

End of Month Maintenance Details

Work Order Closed Dates from 04/01/2017 to 04/30/2017

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 63 Total		0.00	0.00	0.00	18.95	0.00	18.95
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: 22518 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-12042	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-2017-12042 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22518 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22787 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12106	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2017-12106 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22787 Total		0.00	0.00	17.06	0.00	0.00	17.06
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total		0.00	0.00	17.06	139.15	0.00	156.21

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.92	0.00	0.00	
Direct Charges Total		0.00	0.00	42.92	0.00	0.00	
Equipment 11646 Total		0.00	0.00	42.92	0.00	0.00	42.92

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12211	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2017-12211 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22691 Total		0.00	0.00	17.06	0.00	0.00	17.06

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 73 Total		0.00	0.00	0.00	75.80	0.00	75.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	59.98	75.80	0.00	135.78

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11812	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11812 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22351 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11905	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11905 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22440 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11953	002-020	0.00	0.00	0.00	50.00	0.00	
	005-020	0.00	0.00	5.10	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11953 Total		0.00	0.00	5.10	50.00	5.00	

Equipment 22514 Total 0.00 0.00 5.10 50.00 5.00 60.10

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	87.15	0.00	0.00	
Direct Charges Total		0.00	0.00	87.15	0.00	0.00	

Equipment 22515 Total 0.00 0.00 87.15 0.00 0.00 87.15

Equipment: 23 - Rental Rate Charge - 0.00

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

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Department: 17000 - WATER BILLING

Equipment 23 Total	0.00	0.00	0.00	113.70	0.00	113.70
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	92.25	163.70	15.00	270.95

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Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11711 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 11795 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-11727	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	26.70	0.00	0.00	
FS-2017-11727 Total		0.00	0.00	26.70	0.00	0.00	
Equipment 11795 Total		0.00	0.00	26.70	0.00	0.00	26.70
Equipment: 22062 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-11731	A	0.00	0.00	4.94	0.00	0.00	
FS-2017-11731 Total		0.00	0.00	4.94	0.00	0.00	
Equipment 22062 Total		0.00	0.00	4.94	0.00	0.00	4.94
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,203.85	280.24	0.00	
Direct Charges Total		0.00	0.00	1,203.85	280.24	0.00	
Equipment 38 Total		0.00	0.00	1,203.85	280.24	0.00	1,484.09
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total		0.00	0.00	1,235.49	287.74	0.00	1,523.23

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	18.08	0.00	0.00	
Direct Charges Total		0.00	0.00	18.08	0.00	0.00	
FS-2017-11934	042-015	0.00	0.00	10.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11934 Total		0.00	0.00	10.66	0.00	5.00	
FS-2017-12059	067-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12059 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11272 Total		0.00	0.00	28.74	0.00	10.00	38.74

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-2017-11949	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	69.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11949 Total		0.00	0.00	69.25	0.00	5.00	
Equipment 11971 Total		0.00	0.00	69.25	0.00	5.00	74.25

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11883	017-020	0.00	0.00	158.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11883 Total		0.00	0.00	158.32	0.00	5.00	
Equipment 22047 Total		0.00	0.00	158.32	0.00	5.00	163.32

Equipment: 22467 - 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-2017-12132	120-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12132 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22467 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 22608 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12101	013-140	0.00	0.00	155.53	0.00	0.00	
	017-020	0.00	0.00	417.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12101 Total		0.00	0.00	572.66	0.00	5.00	

Equipment 22608 Total 0.00 0.00 572.66 0.00 5.00 577.66

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 22674 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	828.97	15.00	30.00	873.97

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	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-2017-11946	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	24.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11946 Total		0.00	0.00	24.25	0.00	5.00	
Equipment 11647 Total		0.00	0.00	24.25	0.00	5.00	29.25

Equipment: 11957 - 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-2017-12137	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12137 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11957 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	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	
Equipment 7 Total		0.00	0.00	0.00	94.75	0.00	94.75

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	24.25	94.75	10.00	129.00

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12071	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.64	0.00	0.00	
FS-2017-12071 Total		0.00	0.00	20.64	0.00	0.00	

Equipment 22438 Total 0.00 0.00 20.64 0.00 0.00 20.64

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12038	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-2017-12038 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22689 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12116	031-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.60	0.00	0.00	
FS-2017-12116 Total		0.00	0.00	16.60	0.00	0.00	

Equipment 22759 Total 0.00 0.00 16.60 0.00 0.00 16.60

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml 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	Comml Cost	Overhead	Total Cost
Department 2020 Total	0.00	0.00	37.24	253.05	0.00	290.29

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Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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

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Department: 22000 - PERMITS/INSPECTIONS

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	119.11	0.00	
Direct Charges Total		0.00	0.00	0.00	119.11	0.00	

Equipment 21 Total 0.00 0.00 0.00 119.11 0.00 119.11

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.61	0.00	0.00	
Direct Charges Total		0.00	0.00	5.61	0.00	0.00	

Equipment 22447 Total 0.00 0.00 5.61 0.00 0.00 5.61

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11884	017-020	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11884 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22568 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11885	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11885 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22731 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11888	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11888 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22796 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	5.61	119.11	15.00	139.72

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

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Department: 30001 - OPERATIONS

