

End of Month Maintenance Details

Work Order Closed Dates from 06/01/2017 to 06/30/2017

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

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Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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: 22277 - 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-2017-13013	001-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	15.80	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-2017-13013 Total 0.00 0.00 15.80 0.00 5.00

Equipment 22277 Total 0.00 0.00 15.80 0.00 5.00 20.80

Equipment: 22379 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 44.34 7.50 0.00
 Direct Charges Total 0.00 0.00 44.34 7.50 0.00

ACCIDENTS-2017-248	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	433.00	0.00	
	002-150	0.00	30.00	91.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2017-248 Total 0.00 48.00 91.04 433.00 5.00

FS-2017-11649	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	44.88	0.00	0.00	

FS-2017-11649 Total 0.00 0.00 44.88 0.00 0.00

FS-2017-12910	001-015	0.00	0.00	11.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

FS-2017-12910 Total 0.00 0.00 28.10 0.00 0.00

FS-2017-13000	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	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-2017-13000 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22379 Total 0.00 48.00 208.36 440.50 10.00 706.86

Equipment: 22552 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 13000 - MUNICIPAL COURT

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13102	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-13102 Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22552 Total		0.00	0.00	25.83	0.00	0.00	25.83

Equipment: 22653 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13264	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.11	0.00	0.00	
FS-2017-13264 Total		0.00	0.00	29.11	0.00	0.00	
Equipment 22653 Total		0.00	0.00	29.11	0.00	0.00	29.11

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total		0.00	48.00	279.10	572.15	15.00	914.25

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13027	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13027 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11260 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.35	7.50	0.00	
Direct Charges Total		0.00	0.00	17.35	7.50	0.00	
FS-2017-12167	002-040	0.00	0.00	6.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12167 Total		0.00	0.00	6.62	0.00	5.00	
FS-2017-12872	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12872 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13107	005-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13107 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13265	002-040	0.00	0.00	53.74	0.00	0.00	
	015-010	0.00	0.00	5.07	0.00	0.00	
	015-030	0.00	0.00	190.77	0.00	0.00	
	034-030	0.00	0.00	0.26	0.00	0.00	
	120-000	0.00	0.00	8.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13265 Total		0.00	0.00	257.94	0.00	5.00	
Equipment 11646 Total		0.00	0.00	281.91	7.50	15.00	304.41

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-252	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	174.64	0.00	
	090-040	0.00	102.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-252 Total		0.00	120.00	0.00	174.64	5.00	
FS-2017-13230	005-020	0.00	0.00	10.70	0.00	0.00	

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Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.71	0.00	0.00	
FS-2017-13230 Total		0.00	0.00	39.41	0.00	0.00	

Equipment 22477 Total

		0.00	120.00	39.41	174.64	5.00	339.05
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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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	120.00	321.32	257.94	25.00	724.26

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12373	001-010	0.00	0.00	21.44	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.77	0.00	0.00	
	STATE INSP	0.00	0.00	11.88	0.00	0.00	
FS-2017-12373 Total		0.00	0.00	50.09	0.00	0.00	

Equipment 22440 Total 0.00 0.00 50.09 0.00 0.00 50.09

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12226	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.16	0.00	0.00	
FS-2017-12226 Total		0.00	0.00	22.16	0.00	0.00	
FS-2017-13179	017-010	0.00	0.00	693.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13179 Total		0.00	0.00	693.80	0.00	0.00	

Equipment 22512 Total 0.00 0.00 715.96 7.50 0.00 723.46

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12319	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	16.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12319 Total		0.00	0.00	16.60	0.00	0.00	

Equipment 22514 Total 0.00 0.00 16.60 0.00 0.00 16.60

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-891	999-010	0.00	0.00	1,210.66	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	64.72	0.00	0.00	
	999-070	0.00	0.00	354.45	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	

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Department: 17000 - WATER BILLING							
Equipment: 22803 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-891 Total		0.00	0.00	1,674.17	0.00	0.00	
Equipment 22803 Total		0.00	0.00	1,674.17	0.00	0.00	1,674.17
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	
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	2,456.82	121.20	0.00	2,578.02

