

No Records Returned for Selection Criteria

Work Order Closed Dates from 05/01/2017 to 05/31/2017

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 11534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12405	090-020	0.00	0.00	11.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12405 Total		0.00	0.00	11.36	0.00	5.00	
Equipment 11534 Total		0.00	0.00	11.36	0.00	5.00	16.36

Equipment: 63 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 63 Total		0.00	0.00	0.00	18.95	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 11010 Total	0.00	0.00	11.36	18.95	5.00	35.31

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	
FS-2017-12511	AC	0.00	0.00	25.83	0.00	0.00	
FS-2017-12511 Total		0.00	0.00	25.83	0.00	0.00	
FS-2017-12662	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12662 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22518 Total		0.00	0.00	25.83	0.00	5.00	30.83
Department 13000 Total		0.00	0.00	25.83	131.65	5.00	162.48

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	7.78	0.00	0.00	
Direct Charges Total		0.00	0.00	7.78	0.00	0.00	
FS-2017-12649	003-180	0.00	0.00	16.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12649 Total		0.00	0.00	16.81	0.00	5.00	

Equipment 11646 Total 0.00 0.00 24.59 0.00 5.00 29.59

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	24.59	75.80	5.00	105.39

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-12589	017-010	0.00	0.00	135.05	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12589 Total		0.00	0.00	149.21	0.00	0.00	
FS-2017-12636	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12636 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22351 Total 0.00 0.00 149.21 7.50 5.00 161.71

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11922	017-020	0.00	0.00	122.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11922 Total		0.00	0.00	122.92	0.00	5.00	
FS-2017-12484	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12484 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22440 Total 0.00 0.00 122.92 7.50 10.00 140.42

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22514 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 23 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 17000 - WATER BILLING

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 23 Total		0.00	0.00	0.00	113.70	0.00	113.70
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total		0.00	0.00	272.13	136.20	15.00	423.33

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-12404	090-020	0.00	0.00	2.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12404 Total		0.00	0.00	2.45	0.00	0.00	

Equipment 11930 Total 0.00 0.00 2.45 7.50 0.00 9.95

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11733	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	125.88	0.00	0.00	
FS-2017-11733 Total		0.00	0.00	125.88	0.00	0.00	

Equipment 22070 Total 0.00 0.00 125.88 0.00 0.00 125.88

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	988.72	278.76	0.00	
Direct Charges Total		0.00	0.00	988.72	278.76	0.00	

Equipment 38 Total 0.00 0.00 988.72 278.76 0.00 1,267.48

Equipment: 9999 - 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	10.03	0.00	0.00	
Direct Charges Total		0.00	0.00	10.03	0.00	0.00	

Equipment 9999 Total 0.00 0.00 10.03 0.00 0.00 10.03

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	1,127.08	286.26	0.00	1,413.34

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12501	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12501 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11131 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10705	001-010	0.00	0.00	13.97	0.00	0.00	
	002-040	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	341.64	0.00	0.00	
	005-040	0.00	0.00	97.24	0.00	0.00	
	017-010	0.00	0.00	320.49	0.00	0.00	
	022-040	0.00	0.00	215.20	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-2017-10705 Total		0.00	0.00	988.54	0.00	5.00	
Equipment 11220 Total		0.00	0.00	988.54	0.00	5.00	993.54

Equipment: 11905 - 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-2017-12326	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	50.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12326 Total		0.00	0.00	50.73	0.00	0.00	
Equipment 11905 Total		0.00	0.00	50.73	7.50	0.00	58.23

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	13.70	0.00	
Direct Charges Total		0.00	0.00	0.00	13.70	0.00	
Equipment 22467 Total		0.00	0.00	0.00	13.70	0.00	13.70

Equipment: 22608 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22608 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-12365	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12365 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22608 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22674 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-12525	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2017-12525 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22674 Total		0.00	0.00	17.06	0.00	0.00	17.06
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	1,056.33	21.20	15.00	1,092.53

End of Month Maintenance Details

Department: 19001 - FACILITY MAINTENANCE

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	
Equipment 7 Total		0.00	0.00	0.00	94.75	0.00	94.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total		0.00	0.00	0.00	94.75	0.00	94.75

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 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	9.20	0.00	
Direct Charges Total		0.00	0.00	0.00	9.20	0.00	
Equipment 22689 Total		0.00	0.00	0.00	9.20	0.00	9.20

Equipment: 55 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	0.00	179.75	0.00	179.75

End of Month Maintenance Details

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22447 - Rental Rate Charge - 0.00

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

FS-2017-12447	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12447 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22447 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22567 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	0.00	170.80	0.00	
Direct Charges Total		0.00	0.00	0.00	170.80	0.00	

FS-2017-12410	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12410 Total		0.00	0.00	19.88	0.00	0.00	

Equipment 22567 Total 0.00 0.00 19.88 170.80 0.00 190.68

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	19.88	284.50	5.00	309.38

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10969	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10969 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22582 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12762	002-015	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-2017-12762 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22666 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	10.00	47.90

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12441	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	16.81	0.00	0.00	
FS-2017-12441 Total		0.00	0.00	16.81	0.00	0.00	
Equipment 11278 Total		0.00	0.00	16.81	0.00	0.00	16.81

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	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: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12375	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2017-12375 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22392 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 22415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12671	017-010	0.00	0.00	6.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12671 Total		0.00	0.00	6.66	0.00	5.00	
Equipment 22415 Total		0.00	0.00	6.66	0.00	5.00	11.66

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12283	017-010	0.00	0.00	684.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12283 Total		0.00	0.00	684.08	0.00	5.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment 22541 Total	0.00	0.00	695.43	0.00	5.00	700.43
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	740.52	208.45	10.00	958.97

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12509	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	7.40	0.00	0.00	
	AC	0.00	0.00	171.68	0.00	0.00	
FS-2017-12509 Total		0.00	0.00	179.08	0.00	0.00	
Equipment 11311 Total		0.00	0.00	179.08	0.00	0.00	179.08

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	
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-2017-12324	077-090	0.00	0.00	39.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12324 Total		0.00	0.00	39.52	0.00	0.00	
Equipment 11480 Total		0.00	0.00	39.52	7.50	0.00	47.02

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12624	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	10.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12624 Total		0.00	0.00	10.17	0.00	5.00	
Equipment 11592 Total		0.00	0.00	10.17	0.00	5.00	15.17

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12258	032-010	0.00	0.00	150.75	225.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12258 Total		0.00	0.00	150.75	225.00	5.00	
Equipment 11793 Total		0.00	0.00	150.75	225.00	5.00	380.75

Equipment: 11807 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12352	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	94.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12352 Total		0.00	0.00	94.05	0.00	0.00	

Equipment 11807 Total 0.00 0.00 94.05 7.50 0.00 101.55

Equipment: 11829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11829 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11830 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12506	017-010	0.00	0.00	1,009.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12506 Total		0.00	0.00	1,009.56	0.00	5.00	

Equipment 11892 Total 0.00 0.00 1,009.56 0.00 5.00 1,014.56

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12420	017-020	0.00	0.00	336.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12420 Total		0.00	0.00	336.52	0.00	5.00	
FS-2017-12541	005-040	0.00	0.00	8.99	0.00	0.00	
	017-020	0.00	0.00	336.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12541 Total		0.00	0.00	345.51	0.00	5.00	
FS-2017-12563	017-020	0.00	0.00	336.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12563 Total		0.00	0.00	336.52	0.00	5.00	
FS-2017-12709	031-010	0.00	0.00	0.00	0.00	0.00	
	055-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12709 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11961 Total 0.00 0.00 1,018.55 0.00 20.00 1,038.55