Equipment: 70 - 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 70 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 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: 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	
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-2017-11891	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-2017-11891 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11996 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	208.45	0.00	
Direct Charges Total		0.00	0.00	0.00	208.45	0.00	
Equipment 17 Total		0.00	0.00	0.00	208.45	0.00	208.45

Equipment: 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-2017-11714	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.95	0.00	0.00	
FS-2017-11714 Total		0.00	0.00	30.95	0.00	0.00	
Equipment 22384 Total		0.00	0.00	30.95	0.00	0.00	30.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	30.95	215.95	0.00	246.90

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11999	UT	0.00	0.00	5.68	0.00	0.00	
FS-2017-11999 Total		0.00	0.00	5.68	0.00	0.00	
Equipment 11480 Total		0.00	0.00	5.68	0.00	0.00	5.68

Equipment: 11512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11750	031-010	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11750 Total		0.00	0.00	93.09	0.00	5.00	
Equipment 11512 Total		0.00	0.00	93.09	0.00	5.00	98.09

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10569	023-010	0.00	0.00	0.00	4,636.62	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-2017-10569 Total		0.00	0.00	0.00	4,636.62	5.00	
Equipment 11892 Total		0.00	0.00	0.00	4,636.62	5.00	4,641.62

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	755.00	0.00	
Direct Charges Total		0.00	0.00	0.00	755.00	0.00	
Equipment 20 Total		0.00	0.00	0.00	755.00	0.00	755.00

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-2017-12085	026-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12085 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22053 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-12081	005-040	0.00	0.00	13.85	0.00	0.00	
	031-010	0.00	0.00	0.00	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-2017-12081 Total		0.00	0.00	13.85	0.00	5.00	

Equipment 22069 Total 0.00 0.00 13.85 0.00 5.00 18.85

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12074	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12074 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22436 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11979	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-2017-11979 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22517 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.89	0.00	0.00	
Direct Charges Total		0.00	0.00	32.89	0.00	0.00	

Equipment 22619 Total 0.00 0.00 32.89 0.00 0.00 32.89

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	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: 32000 - STREET & BRIDGE

Equipment: 22624 - 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	49.40	0.00	0.00	
Direct Charges Total		0.00	0.00	49.40	0.00	0.00	

Equipment 22624 Total 0.00 0.00 49.40 0.00 0.00 49.40

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	59.66	0.00	0.00	
Direct Charges Total		0.00	0.00	59.66	0.00	0.00	

Equipment 22640 Total 0.00 0.00 59.66 0.00 0.00 59.66

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11800	077-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11800 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22647 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-11849	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-2017-11849 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22673 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
ACCIDENTS-2017-234	002-011	0.00	22.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,756.92	0.00	
	002-150	0.00	12.00	41.96	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-234 Total		0.00	34.80	41.96	2,756.92	5.00	
FS-2017-11879	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
FS-2017-11879 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22679 Total		0.00	34.80	72.52	2,756.92	5.00	2,869.24

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	21.02	0.00	0.00	
Direct Charges Total		0.00	0.00	21.02	0.00	0.00	
FS-2017-12035	017-020	0.00	0.00	336.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12035 Total		0.00	0.00	336.52	0.00	5.00	
Equipment 22696 Total		0.00	0.00	357.54	0.00	5.00	362.54

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2017-12052	017-020	0.00	0.00	336.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12052 Total		0.00	0.00	336.52	0.00	5.00	
FS-2017-12169	001-010	0.00	0.00	9.67	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	122.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12169 Total		0.00	0.00	132.45	0.00	5.00	
Equipment 22697 Total		0.00	0.00	480.32	0.00	10.00	490.32

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-2017-11933	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE							
Equipment: 22734 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-11933	Total	0.00	0.00	30.95	0.00	0.00	
Equipment 22734 Total		0.00	0.00	30.95	0.00	0.00	30.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total		0.00	34.80	1,195.90	8,163.54	50.00	9,444.24

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11913	044-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	11.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11913 Total		0.00	0.00	11.21	0.00	5.00	

Equipment 22771 Total 0.00 0.00 11.21 0.00 5.00 16.21

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	

Equipment 22818 Total 0.00 0.00 0.00 22.00 0.00 22.00

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total		0.00	0.00	11.21	22.00	5.00	38.21

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	

Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11675 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 0.00 0.00 5.00 5.00

Equipment: 22792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11856	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11856 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22792 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	240.35	0.00	
Direct Charges Total		0.00	0.00	0.00	240.35	0.00	

Equipment 36 Total 0.00 0.00 0.00 240.35 0.00 240.35

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	0.00	240.35	10.00	250.35

No Records Returned for Selection Criteria

Department: 40000 - WATER ADMINISTRATION

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	
Equipment 22754 Total		0.00	0.00	1.30	0.00	0.00	1.30

Equipment: 46 - 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 46 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 40000 Total	0.00	0.00	1.30	37.90	0.00	39.20

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11778	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	9.52	0.00	0.00	
FS-2017-11778 Total		0.00	0.00	9.52	0.00	0.00	
Equipment 11050 Total		0.00	0.00	9.52	0.00	0.00	9.52

Equipment: 11469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11881	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-2017-11881 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11469 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11757	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	42.73	0.00	0.00	
FS-2017-11757 Total		0.00	0.00	42.73	0.00	0.00	
Equipment 11619 Total		0.00	0.00	42.73	0.00	0.00	42.73