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Department: 18000 - FLEET SERVICES							
Equipment: 11711 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11725	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	65.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11725 Total		0.00	0.00	65.08	0.00	0.00	
Equipment 11711 Total		0.00	0.00	65.08	0.00	0.00	65.08
Equipment: 11795 - 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-2017-12823	017-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12823 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11795 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 11930 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11729	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.99	0.00	0.00	
FS-2017-11729 Total		0.00	0.00	30.99	0.00	0.00	
Equipment 11930 Total		0.00	0.00	30.99	0.00	0.00	30.99
Equipment: 22070 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13286	044-080	0.00	0.00	24.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13286 Total		0.00	0.00	24.06	0.00	5.00	
Equipment 22070 Total		0.00	0.00	24.06	0.00	5.00	29.06
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	2,905.37	280.27	0.00	
Direct Charges Total		0.00	0.00	2,905.37	280.27	0.00	
Equipment 38 Total		0.00	0.00	2,905.37	280.27	0.00	3,185.64
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total		0.00	0.00	3,025.50	287.77	5.00	3,318.27

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	
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-2017-12812	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-2017-12812 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13036	097-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13036 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11131 Total		0.00	0.00	0.00	7.50	5.00	12.50

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-2017-12814	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	163.74	0.00	0.00	
FS-2017-12814 Total		0.00	0.00	163.74	0.00	0.00	
Equipment 11220 Total		0.00	0.00	163.74	0.00	0.00	163.74

Equipment: 11272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12302	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	62.18	0.00	0.00	
	120-000	0.00	0.00	5.43	0.00	0.00	
	AC-F	0.00	0.00	62.25	0.00	0.00	
FS-2017-12302 Total		0.00	0.00	129.86	0.00	0.00	
Equipment 11272 Total		0.00	0.00	129.86	0.00	0.00	129.86

Equipment: 11684 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11967	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	19.62	0.00	0.00	
	066-015	0.00	0.00	95.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11967 Total		0.00	0.00	115.28	0.00	5.00	
FS-2017-12818	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	70.32	0.00	0.00	

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Department: 18999 - FLEET SERVICES POOL

Equipment: 11684 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	099-060	0.00	0.00	120.07	0.00	0.00	
	A	0.00	0.00	41.91	0.00	0.00	
FS-2017-12818 Total		0.00	0.00	232.30	0.00	0.00	

Equipment 11684 Total 0.00 0.00 347.58 0.00 5.00 352.58

Equipment: 11811 - 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-2017-13199	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	97.24	0.00	0.00	
	AC-F	0.00	0.00	26.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13199 Total		0.00	0.00	137.60	0.00	0.00	
FS-2017-13317	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13317 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11811 Total 0.00 0.00 137.60 7.50 5.00 150.10

Equipment: 11945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11935	002-150	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.06	0.00	0.00	
	042-030	0.00	0.00	109.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11935 Total		0.00	0.00	208.73	0.00	5.00	
FS-2017-12306	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	74.92	0.00	0.00	
FS-2017-12306 Total		0.00	0.00	74.92	0.00	0.00	

Equipment 11945 Total 0.00 0.00 283.65 0.00 5.00 288.65

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12775	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12775 Total		0.00	0.00	38.70	0.00	0.00	

Equipment 11971 Total 0.00 0.00 38.70 0.00 0.00 38.70

Equipment: 22012 - 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-2017-12481	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.49	0.00	0.00	
FS-2017-12481 Total		0.00	0.00	23.49	0.00	0.00	
FS-2017-13334	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-2017-13334 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22012 Total 0.00 0.00 23.49 7.50 0.00 30.99

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12098	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	31.14	0.00	0.00	
	056-020	0.00	0.00	444.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12098 Total		0.00	0.00	475.77	0.00	5.00	
FS-2017-12228	031-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	241.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12228 Total		0.00	0.00	241.39	0.00	5.00	
FS-2017-12836	099-015	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	81.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12836 Total		0.00	0.00	81.09	0.00	5.00	
FS-2017-13011	031-010	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13011 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22047 Total 0.00 0.00 798.25 0.00 20.00 818.25