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-2017-12259	017-020	0.00	0.00	336.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12259 Total		0.00	0.00	336.52	0.00	5.00	
FS-2017-12710	031-010	0.00	0.00	0.00	0.00	0.00	
	055-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12710 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total 0.00 0.00 336.52 0.00 10.00 346.52

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12756	017-020	0.00	0.00	61.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12756 Total		0.00	0.00	61.67	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22057 Total 0.00 0.00 61.67 0.00 5.00 66.67

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12315	026-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	613.12	190.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12315 Total		0.00	0.00	613.12	190.50	5.00	

Equipment 22137 Total 0.00 0.00 613.12 190.50 5.00 808.62

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12342	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12342 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12346	017-020	0.00	0.00	336.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12346 Total		0.00	0.00	336.52	0.00	0.00	

Equipment 22138 Total 0.00 0.00 336.52 7.50 5.00 349.02

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12623	031-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	33.93	0.00	0.00	
	AC	0.00	0.00	21.23	0.00	0.00	
FS-2017-12623 Total		0.00	0.00	55.16	0.00	0.00	

Equipment 22273 Total 0.00 0.00 55.16 0.00 0.00 55.16

Equipment: 22490 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12298	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12298 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22490 Total 0.00 0.00 21.62 7.50 0.00 29.12

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10633	035-020	0.00	0.00	142.18	0.00	0.00	
	065-060	0.00	0.00	78.52	0.00	0.00	
	067-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10633 Total		0.00	0.00	220.70	0.00	5.00	
FS-2017-12736	031-010	0.00	0.00	148.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12736 Total		0.00	0.00	148.94	0.00	5.00	

Equipment 22618 Total 0.00 0.00 369.64 0.00 10.00 379.64

Equipment: 22625 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12565	065-010	0.00	0.00	0.00	0.00	0.00	
	120-040	0.00	0.00	100.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12565 Total		0.00	0.00	100.85	0.00	5.00	

Equipment 22625 Total 0.00 0.00 100.85 0.00 5.00 105.85

Equipment: 22627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22627 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22645 - Rental Rate Charge - 0.00

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

Department: 32000 - STREET & BRIDGE

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12314	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12314 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22645 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-12194	017-020	0.00	0.00	86.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12194 Total		0.00	0.00	86.65	0.00	5.00	
FS-2017-12651	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12651 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22652 Total 0.00 0.00 86.65 7.50 10.00 104.15

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12289	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12289 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22672 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12288	003-015	0.00	0.00	3.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12288 Total		0.00	0.00	3.23	0.00	5.00	

Equipment 22673 Total 0.00 0.00 3.23 0.00 5.00 8.23

Equipment: 22696 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2017-12523	017-020	0.00	0.00	336.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12523 Total		0.00	0.00	336.52	0.00	5.00	
FS-2017-12590	002-120	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-2017-12590 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22696 Total		0.00	0.00	347.87	0.00	10.00	357.87

Equipment: 22697 - Rental Rate Charge - 0.00

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

Equipment 22697 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12277	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2017-12277 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22735 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22755 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12275	U	0.00	0.00	10.80	0.00	0.00	
FS-2017-12275 Total		0.00	0.00	10.80	0.00	0.00	

Equipment 22755 Total 0.00 0.00 10.80 0.00 0.00 10.80

Equipment: 3798 - Rental Rate Charge - 0.00

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

Department: 32000 - STREET & BRIDGE

Equipment: 3798 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.39	0.00	0.00	
Direct Charges Total		0.00	0.00	3.39	0.00	0.00	
Equipment 3798 Total		0.00	0.00	3.39	0.00	0.00	3.39
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total		0.00	0.00	4,881.69	1,230.50	110.00	6,222.19

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-12310	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12310 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12366	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12366 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12475	044-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12475 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12538	044-000	0.00	0.00	0.00	0.00	0.00	
	077-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12538 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22771 Total		0.00	0.00	0.00	7.50	15.00	22.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	0.00	7.50	15.00	22.50

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

Equipment: 22049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12328	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12328 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22049 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 37000 Total	0.00	0.00	0.00	45.40	0.00	45.40

End of Month Maintenance Details

Department: 39001 - AIRPORT

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	228.28	240.35	0.00	
Direct Charges Total		0.00	0.00	228.28	240.35	0.00	
Equipment 36 Total		0.00	0.00	228.28	240.35	0.00	468.63
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	228.28	240.35	0.00	468.63

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.51	0.00	0.00	
Direct Charges Total		0.00	0.00	30.51	0.00	0.00	
Equipment 11378 Total		0.00	0.00	30.51	0.00	0.00	30.51

Equipment: 11619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12478	031-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	7.28	0.00	0.00	
	066-010	0.00	0.00	207.68	0.00	0.00	
	066-015	0.00	0.00	9.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12478 Total		0.00	0.00	224.47	0.00	5.00	
Equipment 11619 Total		0.00	0.00	224.47	0.00	5.00	229.47

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12556	017-020	0.00	0.00	71.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12556 Total		0.00	0.00	71.68	0.00	5.00	
Equipment 11749 Total		0.00	0.00	71.68	0.00	5.00	76.68

Equipment: 11810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.26	0.00	0.00	
Direct Charges Total		0.00	0.00	14.26	0.00	0.00	
FS-2017-12263	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12263 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11810 Total		0.00	0.00	14.26	0.00	5.00	19.26

Equipment: 11997 - Rental Rate Charge - 0.00

Work Order	Task	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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11997 - 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-2017-12600	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12600 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11997 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22164 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12264	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12264 Total		0.00	0.00	138.52	0.00	5.00	
Equipment 22353 Total		0.00	0.00	138.52	0.00	5.00	143.52

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12379	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	81.01	0.00	0.00	
FS-2017-12379 Total		0.00	0.00	81.01	0.00	0.00	
FS-2017-12672	043-010	0.00	0.00	6.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12672 Total		0.00	0.00	6.36	0.00	5.00	
Equipment 22450 Total		0.00	0.00	87.37	0.00	5.00	92.37

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-2017-12490	002-060	0.00	0.00	257.31	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	61.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12490 Total		0.00	0.00	318.71	0.00	5.00	
FS-2017-12653	002-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12653 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22483 Total		0.00	0.00	318.71	0.00	10.00	328.71

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12473	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12473 Total		0.00	0.00	0.58	0.00	5.00	
Equipment 22489 Total		0.00	0.00	0.58	0.00	5.00	5.58

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12322	U	0.00	0.00	9.52	0.00	0.00	
FS-2017-12322 Total		0.00	0.00	9.52	0.00	0.00	
Equipment 22509 Total		0.00	0.00	9.52	0.00	0.00	9.52

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22668 Total		0.00	0.00	1.30	0.00	0.00	1.30

Equipment: 22811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11809	099-015	0.00	0.00	11.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-11809 Total		0.00	0.00	11.53	0.00	5.00	

Equipment 22811 Total 0.00 0.00 11.53 0.00 5.00 16.53

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	16.75	0.00	
Direct Charges Total		0.00	0.00	12.38	16.75	0.00	