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-2017-11803	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11803 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11952 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22073 - Rental Rate Charge - 0.00

Work Order	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: 22073 - 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-2017-11787	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	11.08	0.00	0.00	
FS-2017-11787 Total		0.00	0.00	11.08	0.00	0.00	
Equipment 22073 Total		0.00	0.00	11.08	0.00	0.00	11.08

Equipment: 22078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11788	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11788 Total		0.00	0.00	138.52	0.00	5.00	
FS-2017-11974	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11974 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22078 Total		0.00	0.00	138.52	0.00	10.00	148.52

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12001	005-015	0.00	0.00	10.20	0.00	0.00	
	005-040	0.00	0.00	4.20	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	81.01	0.00	0.00	
FS-2017-12001 Total		0.00	0.00	95.41	0.00	0.00	
Equipment 22183 Total		0.00	0.00	95.41	0.00	0.00	95.41

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	
FS-2017-11989	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.78	0.00	0.00	
FS-2017-11989 Total		0.00	0.00	38.78	0.00	0.00	
Equipment 22285 Total		0.00	0.00	38.78	0.00	0.00	38.78

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	

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22365 - 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	70.32	0.00	0.00	
Direct Charges Total		0.00	0.00	70.32	0.00	0.00	
FS-2017-11991	031-010	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	38.08	0.00	0.00	
	A	0.00	0.00	38.78	0.00	0.00	
FS-2017-11991 Total		0.00	0.00	76.86	0.00	0.00	
FS-2017-12175	017-020	0.00	0.00	158.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12175 Total		0.00	0.00	158.32	0.00	5.00	
Equipment 22365 Total		0.00	0.00	305.50	0.00	5.00	310.50

Equipment: 22371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	451.02	0.00	0.00	
Direct Charges Total		0.00	0.00	451.02	0.00	0.00	
FS-2017-11585	056-030	0.00	0.00	1,038.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11585 Total		0.00	0.00	1,038.50	0.00	5.00	
FS-2017-12084	099-015	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2017-12084 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22371 Total		0.00	0.00	1,489.52	0.00	5.00	1,494.52

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11892	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	69.25	0.00	0.00	
	099-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11892 Total		0.00	0.00	69.25	0.00	5.00	
Equipment 22483 Total		0.00	0.00	69.25	0.00	5.00	74.25

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	

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
Equipment 22812 Total		0.00	0.00	12.38	0.00	0.00	12.38

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	0.00	419.00	0.00	
Direct Charges Total		0.00	0.00	0.00	419.00	0.00	
Equipment 25 Total		0.00	0.00	0.00	419.00	0.00	419.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	2,212.69	426.50	30.00	2,669.19

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11755	042-020	0.00	0.00	0.00	118.39	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11755 Total		0.00	0.00	0.00	118.39	5.00	
Equipment 22204 Total		0.00	0.00	0.00	118.39	5.00	123.39

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11872	013-010	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
FS-2017-11872 Total		0.00	0.00	30.95	0.00	0.00	
Equipment 22331 Total		0.00	0.00	30.95	0.00	0.00	30.95

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12093	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12093 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22387 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12209	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12209 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22388 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment 28 Total	0.00	0.00	0.00	132.65	0.00	132.65
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	30.95	251.04	15.00	296.99

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12073	013-010	0.00	0.00	240.20	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12073 Total		0.00	0.00	240.20	0.00	5.00	
Equipment 22491 Total		0.00	0.00	240.20	0.00	5.00	245.20

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	155.01	0.00	
Direct Charges Total		0.00	0.00	0.00	155.01	0.00	
Equipment 24 Total		0.00	0.00	0.00	155.01	0.00	155.01

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	240.20	155.01	5.00	400.21

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	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-2017-12153	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	86.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12153 Total		0.00	0.00	86.88	0.00	5.00	

Equipment 22372 Total 0.00 0.00 86.88 0.00 5.00 91.88

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	

Equipment 45 Total 0.00 0.00 0.00 94.75 0.00 94.75

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	86.88	94.75	5.00	186.63

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12140	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12140 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12159	017-020	0.00	0.00	336.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12159 Total		0.00	0.00	336.52	0.00	5.00	

Equipment 22139 Total 0.00 0.00 336.52 0.00 10.00 346.52

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12053	001-060	0.00	0.00	57.39	0.00	0.00	
	013-150	0.00	0.00	0.00	0.00	0.00	
	014-020	0.00	0.00	27.96	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-2017-12053 Total		0.00	0.00	85.35	0.00	5.00	

Equipment 22140 Total 0.00 0.00 85.35 0.00 5.00 90.35

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12032	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12032 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22182 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11694	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11694 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22347 Total 0.00 0.00 0.00 0.00 5.00 5.00

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.40	0.00	0.00	
Direct Charges Total		0.00	0.00	45.40	0.00	0.00	
Equipment 22402 Total		0.00	0.00	45.40	0.00	0.00	45.40

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11822	017-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11822 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22412 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12054	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12054 Total		0.00	0.00	100.22	0.00	5.00	
Equipment 22442 Total		0.00	0.00	100.22	0.00	5.00	105.22