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11969	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.44	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11969 Total		0.00	0.00	16.44	0.00	0.00	
FS-2017-13338	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13338 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22467 Total		0.00	0.00	16.44	7.50	0.00	23.94

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13172	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13172 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13335	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13335 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22608 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13310	017-050	0.00	0.00	85.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13310 Total		0.00	0.00	85.35	0.00	5.00	
Equipment 22751 Total		0.00	0.00	85.35	0.00	5.00	90.35

Equipment: 22804 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11691	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11691 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-892	017-015	0.00	0.00	395.84	0.00	0.00	
	999-071	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	5.43	0.00	0.00	
MR-2017-892 Total		0.00	0.00	401.27	0.00	0.00	
Equipment 22804 Total		0.00	0.00	401.27	0.00	5.00	406.27

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	2,425.93	30.00	60.00	2,515.93

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.07	0.00	0.00	
Direct Charges Total		0.00	0.00	24.07	0.00	0.00	
Equipment 11647 Total		0.00	0.00	24.07	0.00	0.00	24.07

Equipment: 11928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11716	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.95	0.00	0.00	
FS-2017-11716 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 11928 Total		0.00	0.00	18.95	0.00	0.00	18.95

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11956	005-040	0.00	0.00	1.44	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.95	0.00	0.00	
FS-2017-11956 Total		0.00	0.00	20.39	0.00	0.00	
Equipment 11957 Total		0.00	0.00	20.39	0.00	0.00	20.39

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	124.75	0.00	
Direct Charges Total		0.00	0.00	0.00	124.75	0.00	
Equipment 7 Total		0.00	0.00	0.00	124.75	0.00	124.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	63.41	124.75	0.00	188.16

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 11956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13235	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13235 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 11956 Total 0.00 0.00 18.95 7.50 0.00 26.45

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11807	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.67	0.00	0.00	
FS-2017-11807 Total		0.00	0.00	33.67	0.00	0.00	

Equipment 11995 Total 0.00 0.00 33.67 0.00 0.00 33.67

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13100	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13100 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22021 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
ACCIDENTS-2017-251	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,007.23	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-251 Total		0.00	19.20	0.00	1,007.23	5.00	
FS-2017-13162	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 2020 - ENGINEERING SERVICES

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13162	Total	0.00	0.00	0.00	0.00	0.00	

Equipment 22393 Total 0.00 19.20 0.00 1,014.73 5.00 1,038.93

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
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 22394 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
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-2017-13123	005-020	0.00	0.00	16.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13123	Total	0.00	0.00	16.90	0.00	0.00	

Equipment 22438 Total 0.00 0.00 16.90 7.50 0.00 24.40

Equipment: 55 - Rental Rate Charge - 0.00

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

Equipment 55 Total 0.00 0.00 0.00 170.55 0.00 170.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 2020 Total	0.00	19.20	69.52	1,207.78	10.00	1,306.50

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	
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-2017-12971	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-2017-12971 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13318	017-020	0.00	0.00	133.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13318 Total		0.00	0.00	133.60	0.00	5.00	

Equipment 22447 Total 0.00 0.00 133.60 7.50 5.00 146.10

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-236	002-011	0.00	21.00	0.00	0.00	0.00	
	002-020	0.00	63.00	0.00	0.00	0.00	
	002-140	0.00	9.00	54.53	2,275.50	0.00	
	002-150	0.00	58.20	64.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-236 Total		0.00	151.20	119.25	2,275.50	5.00	
FS-2017-12433	003-010	0.00	0.00	91.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12433 Total		0.00	0.00	91.09	0.00	5.00	

Equipment 22567 Total 0.00 151.20 210.34 2,275.50 10.00 2,647.04

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12749	016-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	320.92	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	24.44	0.00	0.00	

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12749	Total	0.00	0.00	345.36	0.00	0.00	