Equipment 22824 Total 0.00 0.00 12.38 16.75 0.00 29.13

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	16.75	0.00	
Direct Charges Total		0.00	0.00	12.38	16.75	0.00	

Equipment 22826 Total 0.00 0.00 12.38 16.75 0.00 29.13

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	140.36	430.96	0.00	
Direct Charges Total		0.00	0.00	140.36	430.96	0.00	

Equipment 25 Total 0.00 0.00 140.36 430.96 0.00 571.32

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	1,073.57	1,464.46	50.00	2,588.03

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11705	003-010	0.00	0.00	165.26	0.00	0.00	
	027-010	0.00	0.00	52.83	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-2017-11705 Total		0.00	0.00	218.09	0.00	5.00	
FS-2017-12635	003-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2017-12635 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 22179 Total		0.00	0.00	237.04	0.00	5.00	242.04

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12219	002-150	0.00	0.00	11.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12219 Total		0.00	0.00	11.38	0.00	5.00	
Equipment 22204 Total		0.00	0.00	11.38	0.00	5.00	16.38

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12660	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2017-12660 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22387 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12626	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12626	Total	0.00	0.00	35.18	0.00	0.00	

Equipment 22388 Total 0.00 0.00 35.18 7.50 0.00 42.68

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12522	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	59.69	0.00	0.00	
	013-017	0.00	0.00	43.47	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	
	043-020	0.00	0.00	0.00	50.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	92.15	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12522	Total	0.00	0.00	195.31	50.00	0.00	

Equipment 22510 Total 0.00 0.00 195.31 57.50 0.00 252.81

Equipment: 22511 - Rental Rate Charge - 0.00

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

Equipment 22511 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 28 - Rental Rate Charge - 0.00

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

Equipment 28 Total 0.00 0.00 0.00 132.65 0.00 132.65

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	500.53	1,197.65	10.00	1,708.18

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.70	0.00	0.00	
Direct Charges Total		0.00	0.00	10.70	0.00	0.00	
Equipment 22002 Total		0.00	0.00	10.70	0.00	0.00	10.70

Equipment: 22009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12755	031-010	0.00	0.00	96.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12755 Total		0.00	0.00	96.26	0.00	5.00	
Equipment 22009 Total		0.00	0.00	96.26	0.00	5.00	101.26

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	238.07	0.00	0.00	
Direct Charges Total		0.00	0.00	238.07	0.00	0.00	
Equipment 22215 Total		0.00	0.00	238.07	0.00	0.00	238.07

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	1.69	149.60	0.00	
Direct Charges Total		0.00	0.00	1.69	149.60	0.00	
Equipment 24 Total		0.00	0.00	1.69	149.60	0.00	151.29

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	346.72	149.60	5.00	501.32

End of Month Maintenance Details

Department: 42001 - WATER QUALITY LAB

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 45 Total		0.00	0.00	0.00	75.80	0.00	75.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	0.00	75.80	0.00	75.80

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	112.23	0.00	
Direct Charges Total		0.00	0.00	0.00	112.23	0.00	
MR-2017-888	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-888 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11980 Total		0.00	0.00	0.00	112.23	0.00	112.23

Equipment: 22001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12154	120-010	0.00	0.00	9.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12154 Total		0.00	0.00	9.22	0.00	5.00	
Equipment 22001 Total		0.00	0.00	9.22	0.00	5.00	14.22

Equipment: 22008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11747	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	53.77	0.00	0.00	
	045-100	0.00	0.00	66.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11747 Total		0.00	0.00	120.46	0.00	5.00	
Equipment 22008 Total		0.00	0.00	120.46	7.50	5.00	132.96

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12060	031-010	0.00	0.00	0.00	0.00	0.00	
	098-050	0.00	0.00	272.23	0.00	0.00	
	120-000	0.00	0.00	299.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12060 Total		0.00	0.00	571.58	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22117 Total 0.00 0.00 571.58 0.00 5.00 576.58

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.66	0.00	0.00	
Direct Charges Total		0.00	0.00	10.66	0.00	0.00	
FS-2017-12261	017-020	0.00	0.00	336.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	191.52	0.00	0.00	
FS-2017-12261 Total		0.00	0.00	528.04	0.00	0.00	

Equipment 22139 Total 0.00 0.00 538.70 0.00 0.00 538.70

Equipment: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12477	017-020	0.00	0.00	173.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12477 Total		0.00	0.00	173.30	0.00	5.00	

Equipment 22239 Total 0.00 0.00 173.30 0.00 5.00 178.30

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12747	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12747 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22347 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	34.25	0.00	0.00	
Direct Charges Total		0.00	0.00	34.25	0.00	0.00	

Equipment 22402 Total 0.00 0.00 34.25 0.00 0.00 34.25

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

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	
FS-2017-12557	098-040	0.00	0.00	61.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12557 Total		0.00	0.00	61.32	0.00	5.00	

Equipment 22412 Total 0.00 0.00 61.32 0.00 5.00 66.32

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-2017-12599	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	0.00	40.83	0.00	
	035-020	0.00	0.00	103.57	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-2017-12599 Total		0.00	0.00	103.57	40.83	5.00	

Equipment 22442 Total 0.00 0.00 103.57 40.83 5.00 149.40

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-2017-12227	015-125	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12227 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: 22816 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	91.15	0.00	0.00	
Direct Charges Total		0.00	0.00	91.15	0.00	0.00	
FS-2017-12612	039-015	0.00	0.00	5.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12612 Total		0.00	0.00	5.29	0.00	5.00	

Equipment 22816 Total 0.00 0.00 96.44 0.00 5.00 101.44

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 27 - 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	605.40	0.00	
Direct Charges Total		0.00	0.00	0.00	605.40	0.00	
Equipment 27 Total		0.00	0.00	0.00	605.40	0.00	605.40
Equipment: 3813 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10839	071-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10839 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3813 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 43001 Total		0.00	0.00	1,708.84	773.46	45.00	2,527.30

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12646	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12646 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11593 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	
FS-2017-12719	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12719 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22087 Total		0.00	0.00	1.30	0.00	5.00	6.30

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.65	0.00	0.00	
Direct Charges Total		0.00	0.00	30.65	0.00	0.00	
Equipment 22088 Total		0.00	0.00	30.65	0.00	0.00	30.65

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	35.00	7.50	0.00	
Direct Charges Total		0.00	0.00	35.00	7.50	0.00	
FS-2017-12381	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12381 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22657 Total		0.00	0.00	65.56	7.50	0.00	73.06

Equipment: 22823 - 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: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22823 Total		0.00	0.00	0.00	16.75	0.00	16.75

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	66.66	321.15	0.00	
Direct Charges Total		0.00	0.00	66.66	321.15	0.00	
Equipment 26 Total		0.00	0.00	66.66	321.15	0.00	387.81

Equipment: 3537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12496	077-015	0.00	0.00	5.43	0.00	0.00	
	077-090	0.00	0.00	99.37	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.18	0.00	0.00	
FS-2017-12496 Total		0.00	0.00	114.98	0.00	0.00	
Equipment 3537 Total		0.00	0.00	114.98	0.00	0.00	114.98

Equipment: 68 - 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	853.93	0.00	0.00	
Direct Charges Total		0.00	0.00	853.93	0.00	0.00	
Equipment 68 Total		0.00	0.00	853.93	0.00	0.00	853.93

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	1,133.08	345.40	10.00	1,488.48