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.67	0.00	0.00	
Direct Charges Total		0.00	0.00	12.67	0.00	0.00	
Equipment 22495 Total		0.00	0.00	12.67	0.00	0.00	12.67

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-2017-11717	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22610 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11717 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22610 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22621 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-11944	002-040	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-2017-11944 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: 22816 - 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	128.98	0.00	
Direct Charges Total		0.00	0.00	0.00	128.98	0.00	
Equipment 22816 Total		0.00	0.00	0.00	128.98	0.00	128.98
Equipment: 22817 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22817 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	612.90	0.00	
Direct Charges Total		0.00	0.00	0.00	612.90	0.00	
Equipment 27 Total		0.00	0.00	0.00	612.90	0.00	612.90
Department 43001 Total		0.00	0.00	580.16	766.13	40.00	1,386.29

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	
Direct Charges		0.00	0.00	16.16	0.00	0.00	
Direct Charges Total		0.00	0.00	16.16	0.00	0.00	
Equipment 22079 Total		0.00	0.00	16.16	0.00	0.00	16.16

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	27.57	0.00	
Direct Charges Total		0.00	0.00	0.00	27.57	0.00	
Equipment 22657 Total		0.00	0.00	0.00	27.57	0.00	27.57

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.68	0.00	0.00	
Direct Charges Total		0.00	0.00	5.68	0.00	0.00	
Equipment 22685 Total		0.00	0.00	5.68	0.00	0.00	5.68

Equipment: 26 - 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	334.69	0.00	
Direct Charges Total		0.00	0.00	0.00	334.69	0.00	
Equipment 26 Total		0.00	0.00	0.00	334.69	0.00	334.69

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	21.84	362.26	0.00	384.10

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2017-11875	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11875 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22316 Total		0.00	0.00	22.70	0.00	5.00	27.70

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11997	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11997 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22348 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22577 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION								
Equipment: 22631 - 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	11.35	0.00	0.00		
Equipment 22631 Total		0.00	0.00	11.35	0.00	0.00	11.35	
Equipment: 31 - Rental Rate Charge - 0.00								
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost	
Direct Charges		0.00	0.00	0.00	303.20	0.00		
Direct Charges Total		0.00	0.00	0.00	303.20	0.00		
Equipment 31 Total		0.00	0.00	0.00	303.20	0.00	303.20	
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost	
Department 50000 Total		0.00	0.00	79.25	303.20	15.00	397.45	

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11942 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11963	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11963 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11942 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-2017-12130	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12130 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11994 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	1,639.66	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	1,639.66	5.00	
Equipment 22141 Total		0.00	0.00	0.00	1,639.66	5.00	1,644.66

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11943	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11943 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22327 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	500.73	0.00	0.00	
Direct Charges Total		0.00	0.00	500.73	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment 22403 Total 0.00 0.00 500.73 0.00 0.00 500.73

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11785	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11785 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11900	120-000	0.00	0.00	0.00	2,353.84	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11900 Total		0.00	0.00	0.00	2,353.84	5.00	

Equipment 22661 Total 0.00 0.00 0.00 2,353.84 10.00 2,363.84

Equipment: 22664 - Rental Rate Charge - 0.00

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

Equipment 22664 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22703 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11889	017-020	0.00	0.00	100.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11889 Total		0.00	0.00	100.36	0.00	5.00	

Equipment 22703 Total 0.00 0.00 100.36 0.00 5.00 105.36

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.62	128.98	0.00	
Direct Charges Total		0.00	0.00	13.62	128.98	0.00	

Equipment 22815 Total 0.00 0.00 13.62 128.98 0.00 142.60

Equipment: 32 - 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	300.49	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT							
Equipment: 32 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	300.49	0.00	
Equipment 32 Total		0.00	0.00	0.00	300.49	0.00	300.49
Equipment: 3812 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11735	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	11.36	0.00	0.00	
FS-2017-11735 Total		0.00	0.00	11.36	0.00	0.00	
Equipment 3812 Total		0.00	0.00	11.36	7.50	0.00	18.86
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	626.07	4,437.97	35.00	5,099.04

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.48	0.00	0.00	
Direct Charges Total		0.00	0.00	10.48	0.00	0.00	
Equipment 22622 Total		0.00	0.00	10.48	0.00	0.00	10.48

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	0.00	113.05	0.00	
Direct Charges Total		0.00	0.00	0.00	113.05	0.00	
Equipment 33 Total		0.00	0.00	0.00	113.05	0.00	113.05

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	10.48	113.05	0.00	123.53

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12119	032-030	0.00	0.00	88.79	0.00	0.00	
	099-015	0.00	0.00	15.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12119 Total		0.00	0.00	104.68	0.00	5.00	
Equipment 22297 Total		0.00	0.00	104.68	0.00	5.00	109.68

Equipment: 22300 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12131	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12131 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22300 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	Comml Cost	Overhead	Total Cost
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-2017-233	002-011	0.00	18.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,760.20	0.00	
	002-150	0.00	9.00	41.96	0.00	0.00	
	017-050	0.00	66.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-233 Total		0.00	93.60	180.48	1,760.20	5.00	
Equipment 22306 Total		0.00	93.60	180.48	1,760.20	5.00	2,039.28

Equipment: 22311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11743	U	0.00	0.00	64.26	0.00	0.00	
FS-2017-11743 Total		0.00	0.00	64.26	0.00	0.00	
Equipment 22311 Total		0.00	0.00	64.26	0.00	0.00	64.26