Equipment 22568 Total 0.00 0.00 345.36 0.00 0.00 345.36

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12799	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2017-12799 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22731 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12095	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2017-12095 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22732 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-851	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	68.11	0.00	0.00	
	999-070	0.00	0.00	355.50	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-851 Total		0.00	0.00	477.98	0.00	0.00	

Equipment 22796 Total 0.00 0.00 477.98 0.00 0.00 477.98

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	151.20	1,210.52	2,396.70	15.00	3,773.42

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 70 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	172.23	208.45	0.00	
Direct Charges Total		0.00	0.00	172.23	208.45	0.00	

Equipment 17 Total 0.00 0.00 172.23 208.45 0.00 380.68

Equipment: 22083 - Rental Rate Charge - 0.00

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

FS-2017-12383	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2017-12383 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22083 Total 0.00 0.00 21.23 0.00 0.00 21.23

Equipment: 22392 - Rental Rate Charge - 0.00

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

FS-2017-13298	017-020	0.00	0.00	143.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13298 Total		0.00	0.00	143.65	0.00	5.00	

Equipment 22392 Total 0.00 0.00 143.65 0.00 5.00 148.65

Equipment: 22463 - Rental Rate Charge - 0.00

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

FS-2016-9106	031-010	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	427.03	5,636.05	0.00	
	068-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9106 Total		0.00	0.00	427.03	5,636.05	5.00	

Equipment 22463 Total 0.00 0.00 427.03 5,636.05 5.00 6,068.08

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	764.14	5,844.50	10.00	6,618.64

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11390 - 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-2017-12962	013-080	0.00	0.00	147.44	0.00	0.00	
	034-030	0.00	0.00	3.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	7.88	0.00	0.00	
FS-2017-12962 Total		0.00	0.00	158.72	0.00	0.00	

Equipment 11390 Total 0.00 0.00 158.72 0.00 0.00 158.72

Equipment: 11414 - 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-2017-12931	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	54.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	3.94	0.00	0.00	
FS-2017-12931 Total		0.00	0.00	58.79	0.00	0.00	

Equipment 11414 Total 0.00 0.00 58.79 0.00 0.00 58.79

Equipment: 11512 - 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-2017-12880	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12880 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 11512 Total 0.00 0.00 18.95 7.50 0.00 26.45

Equipment: 11542 - 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-2017-12946	031-010	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	8.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12946	Total	0.00	0.00	8.74	0.00	0.00	

Equipment 11542 Total 0.00 0.00 8.74 7.50 0.00 16.24

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.57	0.00	0.00	
Direct Charges Total		0.00	0.00	3.57	0.00	0.00	
FS-2017-13212	017-010	0.00	0.00	673.04	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	214.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13212 Total		0.00	0.00	887.71	0.00	0.00	

Equipment 11736 Total 0.00 0.00 891.28 0.00 0.00 891.28

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11996	005-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	1.06	0.00	0.00	
	A	0.00	0.00	28.98	0.00	0.00	
FS-2017-11996 Total		0.00	0.00	30.04	0.00	0.00	

Equipment 11807 Total 0.00 0.00 30.04 0.00 0.00 30.04

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10806	031-010	0.00	0.00	0.00	0.00	0.00	
	090-015	0.00	0.00	443.24	0.00	0.00	
	AC	0.00	0.00	135.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10806 Total		0.00	0.00	578.99	0.00	0.00	
FS-2017-13038	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13038 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11821 Total 0.00 0.00 578.99 0.00 5.00 583.99

Equipment: 11829 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12270	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12270 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 11829 Total 0.00 0.00 18.95 0.00 0.00 18.95

Equipment: 11830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12292	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12292 Total		0.00	0.00	112.04	0.00	0.00	

Equipment 11830 Total 0.00 0.00 112.04 0.00 0.00 112.04

Equipment: 11857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13002	AC-F	0.00	0.00	8.50	0.00	0.00	
FS-2017-13002 Total		0.00	0.00	8.50	0.00	0.00	