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-12674	002-015	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	1.25	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	077-090	0.00	0.00	4.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12674 Total		0.00	0.00	5.73	0.00	5.00	
Equipment 22094 Total		0.00	0.00	5.73	7.50	5.00	18.23

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.26	0.00	0.00	
Direct Charges Total		0.00	0.00	0.26	0.00	0.00	
Equipment 22219 Total		0.00	0.00	0.26	0.00	0.00	0.26

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11947	044-010	0.00	0.00	73.04	0.00	0.00	
	044-080	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11947 Total		0.00	0.00	73.04	0.00	5.00	
FS-2017-12564	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12564 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22278 Total		0.00	0.00	73.04	0.00	10.00	83.04

Equipment: 22316 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22316 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11897	098-010	0.00	0.00	265.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11897 Total		0.00	0.00	265.71	0.00	5.00	

Equipment 22346 Total 0.00 0.00 265.71 0.00 5.00 270.71

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.82	0.00	0.00	
Direct Charges Total		0.00	0.00	10.82	0.00	0.00	

Equipment 22348 Total 0.00 0.00 10.82 0.00 0.00 10.82

Equipment: 22364 - Rental Rate Charge - 0.00

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

Equipment 22364 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.61	0.00	0.00	
Direct Charges Total		0.00	0.00	22.61	0.00	0.00	

Equipment 22496 Total 0.00 0.00 22.61 0.00 0.00 22.61

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	53.11	0.00	
Direct Charges Total		0.00	0.00	0.00	53.11	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12467	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12467 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 22497 Total 0.00 0.00 138.52 53.11 5.00 196.63

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	
FS-2017-12587	003-020	0.00	0.00	5.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12587 Total		0.00	0.00	5.90	0.00	5.00	

Equipment 22577 Total 0.00 0.00 17.25 0.00 5.00 22.25

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	25.95	0.00	0.00	
Direct Charges Total		0.00	0.00	25.95	0.00	0.00	

Equipment 22631 Total 0.00 0.00 25.95 0.00 0.00 25.95

Equipment: 31 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comml Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	571.24	371.31	30.00	972.55

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11953 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12583	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12583 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11953 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11767	003-010	0.00	0.00	323.89	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	183.72	0.00	0.00	
FS-2017-11767 Total		0.00	0.00	507.61	0.00	0.00	
Equipment 22142 Total		0.00	0.00	507.61	0.00	0.00	507.61

Equipment: 22242 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12198	071-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12198 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12453	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12453 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12489	120-010	0.00	0.00	0.00	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12489 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12578	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12578 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22242 Total		0.00	0.00	0.00	0.00	20.00	20.00

Equipment: 22327 - 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-2017-12118	002-060	0.00	0.00	0.00	350.00	0.00	
	002-150	0.00	0.00	64.72	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	005-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	013-240	0.00	0.00	71.72	0.00	0.00	
	016-050	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	043-030	0.00	0.00	64.78	0.00	0.00	
	071-010	0.00	0.00	6.60	0.00	0.00	
	120-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12118 Total		0.00	0.00	207.82	350.00	5.00	

Equipment 22327 Total 0.00 0.00 207.82 357.50 5.00 570.32

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-2017-12290	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12290 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22661 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2017-12610	017-020	0.00	0.00	86.65	0.00	0.00	
	097-070	0.00	0.00	8.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12610 Total		0.00	0.00	95.41	0.00	5.00	

Equipment 22703 Total 0.00 0.00 95.41 0.00 5.00 100.41

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	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	

Equipment 22815 Total 0.00 0.00 12.38 0.00 0.00 12.38

Equipment: 22825 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22825 - 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	81.33	16.75	0.00	
Direct Charges Total		0.00	0.00	81.33	16.75	0.00	

Equipment 22825 Total 0.00 0.00 81.33 16.75 0.00 98.08

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	244.35	0.00	
Direct Charges Total		0.00	0.00	0.00	244.35	0.00	

Equipment 32 Total 0.00 0.00 0.00 244.35 0.00 244.35

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	
FS-2017-12333	UT	0.00	0.00	1.67	0.00	0.00	
FS-2017-12333 Total		0.00	0.00	1.67	0.00	0.00	

Equipment 3812 Total 0.00 0.00 1.67 0.00 0.00 1.67

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	906.22	618.60	40.00	1,564.82

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12282	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2017-12282 Total		0.00	0.00	18.95	0.00	0.00	
FS-2017-12675	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12675 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11306 Total 0.00 0.00 18.95 0.00 5.00 23.95

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11832	001-010	0.00	0.00	0.00	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	013-150	0.00	0.00	0.00	2,814.90	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-2017-11832 Total		0.00	0.00	0.00	2,814.90	5.00	
FS-2017-12572	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12572 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11751 Total 0.00 0.00 0.00 2,822.40 5.00 2,827.40

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12621	002-150	0.00	0.00	22.76	0.00	0.00	
	077-015	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12621 Total		0.00	0.00	28.19	0.00	0.00	

Equipment 22827 Total 0.00 0.00 28.19 0.00 0.00 28.19

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	83.28	92.75	0.00	
Direct Charges Total		0.00	0.00	83.28	92.75	0.00	

Equipment 33 Total 0.00 0.00 83.28 92.75 0.00 176.03

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	130.42	2,915.15	10.00	3,055.57

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	68.94	0.00	0.00	
Direct Charges Total		0.00	0.00	68.94	0.00	0.00	
Equipment 22296 Total		0.00	0.00	68.94	0.00	0.00	68.94

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	
Direct Charges		0.00	0.00	264.95	0.00	0.00	
Direct Charges Total		0.00	0.00	264.95	0.00	0.00	
FS-2017-12334	099-050	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	136.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12334 Total		0.00	0.00	136.97	0.00	5.00	
FS-2017-12554	002-120	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12554 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22297 Total		0.00	0.00	401.92	0.00	10.00	411.92

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	
FS-2017-12743	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12743 Total		0.00	0.00	138.52	0.00	5.00	
Equipment 22306 Total		0.00	0.00	138.52	0.00	5.00	143.52

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12605	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12605 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 22309 Total 0.00 0.00 18.95 7.50 0.00 26.45

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.63	0.00	0.00	
Direct Charges Total		0.00	0.00	5.63	0.00	0.00	
FS-2017-12526	017-040	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	20.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12526 Total		0.00	0.00	20.99	0.00	5.00	

Equipment 22310 Total 0.00 0.00 26.62 0.00 5.00 31.62

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12503	032-030	0.00	0.00	0.00	0.00	0.00	
	032-040	0.00	0.00	369.91	0.00	0.00	
	043-020	0.00	0.00	18.66	0.00	0.00	
	097-070	0.00	0.00	0.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12503 Total		0.00	0.00	389.07	0.00	5.00	

Equipment 22319 Total 0.00 0.00 389.07 0.00 5.00 394.07

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12548	097-015	0.00	0.00	146.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12548 Total		0.00	0.00	146.65	0.00	5.00	
FS-2017-12712	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12712 Total		0.00	0.00	97.23	0.00	5.00	
FS-2017-12761	017-020	0.00	0.00	336.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	13.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12761	Total	0.00	0.00	350.45	0.00	5.00	

Equipment 22322 Total 0.00 0.00 594.33 0.00 15.00 609.33

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12689	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	7.77	0.00	0.00	
	045-100	0.00	0.00	53.74	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	120-000	0.00	0.00	43.12	0.00	0.00	
	ACEF	0.00	0.00	213.45	0.00	0.00	
FS-2017-12689	Total	0.00	0.00	415.31	0.00	0.00	