Equipment: 22313 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-11739	U	0.00	0.00	131.90	0.00	0.00	
FS-2017-11739 Total		0.00	0.00	131.90	0.00	0.00	

Equipment 22313 Total 0.00 0.00 131.90 0.00 0.00 131.90

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11853	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	247.47	0.00	0.00	
	ACEF	0.00	0.00	132.63	0.00	0.00	
FS-2017-11853 Total		0.00	0.00	380.10	0.00	0.00	
FS-2017-11964	001-010	0.00	0.00	13.23	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11964 Total		0.00	0.00	110.46	0.00	5.00	

Equipment 22319 Total 0.00 0.00 490.56 0.00 5.00 495.56

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11823	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11823 Total		0.00	0.00	97.23	0.00	5.00	
FS-2017-12213	031-010	0.00	0.00	0.00	0.00	0.00	
	097-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12213 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22322 Total 0.00 0.00 97.23 0.00 10.00 107.23

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12029	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12029 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12187	013-230	0.00	0.00	45.68	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12187 Total		0.00	0.00	45.68	0.00	5.00	

Equipment 22323 Total 0.00 0.00 45.68 0.00 10.00 55.68

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.16	0.00	0.00	
Direct Charges Total		0.00	0.00	12.16	0.00	0.00	

Equipment 22359 Total 0.00 0.00 12.16 0.00 0.00 12.16

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	552.26	0.00	0.00	
Direct Charges Total		0.00	0.00	552.26	0.00	0.00	
FS-2017-11746	001-010	0.00	0.00	0.00	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	41.96	0.00	0.00	
	005-010	0.00	0.00	0.00	0.00	0.00	
	015-010	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-2017-11746 Total		0.00	0.00	41.96	0.00	5.00	

Equipment 22360 Total 0.00 0.00 594.22 0.00 5.00 599.22

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11745	005-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11745 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22362 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22449 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11921	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-2017-11921 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22449 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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 22484 Total 0.00 0.00 22.17 0.00 0.00 22.17

Equipment: 22681 - Rental Rate Charge - 0.00

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

Equipment 22681 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11476	065-010	0.00	0.00	1,206.46	0.00	0.00	
	097-015	0.00	0.00	74.80	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-2017-11476 Total		0.00	0.00	1,378.49	0.00	5.00	

Equipment 22695 Total 0.00 0.00 1,378.49 0.00 5.00 1,383.49

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.11	0.00	0.00	
Direct Charges Total		0.00	0.00	10.11	0.00	0.00	

Equipment 22761 Total 0.00 0.00 10.11 0.00 0.00 10.11

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	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: 58000 - STORM WATER

Equipment: 22762 - 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	3.33	0.00	0.00	
Direct Charges Total		0.00	0.00	3.33	0.00	0.00	

Equipment 22762 Total 0.00 0.00 3.33 0.00 0.00 3.33

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22819 Total 0.00 0.00 0.00 16.75 0.00 16.75

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	67.61	466.75	0.00	
Direct Charges Total		0.00	0.00	67.61	466.75	0.00	

Equipment 58 Total 0.00 0.00 67.61 466.75 0.00 534.36

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total	0.00	93.60	3,202.88	2,258.70	55.00	5,610.18

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11993 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.56	0.00	0.00	
Direct Charges Total		0.00	0.00	13.56	0.00	0.00	

Equipment 22000 Total 0.00 0.00 13.56 0.00 0.00 13.56

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.04	0.00	0.00	
Direct Charges Total		0.00	0.00	5.04	0.00	0.00	

Equipment 22095 Total 0.00 0.00 5.04 0.00 0.00 5.04

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12117	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12117 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12160	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12160 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22144 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11973	017-010	0.00	0.00	206.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11973 Total		0.00	0.00	206.90	0.00	5.00	

Equipment 22166 Total 0.00 0.00 206.90 0.00 5.00 211.90

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	

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11975	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11975 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22286 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11983	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.67	0.00	0.00	
FS-2017-11983 Total		0.00	0.00	28.67	0.00	0.00	
Equipment 22305 Total		0.00	0.00	28.67	0.00	0.00	28.67

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	28.99	0.00	0.00	
Direct Charges Total		0.00	0.00	28.99	0.00	0.00	
FS-2017-11912	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	50.75	0.00	0.00	
FS-2017-11912 Total		0.00	0.00	50.75	0.00	0.00	
FS-2017-11945	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11945 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11972	056-010	0.00	0.00	43.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11972 Total		0.00	0.00	43.32	0.00	5.00	
Equipment 22405 Total		0.00	0.00	123.06	0.00	10.00	133.06

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12224	017-020	0.00	0.00	103.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12224	Total	0.00	0.00	103.45	0.00	5.00	

Equipment 22406 Total 0.00 0.00 103.45 0.00 5.00 108.45

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11860	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	56.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11860	Total	0.00	0.00	56.89	0.00	0.00	

Equipment 22499 Total 0.00 0.00 56.89 0.00 0.00 56.89

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	15.27	0.00	0.00	
Direct Charges Total		0.00	0.00	15.27	0.00	0.00	