Equipment 11857 Total 0.00 0.00 8.50 0.00 0.00 8.50

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-2017-12072	031-010	0.00	0.00	0.00	0.00	0.00	
	071-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12072 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12687	005-040	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	0.00	0.00	0.00	
	AC	0.00	0.00	132.66	0.00	0.00	
FS-2017-12687 Total		0.00	0.00	132.66	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11892 Total	0.00	0.00	132.66	0.00	5.00	137.66
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Equipment: 11898 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12942	U	0.00	0.00	204.01	0.00	0.00	
FS-2017-12942 Total		0.00	0.00	204.01	0.00	0.00	

Equipment 11898 Total	0.00	0.00	204.01	0.00	0.00	204.01
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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	39.96	755.00	0.00	
Direct Charges Total		0.00	0.00	39.96	755.00	0.00	

Equipment 20 Total	0.00	0.00	39.96	755.00	0.00	794.96
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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	
Direct Charges		0.00	0.00	10.50	0.00	0.00	
Direct Charges Total		0.00	0.00	10.50	0.00	0.00	
FS-2017-13200	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13200 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22057 Total	0.00	0.00	10.50	0.00	5.00	15.50
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Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12920	035-020	0.00	0.00	192.52	0.00	0.00	
	090-060	0.00	0.00	192.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12920 Total		0.00	0.00	385.04	0.00	5.00	
FS-2017-12938	AC	0.00	0.00	92.65	0.00	0.00	
FS-2017-12938 Total		0.00	0.00	92.65	0.00	0.00	

Equipment 22069 Total	0.00	0.00	477.69	0.00	5.00	482.69
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Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.66	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22137 - 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	10.66	0.00	0.00	
FS-2017-13346	017-020	0.00	0.00	673.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13346 Total		0.00	0.00	673.04	0.00	5.00	
Equipment 22137 Total		0.00	0.00	683.70	0.00	5.00	688.70

Equipment: 22138 - 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-2017-12780	031-010	0.00	0.00	410.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12780 Total		0.00	0.00	410.96	0.00	5.00	
Equipment 22138 Total		0.00	0.00	410.96	0.00	5.00	415.96

Equipment: 22237 - 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-2017-11985	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
FS-2017-11985 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22237 Total		0.00	0.00	30.56	0.00	0.00	30.56

Equipment: 22240 - 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-2017-12680	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
FS-2017-12680 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22240 Total		0.00	0.00	30.56	0.00	0.00	30.56

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.93	0.00	0.00	
Direct Charges Total		0.00	0.00	6.93	0.00	0.00	
FS-2017-12882	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	32.07	0.00	0.00	
FS-2017-12882 Total		0.00	0.00	32.07	0.00	0.00	

Equipment 22241 Total 0.00 0.00 39.00 0.00 0.00 39.00

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.63	0.00	0.00	
Direct Charges Total		0.00	0.00	1.63	0.00	0.00	

Equipment 22273 Total 0.00 0.00 1.63 0.00 0.00 1.63

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11987	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
FS-2017-11987 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22274 Total 0.00 0.00 30.56 0.00 0.00 30.56

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22398 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12957	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	32.61	0.00	0.00	
	AC	0.00	0.00	30.95	0.00	0.00	
FS-2017-12957 Total		0.00	0.00	63.56	0.00	0.00	

Equipment 22399 Total 0.00 0.00 63.56 0.00 0.00 63.56

Equipment: 22436 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12940	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	221.68	0.00	0.00	
FS-2017-12940 Total		0.00	0.00	221.68	0.00	0.00	

Equipment 22436 Total 0.00 0.00 221.68 0.00 0.00 221.68

Equipment: 22490 - 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-2017-12162	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	0.00	0.00	33.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12162 Total		0.00	0.00	33.23	0.00	0.00	

Equipment 22490 Total 0.00 0.00 33.23 0.00 0.00 33.23

Equipment: 22516 - 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-2017-12885	U	0.00	0.00	2.50	0.00	0.00	
FS-2017-12885 Total		0.00	0.00	2.50	0.00	0.00	

Equipment 22516 Total 0.00 0.00 2.50 0.00 0.00 2.50

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2017-12999	001-010	0.00	0.00	9.67	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-2017-12999 Total		0.00	0.00	9.67	0.00	5.00	