Equipment 22323 Total 0.00 0.00 415.31 0.00 0.00 415.31

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12446	001-010	0.00	0.00	0.00	0.00	0.00	
	026-010	0.00	0.00	75.76	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12446	Total	0.00	0.00	75.76	0.00	5.00	
FS-2017-12758	031-010	0.00	0.00	0.00	0.00	0.00	
	067-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12758	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22324 Total 0.00 0.00 75.76 0.00 10.00 85.76

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,501.92	0.00	
Direct Charges Total		0.00	0.00	0.00	2,501.92	0.00	
FS-2017-12476	001-010	0.00	0.00	9.67	0.00	0.00	
	002-015	0.00	0.00	12.83	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	071-000	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	14.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12476 Total		0.00	0.00	36.94	0.00	5.00	

Equipment 22349 Total 0.00 0.00 36.94 2,501.92 5.00 2,543.86

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12286	002-120	0.00	0.00	12.27	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12286 Total		0.00	0.00	12.27	0.00	5.00	

Equipment 22357 Total 0.00 0.00 12.27 0.00 5.00 17.27

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.62	0.00	0.00	
Direct Charges Total		0.00	0.00	2.62	0.00	0.00	
FS-2017-12335	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12335 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12738	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12738 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12757	017-010	0.00	0.00	673.04	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12757 Total		0.00	0.00	673.04	0.00	5.00	

Equipment 22407 Total 0.00 0.00 675.66 0.00 15.00 690.66

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12287	031-010	0.00	0.00	94.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12287 Total		0.00	0.00	94.05	0.00	5.00	
FS-2017-12764	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12764 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22445 Total 0.00 0.00 119.88 0.00 5.00 124.88

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	235.03	0.00	
Direct Charges Total		0.00	0.00	11.35	235.03	0.00	
FS-2017-12673	017-020	0.00	0.00	336.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12673 Total		0.00	0.00	336.52	0.00	5.00	

Equipment 22449 Total 0.00 0.00 347.87 235.03 5.00 587.90

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	12.14	0.00	0.00	
Direct Charges Total		0.00	0.00	12.14	0.00	0.00	

Equipment 22484 Total 0.00 0.00 12.14 0.00 0.00 12.14

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11507	055-020	0.00	0.00	0.00	2,550.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11507 Total		0.00	0.00	0.00	2,550.00	5.00	

Equipment 22498 Total 0.00 0.00 0.00 2,550.00 5.00 2,555.00

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12692	002-150	0.00	0.00	10.49	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	25.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12692 Total		0.00	0.00	36.45	0.00	5.00	

Equipment 22681 Total 0.00 0.00 36.45 0.00 5.00 41.45

Equipment: 22695 - 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: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12500	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12500 Total		0.00	0.00	97.23	0.00	5.00	
Equipment 22695 Total		0.00	0.00	97.23	0.00	5.00	102.23

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.16	0.00	0.00	
Direct Charges Total		0.00	0.00	2.16	0.00	0.00	
Equipment 22761 Total		0.00	0.00	2.16	0.00	0.00	2.16

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2017-12185	002-120	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-2017-12185 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12669	017-015	0.00	0.00	28.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12669 Total		0.00	0.00	28.76	0.00	5.00	
Equipment 22777 Total		0.00	0.00	51.46	0.00	10.00	61.46

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
Equipment 22778 Total		0.00	0.00	11.35	0.00	0.00	11.35

Equipment: 22813 - Rental Rate Charge - 0.00

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

Department: 58000 - STORM WATER

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.56	0.00	0.00	
Direct Charges Total		0.00	0.00	41.56	0.00	0.00	
FS-2017-12598	031-010	0.00	0.00	37.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12598 Total		0.00	0.00	37.11	0.00	5.00	

Equipment 22813 Total 0.00 0.00 78.67 0.00 5.00 83.67

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	70.43	466.75	0.00	
Direct Charges Total		0.00	0.00	70.43	466.75	0.00	

Equipment 58 Total 0.00 0.00 70.43 466.75 0.00 537.18

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total	0.00	0.00	3,681.93	5,761.20	115.00	9,558.13

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	411.22	998.02	0.00	
Direct Charges Total		0.00	0.00	411.22	998.02	0.00	

Equipment 11 Total 0.00 0.00 411.22 998.02 0.00 1,409.24

Equipment: 11470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12570	031-010	0.00	0.00	97.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12570 Total		0.00	0.00	97.24	0.00	5.00	

Equipment 11470 Total 0.00 0.00 97.24 0.00 5.00 102.24

Equipment: 11645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11668	120-010	0.00	0.00	7.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11668 Total		0.00	0.00	7.17	0.00	5.00	

Equipment 11645 Total 0.00 0.00 7.17 0.00 5.00 12.17

Equipment: 11665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12425	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12425 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11665 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12585	017-020	0.00	0.00	90.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12585 Total		0.00	0.00	90.83	0.00	5.00	

Equipment 11668 Total 0.00 0.00 90.83 0.00 5.00 95.83

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11842	077-020	0.00	0.00	33.77	0.00	0.00	
	077-100	0.00	0.00	18.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11842 Total		0.00	0.00	52.14	0.00	5.00	
Equipment 11677 Total		0.00	0.00	52.14	0.00	5.00	57.14

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
FS-2017-12284	017-020	0.00	0.00	90.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12284 Total		0.00	0.00	90.83	0.00	5.00	
Equipment 11681 Total		0.00	0.00	119.37	0.00	5.00	124.37

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.33	0.00	0.00	
Direct Charges Total		0.00	0.00	9.33	0.00	0.00	
Equipment 11844 Total		0.00	0.00	9.33	0.00	0.00	9.33

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12394	003-020	0.00	0.00	32.45	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	10.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12394 Total		0.00	0.00	42.62	0.00	5.00	
Equipment 11890 Total		0.00	0.00	42.62	0.00	5.00	47.62

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	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: 11932 - 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-2017-12699	017-020	0.00	0.00	101.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12699 Total		0.00	0.00	101.63	0.00	5.00	
Equipment 11932 Total		0.00	0.00	101.63	0.00	5.00	106.63

Equipment: 11962 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11910	017-020	0.00	0.00	0.00	0.00	0.00	
	032-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11910 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11962 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12499	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12499 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11976 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	
FS-2017-12492	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12492 Total		0.00	0.00	138.52	0.00	5.00	
Equipment 22000 Total		0.00	0.00	138.52	0.00	5.00	143.52

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.09	0.00	0.00	
Direct Charges Total		0.00	0.00	81.09	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12230	031-010	0.00	0.00	88.79	0.00	0.00	
	042-015	0.00	0.00	12.38	0.00	0.00	
	042-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12230 Total		0.00	0.00	101.17	0.00	5.00	

Equipment 22046 Total 0.00 0.00 182.26 0.00 5.00 187.26

Equipment: 22061 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12516	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12516 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 22061 Total 0.00 0.00 138.52 0.00 5.00 143.52

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.74	0.00	0.00	
Direct Charges Total		0.00	0.00	8.74	0.00	0.00	

Equipment 22113 Total 0.00 0.00 8.74 0.00 0.00 8.74

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12616	013-010	0.00	0.00	47.44	0.00	0.00	
	013-020	0.00	0.00	0.00	0.00	0.00	
	013-040	0.00	0.00	49.96	0.00	0.00	
	017-010	0.00	0.00	554.08	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12616 Total		0.00	0.00	651.48	0.00	5.00	