Equipment 22682 Total 0.00 0.00 15.27 0.00 0.00 15.27

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	14.12	0.00	
Direct Charges Total		0.00	0.00	0.00	14.12	0.00	

Equipment 22733 Total 0.00 0.00 0.00 14.12 0.00 14.12

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	24.30	0.00	
Direct Charges Total		0.00	0.00	0.00	24.30	0.00	

Equipment 22744 Total 0.00 0.00 0.00 24.30 0.00 24.30

Equipment: 22793 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.54	0.00	0.00	
Direct Charges Total		0.00	0.00	28.54	0.00	0.00	

Equipment 22793 Total 0.00 0.00 28.54 0.00 0.00 28.54

Equipment: 4111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.44	0.00	0.00	
Direct Charges Total		0.00	0.00	0.44	0.00	0.00	

Equipment 4111 Total 0.00 0.00 0.44 0.00 0.00 0.44

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	0.00	707.79	1,002.82	50.00	1,760.61

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.04	0.00	0.00	
Direct Charges Total		0.00	0.00	5.04	0.00	0.00	
Equipment 11289 Total		0.00	0.00	5.04	0.00	0.00	5.04

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12015	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	44.52	0.00	0.00	
FS-2017-12015 Total		0.00	0.00	44.52	0.00	0.00	
Equipment 22124 Total		0.00	0.00	44.52	0.00	0.00	44.52

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12013	U	0.00	0.00	13.85	0.00	0.00	
FS-2017-12013 Total		0.00	0.00	13.85	0.00	0.00	
Equipment 22280 Total		0.00	0.00	13.85	0.00	0.00	13.85

Equipment: 22281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12009	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	59.16	0.00	0.00	
FS-2017-12009 Total		0.00	0.00	59.16	0.00	0.00	
Equipment 22281 Total		0.00	0.00	59.16	0.00	0.00	59.16

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	164.55	0.00	
Direct Charges Total		0.00	0.00	0.00	164.55	0.00	
Equipment 56 Total		0.00	0.00	0.00	164.55	0.00	164.55

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	122.57	164.55	0.00	287.12

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

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

Equipment 13 Total		0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
Equipment 22724 Total		0.00	0.00	12.38	0.00	0.00	12.38

Equipment: 8 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	12.38	54.85	0.00	67.23

No Records Returned for Selection Criteria

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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.25	0.00	0.00	
Direct Charges Total		0.00	0.00	8.25	0.00	0.00	
Equipment 11838 Total		0.00	0.00	8.25	0.00	0.00	8.25

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	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	
Equipment 52 Total		0.00	0.00	0.00	74.80	0.00	74.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	8.25	74.80	0.00	83.05

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11723	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11723 Total		0.00	0.00	14.64	0.00	0.00	

Equipment 22134 Total 0.00 0.00 14.64 7.50 0.00 22.14

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11765	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	29.92	0.00	0.00	
FS-2017-11765 Total		0.00	0.00	29.92	0.00	0.00	

Equipment 22209 Total 0.00 0.00 29.92 0.00 0.00 29.92

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11708	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11708 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11827	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11827 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22454 Total 0.00 0.00 0.00 7.50 5.00 12.50

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	
FS-2017-11763	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	147.41	0.00	0.00	
FS-2017-11763 Total		0.00	0.00	147.41	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22717 Total	0.00	0.00	147.41	0.00	0.00	147.41	
Equipment: 22726 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.31	0.00	0.00	
Direct Charges Total		0.00	0.00	12.31	0.00	0.00	
Equipment 22726 Total	0.00	0.00	12.31	0.00	0.00	12.31	
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	252.83	0.00	
Direct Charges Total		0.00	0.00	0.00	252.83	0.00	
Equipment 51 Total	0.00	0.00	0.00	252.83	0.00	252.83	
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	204.28	267.83	5.00	477.11	

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

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

Equipment 10 Total 0.00 0.00 0.00 132.65 0.00 132.65

Equipment: 22180 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22180 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11829	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.56	0.00	0.00	
FS-2017-11829 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22599 Total 0.00 0.00 30.56 0.00 0.00 30.56

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11895	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.56	0.00	0.00	
FS-2017-11895 Total		0.00	0.00	30.56	0.00	0.00	
FS-2017-12136	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12136 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22639 Total 0.00 0.00 30.56 0.00 5.00 35.56

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total		0.00	0.00	61.12	140.15	5.00	206.27

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION							
Equipment: 2 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2,985.10	0.00	
Direct Charges Total		0.00	0.00	0.00	2,985.10	0.00	
Equipment 2 Total		0.00	0.00	0.00	2,985.10	0.00	2,985.10
Equipment: 72 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,153.20	0.00	0.00	
Direct Charges Total		0.00	0.00	1,153.20	0.00	0.00	
Equipment 72 Total		0.00	0.00	1,153.20	0.00	0.00	1,153.20
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total		0.00	0.00	1,153.20	2,985.10	0.00	4,138.30

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	
Equipment 11520 Total		0.00	0.00	1.30	0.00	0.00	1.30

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12149	017-020	0.00	0.00	114.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12149 Total		0.00	0.00	114.38	0.00	5.00	
Equipment 11583 Total		0.00	0.00	114.38	0.00	5.00	119.38

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11819	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11819 Total		0.00	0.00	35.40	0.00	0.00	
Equipment 22269 Total		0.00	0.00	35.40	7.50	0.00	42.90

