0.00	

Equipment 22742 Total 0.00 0.00 24.60 0.00 0.00 24.60

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11361	033-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11361 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22743 Total 0.00 0.00 0.00 0.00 5.00 5.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11286	002-110	0.00	0.00	253.88	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-2017-11286 Total		0.00	0.00	253.88	0.00	5.00	
FS-2017-11572	002-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11572 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22748 Total 0.00 0.00 253.88 0.00 10.00 263.88

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11427	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11427 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22749 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11308	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.60	0.00	0.00	
FS-2017-11308 Total		0.00	0.00	23.60	0.00	0.00	

Equipment 22750 Total 0.00 0.00 23.60 0.00 0.00 23.60

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10986	002-020	0.00	0.00	0.00	185.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10986 Total		0.00	0.00	0.00	185.00	5.00	

Equipment 22780 Total 0.00 0.00 0.00 185.00 5.00 190.00

Equipment: 22805 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22805 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total		0.00	163.20	8,949.92	14,590.47	180.00	23,883.59

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10875	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10875 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11964 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11285	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.30	0.00	0.00	
FS-2017-11285 Total		0.00	0.00	32.30	0.00	0.00	
Equipment 11998 Total		0.00	0.00	32.30	0.00	0.00	32.30

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	32.30	0.00	5.00	37.30

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11352	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11352 Total		0.00	0.00	138.52	0.00	5.00	
Equipment 22321 Total		0.00	0.00	138.52	0.00	5.00	143.52

Equipment: 22452 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11570	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	
	AC	0.00	0.00	22.77	0.00	0.00	
	STATE INSP	0.00	0.00	11.70	0.00	0.00	
FS-2017-11570 Total		0.00	0.00	128.52	0.00	0.00	
Equipment 22452 Total		0.00	0.00	128.52	0.00	0.00	128.52

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11290	013-010	0.00	0.00	0.00	72.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11290 Total		0.00	0.00	0.00	72.00	5.00	
Equipment 22502 Total		0.00	0.00	0.00	72.00	5.00	77.00

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	
ACCIDENTS-2017-221	002-011	0.00	16.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	40.00	0.00	
	090-040	0.00	86.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-221 Total		0.00	102.60	0.00	40.00	5.00	
Equipment 22506 Total		0.00	102.60	0.00	40.00	5.00	147.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	102.60	267.04	112.00	15.00	496.64

End of Month Maintenance Details

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No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22161 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11282	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11282 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22161 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2017-11664	AC	0.00	0.00	10.20	0.00	0.00	
FS-2017-11664 Total		0.00	0.00	10.20	0.00	0.00	

Equipment 22487 Total 0.00 0.00 10.20 0.00 0.00 10.20

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-2017-11468	052-020	0.00	0.00	26.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11468 Total		0.00	0.00	26.83	0.00	5.00	

Equipment 22580 Total 0.00 0.00 26.83 0.00 5.00 31.83

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	37.03	0.00	10.00	47.03

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11675	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11675 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22089 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22437 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10879	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10879 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22437 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-223	002-011	0.00	27.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,307.28	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-223 Total		0.00	27.00	0.00	1,307.28	5.00	

Equipment 22601 Total 0.00 27.00 0.00 1,307.28 5.00 1,339.28

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	27.00	0.00	1,314.78	10.00	1,351.78

End of Month Maintenance Details

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 65 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 65 Total		0.00	0.00	0.00	18.95	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 6 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	196.54	0.00	
Direct Charges Total		0.00	0.00	0.00	196.54	0.00	
Equipment 6 Total		0.00	0.00	0.00	196.54	0.00	196.54
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total		0.00	0.00	0.00	196.54	0.00	196.54

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	1,481.40	52,908.19	42,831.13	1,150.00	98,370.72