Equipment 22114 Total 0.00 0.00 651.48 0.00 5.00 656.48

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.09	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22121 - 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	81.09	0.00	0.00	

Equipment 22121 Total 0.00 0.00 81.09 0.00 0.00 81.09

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-2017-11864	065-010	0.00	0.00	57.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-11864 Total		0.00	0.00	57.94	0.00	5.00	
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Equipment 22144 Total 0.00 0.00 57.94 0.00 5.00 62.94

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-2017-12285	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	27.17	0.00	0.00	

	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12285 Total		0.00	0.00	27.17	0.00	5.00	

Equipment 22166 Total 0.00 0.00 27.17 0.00 5.00 32.17

Equipment: 22168 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	81.09	0.00	0.00	
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Direct Charges Total		0.00	0.00	81.09	0.00	0.00	
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Equipment 22168 Total 0.00 0.00 81.09 0.00 0.00 81.09

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	

Direct Charges		0.00	0.00	0.53	0.00	0.00	
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Direct Charges Total		0.00	0.00	0.53	0.00	0.00	
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Equipment 22305 Total 0.00 0.00 0.53 0.00 0.00 0.53

Equipment: 22405 - 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: 60000 - PARKS

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	153.50	0.00	0.00	
Direct Charges Total		0.00	0.00	153.50	0.00	0.00	
Equipment 22405 Total		0.00	0.00	153.50	0.00	0.00	153.50

Equipment: 22549 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11671	065-090	0.00	0.00	64.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11671 Total		0.00	0.00	64.42	0.00	5.00	
Equipment 22549 Total		0.00	0.00	64.42	0.00	5.00	69.42

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	108.26	0.00	0.00	
Direct Charges Total		0.00	0.00	108.26	0.00	0.00	
FS-2017-12448	099-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12448 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22634 Total		0.00	0.00	108.26	0.00	5.00	113.26

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	
FS-2017-11712	031-010	0.00	0.00	151.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11712 Total		0.00	0.00	151.45	0.00	5.00	
Equipment 22682 Total		0.00	0.00	151.45	0.00	5.00	156.45

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-241	002-011	0.00	14.40	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	002-140	0.00	0.00	0.00	798.80	0.00	
	002-150	0.00	39.00	68.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-241 Total		0.00	53.40	68.11	798.80	5.00	
FS-2017-12530	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.95	0.00	0.00	
FS-2017-12530 Total		0.00	0.00	18.95	0.00	0.00	
FS-2017-12750	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12750 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22706 Total		0.00	53.40	87.06	798.80	10.00	949.26

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	76.96	0.00	0.00	
Direct Charges Total		0.00	0.00	76.96	0.00	0.00	
Equipment 22716 Total		0.00	0.00	76.96	0.00	0.00	76.96

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12698	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12698 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22722 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12744	120-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12744 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22774 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22794 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22794 - 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-2017-12384	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12384 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22794 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 3505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12722	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12722 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3505 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	53.40	2,940.54	1,796.82	125.00	4,915.76

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: 22116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11815	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	25.04	0.00	0.00	
FS-2017-11815 Total		0.00	0.00	25.04	0.00	0.00	
Equipment 22116 Total		0.00	0.00	25.04	0.00	0.00	25.04

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	25.04	54.85	0.00	79.89

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.10	0.00	0.00	
Direct Charges Total		0.00	0.00	26.10	0.00	0.00	
Equipment 11846 Total		0.00	0.00	26.10	0.00	0.00	26.10

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12676	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	1.08	0.00	0.00	
	045-015	0.00	0.00	2.48	0.00	0.00	
	099-050	0.00	0.00	36.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12676 Total		0.00	0.00	40.07	0.00	5.00	
Equipment 11901 Total		0.00	0.00	40.07	0.00	5.00	45.07

Equipment: 11902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12142	077-090	0.00	0.00	0.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12142 Total		0.00	0.00	0.92	0.00	5.00	
Equipment 11902 Total		0.00	0.00	0.92	0.00	5.00	5.92

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12491	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12491 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22593 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 29 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment 29 Total	0.00	0.00	0.00	92.75	0.00	92.75
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	67.09	92.75	15.00	174.84

End of Month Maintenance Details

Department: 66004 - CIVIC EVENTS

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	

Equipment 52 Total 0.00 0.00 0.00 74.80 0.00 74.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	0.00	74.80	0.00	74.80

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 11815 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2017-12265	013-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12265 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11933 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22386 - 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-2017-12450	017-020	0.00	0.00	166.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12450 Total		0.00	0.00	166.68	0.00	5.00	
Equipment 22386 Total		0.00	0.00	166.68	0.00	5.00	171.68

Equipment: 22454 - 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-2017-12221	077-020	0.00	0.00	22.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12221 Total		0.00	0.00	22.17	0.00	5.00	
FS-2017-12504	017-020	0.00	0.00	186.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12504 Total		0.00	0.00	186.20	0.00	5.00	
Equipment 22454 Total		0.00	0.00	208.37	0.00	10.00	218.37

Equipment: 22469 - 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-2017-11847	017-020	0.00	0.00	76.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11847 Total		0.00	0.00	76.58	0.00	5.00	

Equipment 22469 Total 0.00 0.00 76.58 0.00 5.00 81.58

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-2017-12555	031-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	27.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12555 Total		0.00	0.00	27.03	0.00	5.00	

Equipment 22717 Total 0.00 0.00 27.03 0.00 5.00 32.03

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	5.43	0.00	0.00	
Direct Charges Total		0.00	0.00	5.43	0.00	0.00	
FS-2017-12661	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12661 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22726 Total 0.00 0.00 5.43 0.00 5.00 10.43

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	237.24	0.00	
Direct Charges Total		0.00	0.00	0.00	237.24	0.00	

Equipment 51 Total 0.00 0.00 0.00 237.24 0.00 237.24

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	484.09	244.74	35.00	763.83

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	
FS-2017-12344	003-010	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12344 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22180 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22714 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22714 Total 0.00 0.00 0.00 7.50 0.00 7.50

Department 78003 Total	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	0.00	0.00	0.00	140.15	5.00	145.15

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: 22122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22122 Total 0.00 0.00 12.31 0.00 0.00 12.31

Equipment: 22266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12595	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2017-12595 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22266 Total 0.00 0.00 16.55 0.00 0.00 16.55

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22350 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	266.11	0.00	0.00	
Direct Charges Total		0.00	0.00	266.11	0.00	0.00	

Equipment 72 Total 0.00 0.00 266.11 0.00 0.00 266.11

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	294.97	2,992.60	0.00	3,287.57

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12602	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	6.88	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12602 Total		0.00	0.00	6.88	0.00	5.00	

Equipment 11763 Total 0.00 0.00 6.88 0.00 5.00 11.88

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-11810	017-020	0.00	0.00	320.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11810 Total		0.00	0.00	320.60	0.00	5.00	
FS-2017-12337	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12337 Total		0.00	0.00	30.20	0.00	0.00	

Equipment 22027 Total 0.00 0.00 350.80 7.50 5.00 363.30

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11776	017-010	0.00	0.00	101.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11776 Total		0.00	0.00	101.15	0.00	5.00	