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12027	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12027 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22746 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	151.08	7.50	10.00	168.58

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	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	115.00	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	115.00	0.00	

Equipment 22199 Total 0.00 0.00 579.47 115.00 0.00 694.47

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-2017-11533	120-010	0.00	0.00	17.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11533 Total		0.00	0.00	17.55	0.00	5.00	

Equipment 22202 Total 0.00 0.00 17.55 0.00 5.00 22.55

Equipment: 22206 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10186	005-015	0.00	0.00	4.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10186 Total		0.00	0.00	4.29	0.00	5.00	

Equipment 22206 Total 0.00 0.00 4.29 0.00 5.00 9.29

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-2017-12184	003-180	0.00	0.00	34.85	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-2017-12184 Total		0.00	0.00	34.85	0.00	5.00	

Equipment 22250 Total 0.00 0.00 34.85 0.00 5.00 39.85

Equipment: 22251 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11904	031-010	0.00	0.00	0.00	0.00	0.00	
	038-010	0.00	0.00	106.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11904 Total		0.00	0.00	106.63	0.00	5.00	

Equipment 22251 Total 0.00 0.00 106.63 0.00 5.00 111.63

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	
Direct Charges		0.00	0.00	245.67	0.00	0.00	
Direct Charges Total		0.00	0.00	245.67	0.00	0.00	

Equipment 22253 Total 0.00 0.00 245.67 0.00 0.00 245.67

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-2017-12069	003-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	269.49	0.00	0.00	
	013-017	0.00	0.00	132.78	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-2017-12069 Total		0.00	0.00	402.27	0.00	5.00	

Equipment 22254 Total 0.00 0.00 402.27 0.00 5.00 407.27

Equipment: 22255 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10781	120-010	0.00	0.00	9.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10781 Total		0.00	0.00	9.88	0.00	5.00	

Equipment 22255 Total 0.00 0.00 9.88 0.00 5.00 14.88

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22258 - 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-2017-11924	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	107.97	0.00	0.00	
	035-015	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11924 Total		0.00	0.00	107.97	0.00	5.00	

Equipment 22258 Total 0.00 0.00 107.97 0.00 5.00 112.97

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	
FS-2017-11837	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11837 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22271 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	245.67	0.00	0.00	
Direct Charges Total		0.00	0.00	245.67	0.00	0.00	

Equipment 22333 Total 0.00 0.00 245.67 0.00 0.00 245.67

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12025	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	155.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12025 Total		0.00	0.00	155.02	0.00	5.00	

Equipment 22334 Total 0.00 0.00 155.02 0.00 5.00 160.02

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22338 - 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-2017-12023	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	91.14	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12023 Total		0.00	0.00	91.14	0.00	5.00	

Equipment 22338 Total 0.00 0.00 91.14 0.00 5.00 96.14

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-230	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,009.60	0.00	
	002-150	0.00	64.20	91.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-230 Total		0.00	86.40	91.04	1,009.60	5.00	
FS-2017-12036	013-010	0.00	0.00	185.90	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-2017-12036 Total		0.00	0.00	185.90	0.00	5.00	

Equipment 22340 Total 0.00 86.40 276.94 1,009.60 10.00 1,382.94

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11908	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.43	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-11908 Total		0.00	0.00	17.98	0.00	0.00	

Equipment 22341 Total 0.00 0.00 17.98 0.00 0.00 17.98

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11748	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11748 Total		0.00	0.00	144.00	0.00	5.00	
FS-2017-12150	052-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12150 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22375 Total 0.00 0.00 144.00 0.00 10.00 154.00

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12200	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	45.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12200 Total		0.00	0.00	45.67	0.00	5.00	

Equipment 22418 Total 0.00 0.00 45.67 0.00 5.00 50.67

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	
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 22419 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22420 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12016	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12016 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22420 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12091	016-010	0.00	0.00	30.52	0.00	0.00	
	017-040	0.00	0.00	30.38	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2017-12091 Total		0.00	0.00	77.46	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22422 Total	0.00	0.00	77.46	0.00	0.00	77.46
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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	
Direct Charges		0.00	0.00	31.14	0.00	0.00	
Direct Charges Total		0.00	0.00	31.14	0.00	0.00	

Equipment 22425 Total	0.00	0.00	31.14	0.00	0.00	31.14
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Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10557	003-180	0.00	0.00	186.87	2,038.78	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-2017-10557 Total		0.00	0.00	186.87	2,038.78	5.00	

Equipment 22429 Total	0.00	0.00	186.87	2,038.78	5.00	2,230.65
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Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11893	002-030	0.00	0.00	111.15	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-2017-11893 Total		0.00	0.00	111.15	0.00	5.00	

Equipment 22430 Total	0.00	0.00	111.15	0.00	5.00	116.15
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Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	260.39	0.00	0.00	
Direct Charges Total		0.00	0.00	260.39	0.00	0.00	

Equipment 22431 Total	0.00	0.00	260.39	0.00	0.00	260.39
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Equipment: 22433 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12102	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12102 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22433 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.66	0.00	0.00	
Direct Charges Total		0.00	0.00	3.66	0.00	0.00	
FS-2017-11704	002-150	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11704 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11825	002-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-11825 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22434 Total 0.00 0.00 20.22 0.00 5.00 25.22