Equipment 22216 Total 0.00 0.00 101.15 0.00 5.00 106.15

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12505	017-020	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: 81000 - POLICE CID							
Equipment: 22374 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12505 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22374 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22690 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-12645	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12645 Total		0.00	0.00	14.16	0.00	0.00	
Equipment 22690 Total		0.00	0.00	14.16	7.50	0.00	21.66
Equipment: 22746 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12262	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12262 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
Department 81000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	472.99	15.00	25.00	512.99

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12348	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	119.84	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12348 Total		0.00	0.00	143.63	0.00	0.00	
Equipment 22034 Total		0.00	0.00	143.63	7.50	0.00	151.13

Equipment: 22035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12631	003-010	0.00	0.00	303.49	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	178.00	0.00	0.00	
	013-017	0.00	0.00	45.42	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	103.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12631 Total		0.00	0.00	630.59	0.00	5.00	
FS-2017-12685	034-030	0.00	0.00	0.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12685 Total		0.00	0.00	0.53	0.00	0.00	
Equipment 22035 Total		0.00	0.00	631.12	7.50	5.00	643.62

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22090 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	

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	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12413	017-020	0.00	0.00	288.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12413 Total		0.00	0.00	288.00	0.00	5.00	
FS-2017-12678	005-020	0.00	0.00	30.11	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12678 Total		0.00	0.00	30.11	0.00	0.00	
Equipment 22199 Total		0.00	0.00	318.11	7.50	5.00	330.61

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11798	001-015	0.00	0.00	8.60	0.00	0.00	
	005-040	0.00	0.00	12.04	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	016-010	0.00	0.00	87.99	0.00	0.00	
	016-020	0.00	0.00	293.86	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	310.61	0.00	0.00	
	045-070	0.00	0.00	200.56	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2017-11798 Total		0.00	0.00	930.21	60.00	0.00	
FS-2017-12416	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	398.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12416 Total		0.00	0.00	398.24	0.00	5.00	
Equipment 22247 Total		0.00	0.00	1,328.45	60.00	5.00	1,393.45

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-244	002-011	0.00	21.00	0.00	0.00	0.00	
	002-020	0.00	54.60	135.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-244 Total		0.00	75.60	135.73	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12663	045-120	0.00	0.00	499.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12663 Total		0.00	0.00	499.92	0.00	5.00	

Equipment 22249 Total 0.00 75.60 635.65 0.00 10.00 721.25

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-2017-12253	001-015	0.00	0.00	8.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.27	0.00	0.00	
	AC	0.00	0.00	23.70	0.00	0.00	
FS-2017-12253 Total		0.00	0.00	32.57	0.00	0.00	

Equipment 22251 Total 0.00 0.00 32.57 0.00 0.00 32.57

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	0.00	1,007.50	0.00	
Direct Charges Total		0.00	0.00	0.00	1,007.50	0.00	

Equipment 22253 Total 0.00 0.00 0.00 1,007.50 0.00 1,007.50

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12231	013-010	0.00	0.00	0.00	0.00	0.00	
	014-015	0.00	0.00	35.50	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	576.00	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-2017-12231 Total		0.00	0.00	611.50	0.00	5.00	
FS-2017-12518	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12518 Total		0.00	0.00	16.55	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22258 Total 0.00 0.00 628.05 7.50 5.00 640.55

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11909	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11909 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22332 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	
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-2017-12550	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12550 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22334 Total 0.00 0.00 16.55 7.50 0.00 24.05

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12250	017-020	0.00	0.00	288.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12250 Total		0.00	0.00	288.00	0.00	5.00	

Equipment 22338 Total 0.00 0.00 288.00 0.00 5.00 293.00

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12234	013-010	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	30.38	0.00	0.00	
	017-050	0.00	0.00	288.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22339 - 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-2017-12234 Total		0.00	0.00	318.38	0.00	5.00	
FS-2017-12726	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12726 Total		0.00	0.00	16.55	0.00	0.00	
Equipment 22339 Total		0.00	0.00	334.93	7.50	5.00	347.43

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12614	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-12614 Total		0.00	0.00	16.55	0.00	0.00	
Equipment 22340 Total		0.00	0.00	16.55	0.00	0.00	16.55

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-2017-12417	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12417 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22341 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.60	0.00	0.00	
Direct Charges Total		0.00	0.00	8.60	0.00	0.00	
Equipment 22342 Total		0.00	0.00	8.60	0.00	0.00	8.60

Equipment: 22375 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12735	016-010	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	60.76	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	50.05	0.00	0.00	
	AC	0.00	0.00	30.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12735 Total		0.00	0.00	141.19	0.00	0.00	

Equipment 22375 Total 0.00 0.00 141.19 7.50 0.00 148.69

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12716	015-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12716 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22376 Total 0.00 0.00 16.56 7.50 0.00 24.06

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22378 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12693	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	70.10	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	44.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12693 Total		0.00	0.00	114.44	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11754	003-060	0.00	0.00	36.61	0.00	0.00	
	003-180	0.00	0.00	37.18	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11754 Total		0.00	0.00	73.79	0.00	0.00	
FS-2017-12385	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12385 Total		0.00	0.00	144.00	0.00	5.00	
FS-2017-12720	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12720 Total		0.00	0.00	144.00	0.00	5.00	
Equipment 22419 Total		0.00	10.80	361.79	310.00	15.00	697.59

Equipment: 22420 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11120	003-010	0.00	0.00	101.38	3,499.29	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-2017-11120 Total		0.00	0.00	101.38	3,499.29	5.00	
FS-2017-12707	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12707 Total		0.00	0.00	16.92	0.00	0.00	
Equipment 22420 Total		0.00	0.00	118.30	3,506.79	5.00	3,630.09

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12654	017-020	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12654 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22423 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22426 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-237	002-011	0.00	24.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,119.95	0.00	
	002-150	0.00	13.80	34.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-237 Total		0.00	37.80	34.14	2,119.95	5.00	

Equipment 22426 Total 0.00 37.80 34.14 2,119.95 5.00 2,196.89

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12236	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	606.38	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-2017-12236 Total		0.00	0.00	622.94	0.00	0.00	

Equipment 22427 Total 0.00 0.00 622.94 0.00 0.00 622.94

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-2017-11841	003-180	0.00	0.00	0.00	376.48	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.06	0.00	0.00	
FS-2017-11841 Total		0.00	0.00	31.06	376.48	0.00	
FS-2017-12694	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12694 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22429 Total 0.00 0.00 31.06 376.48 5.00 412.54

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22431 Total 0.00 0.00 0.00 7.50 0.00 7.50

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12545	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	52.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12545 Total		0.00	0.00	52.16	0.00	0.00	

Equipment 22434 Total 0.00 0.00 52.16 7.50 0.00 59.66

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	
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-2017-12515	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12515 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22435 Total 0.00 0.00 16.56 7.50 0.00 24.06

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	
Direct Charges		0.00	0.00	16.90	7.50	0.00	
Direct Charges Total		0.00	0.00	16.90	7.50	0.00	
FS-2017-12398	001-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	16.90	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12398 Total		0.00	0.00	16.90	0.00	0.00	

Equipment 22519 Total 0.00 0.00 33.80 7.50 0.00 41.30

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	0.00	7.50	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12358	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-2017-12358 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22521 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	
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-2017-12354	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12354 Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22522 Total		0.00	0.00	25.83	7.50	0.00	33.33

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12718	017-010	0.00	0.00	307.56	0.00	0.00	
	031-020	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	75.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12718 Total		0.00	0.00	383.50	0.00	0.00	
Equipment 22524 Total		0.00	0.00	383.50	7.50	0.00	391.00

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.45	7.50	0.00	
Direct Charges Total		0.00	0.00	2.45	7.50	0.00	
FS-2017-12280	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12280 Total		0.00	0.00	25.83	0.00	0.00	
FS-2017-12486	002-010	0.00	0.00	36.47	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-2017-12486 Total		0.00	0.00	36.47	0.00	5.00	
FS-2017-12768	017-010	0.00	0.00	615.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12768 Total		0.00	0.00	615.12	0.00	5.00	

Equipment 22525 Total 0.00 0.00 679.87 7.50 10.00 697.37

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12415	017-010	0.00	0.00	615.12	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.27	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12415 Total		0.00	0.00	615.39	0.00	0.00	

Equipment 22526 Total 0.00 0.00 615.39 7.50 0.00 622.89

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12177	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12177 Total		0.00	0.00	28.00	0.00	0.00	
FS-2017-12300	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12300 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22527 Total 0.00 0.00 28.00 0.00 5.00 33.00

Equipment: 22531 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22531 - 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 22531 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
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-2017-12607	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	16.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12607 Total		0.00	0.00	16.90	0.00	0.00	

Equipment 22532 Total 0.00 0.00 16.90 7.50 0.00 24.40

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.98	0.00	0.00	
Direct Charges Total		0.00	0.00	7.98	0.00	0.00	
ACCIDENTS-2017-206	002-011	0.00	29.40	0.00	0.00	0.00	
	002-140	0.00	25.20	9.80	8,193.13	0.00	
	002-150	0.00	88.80	136.56	0.00	0.00	
	017-010	0.00	36.00	287.30	0.00	0.00	
	090-040	0.00	103.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-206 Total		0.00	282.60	433.66	8,193.13	5.00	
FS-2017-12268	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2017-12268 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22556 Total 0.00 282.60 464.19 8,193.13 5.00 8,944.92

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12363	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12363 Total		0.00	0.00	153.78	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22558 Total 0.00 0.00 153.78 0.00 5.00 158.78

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-2017-12547	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-12547 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22559 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.17	0.00	0.00	
Direct Charges Total		0.00	0.00	4.17	0.00	0.00	
FS-2017-12463	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2017-12463 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22561 Total 0.00 0.00 26.72 0.00 0.00 26.72

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-2017-12633	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2017-12633 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22563 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12760	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2017-12760 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22564 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22628 - 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: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12703	003-010	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-2017-12703 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22628 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12520	017-020	0.00	0.00	307.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.11	0.00	0.00	
FS-2017-12520 Total		0.00	0.00	336.67	0.00	0.00	

Equipment 22656 Total 0.00 0.00 336.67 0.00 0.00 336.67

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-2017-12249	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2017-12249 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22743 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12577	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2017-12577 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22779 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12461	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	17.06	0.00	0.00	
FS-2017-12461 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22780 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12741	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2017-12741 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22781 Total 0.00 0.00 17.06 0.00 0.00 17.06

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-2017-12772	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12772 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 22783 Total 0.00 0.00 0.00 50.00 5.00 55.00

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12349	037-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12349 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22786 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2017-12562	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2017-12562 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22805 Total 0.00 0.00 17.06 0.00 0.00 17.06

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 82000 Total	0.00	406.80	8,874.46	15,803.85	135.00	25,220.11

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12745	005-040	0.00	0.00	0.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12745 Total		0.00	0.00	0.53	0.00	5.00	
Equipment 22502 Total		0.00	0.00	0.53	0.00	5.00	5.53

Equipment: 22506 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	142.60	0.00	
Direct Charges Total		0.00	0.00	0.00	142.60	0.00	
Equipment 22506 Total		0.00	0.00	0.00	142.60	0.00	142.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	0.53	142.60	5.00	148.13

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12293	031-010	0.00	0.00	97.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12293 Total		0.00	0.00	97.83	0.00	5.00	

Equipment 22329 Total 0.00 0.00 97.83 0.00 5.00 102.83

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12299	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12299 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22580 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12339	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12339 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22702 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12431	013-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	162.47	0.00	0.00	
FS-2017-12431 Total		0.00	0.00	162.47	0.00	0.00	

Equipment 22712 Total 0.00 0.00 162.47 0.00 0.00 162.47

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	260.30	0.00	15.00	275.30

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12753	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12753 Total		0.00	0.00	144.00	0.00	5.00	
Equipment 22040 Total		0.00	0.00	144.00	0.00	5.00	149.00

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22111 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 87000 Total	0.00	0.00	144.00	7.50	5.00	156.50

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12648	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-12648 Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22089 Total		0.00	0.00	25.83	0.00	0.00	25.83

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22601 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	25.83	1,000.00	0.00	1,025.83

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-12682	031-010	0.00	0.00	0.00	0.00	0.00	
	120-090	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	54.50	0.00	0.00	
FS-2017-12682 Total		0.00	0.00	54.50	0.00	0.00	

Equipment 11850 Total 0.00 0.00 54.50 7.50 0.00 62.00

Equipment: 11884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12237	120-010	0.00	0.00	9.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12237 Total		0.00	0.00	9.91	0.00	5.00	

Equipment 11884 Total 0.00 0.00 9.91 0.00 5.00 14.91

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-12641	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12641 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22366 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	64.41	242.40	5.00	311.81

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22739 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2017-227	002-011	0.00	25.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	8,855.89	0.00	
	002-150	0.00	202.20	112.74	0.00	0.00	
	090-090	0.00	0.00	0.00	125.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-227 Total		0.00	227.40	112.74	8,980.89	5.00	
Equipment 22739 Total		0.00	227.40	112.74	8,980.89	5.00	9,326.03
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total		0.00	227.40	112.74	8,980.89	5.00	9,326.03

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12051	037-015	0.00	0.00	190.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12051 Total		0.00	0.00	190.39	0.00	5.00	
Equipment 22688 Total		0.00	0.00	190.39	0.00	5.00	195.39

Equipment: 65 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	18.95	0.00	
Direct Charges Total		0.00	0.00	0.00	18.95	0.00	
Equipment 65 Total		0.00	0.00	0.00	18.95	0.00	18.95

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	190.39	18.95	5.00	214.34

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.67	7.50	0.00	
Direct Charges Total		0.00	0.00	42.67	7.50	0.00	
FS-2017-12532	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12532 Total		0.00	0.00	14.13	0.00	0.00	

Equipment 11987 Total 0.00 0.00 56.80 7.50 0.00 64.30

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11624	001-010	0.00	0.00	40.57	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	29.89	0.00	0.00	
FS-2017-11624 Total		0.00	0.00	70.46	0.00	0.00	
FS-2017-12700	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12700 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22102 Total 0.00 0.00 70.46 0.00 5.00 75.46

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12341	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	14.16	0.00	0.00	
FS-2017-12341 Total		0.00	0.00	14.16	0.00	0.00	

Equipment 22383 Total 0.00 0.00 14.16 0.00 0.00 14.16

Equipment: 6 - Rental Rate Charge - 0.00

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

Equipment 6 Total 0.00 0.00 0.00 113.70 0.00 113.70

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	141.42	121.20	5.00	267.62

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	687.60	32,942.96	48,698.09	900.00	83,228.65