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-235	002-011	0.00	61.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	464.80	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-235 Total		0.00	61.80	0.00	464.80	5.00	

Equipment 22435 Total 0.00 61.80 0.00 464.80 5.00 531.60

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-2017-11858	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	35.76	0.00	0.00	
FS-2017-11858 Total		0.00	0.00	35.76	0.00	0.00	

Equipment 22519 Total 0.00 0.00 35.76 0.00 0.00 35.76

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-12217	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	35.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12217 Total		0.00	0.00	35.86	0.00	0.00	

Equipment 22520 Total 0.00 0.00 35.86 7.50 0.00 43.36

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	
Direct Charges		0.00	0.00	255.45	0.00	0.00	
Direct Charges Total		0.00	0.00	255.45	0.00	0.00	
FS-2017-11927	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11927 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22521 Total 0.00 0.00 255.45 0.00 5.00 260.45

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12007	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12007 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22522 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22523 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22527 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 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	
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 22527 Total		0.00	0.00	0.00	7.50	0.00	7.50

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-2017-11948	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	
	035-020	0.00	0.00	188.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11948 Total		0.00	0.00	243.63	0.00	5.00	
Equipment 22529 Total		0.00	0.00	243.63	0.00	5.00	248.63

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12113	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2017-12113 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22532 Total		0.00	0.00	22.55	0.00	0.00	22.55

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11834	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2017-11834 Total		0.00	0.00	22.55	0.00	0.00	
Equipment 22553 Total		0.00	0.00	22.55	0.00	0.00	22.55

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-2017-12245	017-010	0.00	0.00	615.12	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12245 Total		0.00	0.00	615.12	0.00	5.00	

Equipment 22559 Total 0.00 0.00 615.12 0.00 5.00 620.12

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	510.90	0.00	0.00	
Direct Charges Total		0.00	0.00	510.90	0.00	0.00	

Equipment 22560 Total 0.00 0.00 510.90 0.00 0.00 510.90

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-2017-11751	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11751 Total		0.00	0.00	153.78	0.00	5.00	

Equipment 22563 Total 0.00 0.00 153.78 0.00 5.00 158.78

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-2017-12077	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.11	0.00	0.00	
FS-2017-12077 Total		0.00	0.00	29.11	0.00	0.00	

Equipment 22655 Total 0.00 0.00 29.11 0.00 0.00 29.11

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-2017-11928	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11928 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22742 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22743 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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-2017-12068	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12068 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

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11707	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	26.98	0.00	0.00	
FS-2017-11707 Total		0.00	0.00	26.98	0.00	0.00	

Equipment 22749 Total 0.00 0.00 26.98 0.00 0.00 26.98

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12088	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2017-12088 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22783 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11792	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11792 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12108	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12108 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22805 Total 0.00 0.00 0.00 0.00 10.00 10.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	148.20	5,140.98	3,658.18	150.00	9,097.36

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11955 Total		0.00	0.00	0.00	7.50	0.00	7.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	0.00	7.50	0.00	7.50

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-2017-11774	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	22.55	0.00	0.00	
FS-2017-11774 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22321 Total 0.00 0.00 22.55 0.00 0.00 22.55

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	
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 22452 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11866	AC-F	0.00	0.00	17.06	0.00	0.00	
FS-2017-11866 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22513 Total 0.00 0.00 17.06 0.00 0.00 17.06

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	39.61	7.50	0.00	47.11

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	
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 22161 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11336	013-010	0.00	0.00	703.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11336 Total		0.00	0.00	703.84	0.00	5.00	
Equipment 22329 Total		0.00	0.00	703.84	0.00	5.00	708.84

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12078	005-040	0.00	0.00	2.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12078 Total		0.00	0.00	2.88	0.00	5.00	
Equipment 22330 Total		0.00	0.00	2.88	0.00	5.00	7.88

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	
ACCIDENTS-2017-229	002-011	0.00	25.80	0.00	0.00	0.00	
	002-120	0.00	13.80	33.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-229 Total		0.00	39.60	33.62	0.00	5.00	
Equipment 22580 Total		0.00	39.60	33.62	0.00	5.00	78.22

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12092	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 86000 - POLICE TRAFFIC							
Equipment: 22713 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-12092 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22713 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 86000 Total		0.00	39.60	740.34	7.50	20.00	807.44

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11719	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.21	0.00	0.00	
FS-2017-11719 Total		0.00	0.00	21.21	0.00	0.00	

Equipment 22065 Total 0.00 0.00 21.21 0.00 0.00 21.21

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12061	017-010	0.00	0.00	277.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12061 Total		0.00	0.00	277.04	0.00	5.00	

Equipment 22460 Total 0.00 0.00 277.04 0.00 5.00 282.04

Equipment: 3 - Rental Rate Charge - 0.00

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

Equipment 3 Total 0.00 0.00 0.00 227.40 0.00 227.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	298.25	227.40	5.00	530.65

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	128.59	0.00	
Direct Charges Total		0.00	0.00	0.00	128.59	0.00	
Equipment 6 Total		0.00	0.00	0.00	128.59	0.00	128.59
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total		0.00	0.00	0.00	128.59	0.00	128.59

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	318.00	19,678.92	28,090.33	605.00	48,692.25