Equipment 22517 Total 0.00 0.00 21.02 0.00 5.00 26.02

Equipment: 22604 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22604 - 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-2017-12584	044-010	0.00	0.00	132.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12584 Total		0.00	0.00	132.15	0.00	5.00	
Equipment 22604 Total		0.00	0.00	132.15	0.00	5.00	137.15

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12944	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	355.06	0.00	0.00	
FS-2017-12944 Total		0.00	0.00	355.06	0.00	0.00	
Equipment 22619 Total		0.00	0.00	355.06	0.00	0.00	355.06

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11942	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	397.39	0.00	0.00	
FS-2017-11942 Total		0.00	0.00	397.39	0.00	0.00	
FS-2017-12739	001-010	0.00	0.00	42.48	0.00	0.00	
	005-040	0.00	0.00	18.02	0.00	0.00	
	052-010	0.00	0.00	66.05	471.40	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-2017-12739 Total		0.00	0.00	126.55	471.40	5.00	
FS-2017-12835	021-040	0.00	0.00	558.35	0.00	0.00	
	022-020	0.00	0.00	184.00	0.00	0.00	
FS-2017-12835 Total		0.00	0.00	742.35	0.00	0.00	
Equipment 22620 Total		0.00	0.00	1,266.29	471.40	5.00	1,742.69

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12445	065-010	0.00	0.00	0.00	82.13	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12445 Total		0.00	0.00	0.00	82.13	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22623 Total 0.00 0.00 0.00 82.13 5.00 87.13

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11870	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	80.46	0.00	0.00	
FS-2017-11870 Total		0.00	0.00	80.46	0.00	0.00	
FS-2017-13023	A	0.00	0.00	84.07	0.00	0.00	
FS-2017-13023 Total		0.00	0.00	84.07	0.00	0.00	

Equipment 22624 Total 0.00 0.00 164.53 0.00 0.00 164.53

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	
FS-2017-12423	077-015	0.00	0.00	8.84	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12423 Total		0.00	0.00	8.84	0.00	0.00	

Equipment 22627 Total 0.00 0.00 8.84 0.00 0.00 8.84

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11977	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	106.48	0.00	0.00	
FS-2017-11977 Total		0.00	0.00	106.48	0.00	0.00	

Equipment 22640 Total 0.00 0.00 106.48 0.00 0.00 106.48

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12246	044-010	0.00	0.00	493.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12246 Total		0.00	0.00	493.52	0.00	5.00	

Equipment 22643 Total 0.00 0.00 493.52 0.00 5.00 498.52

Equipment: 22644 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11981	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.72	0.00	0.00	
FS-2017-11981 Total		0.00	0.00	17.72	0.00	0.00	
Equipment 22644 Total		0.00	0.00	17.72	0.00	0.00	17.72

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12856	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.88	0.00	0.00	
FS-2017-12856 Total		0.00	0.00	18.88	0.00	0.00	
Equipment 22645 Total		0.00	0.00	18.88	7.50	0.00	26.38

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12862	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.88	0.00	0.00	
FS-2017-12862 Total		0.00	0.00	18.88	0.00	0.00	
Equipment 22646 Total		0.00	0.00	18.88	7.50	0.00	26.38

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	62.48	7.50	0.00	
Direct Charges Total		0.00	0.00	62.48	7.50	0.00	
FS-2017-12364	077-015	0.00	0.00	276.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12364 Total		0.00	0.00	276.67	0.00	5.00	
FS-2017-12871	077-020	0.00	0.00	22.17	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	077-090	0.00	0.00	7.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.88	0.00	0.00	
FS-2017-12871 Total		0.00	0.00	48.61	0.00	0.00	

Equipment 22647 Total 0.00 0.00 387.76 7.50 5.00 400.26

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12104	014-015	0.00	0.00	3.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	37.56	0.00	0.00	
FS-2017-12104 Total		0.00	0.00	40.76	0.00	0.00	

Equipment 22652 Total 0.00 0.00 40.76 0.00 0.00 40.76

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11670	031-010	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	5.79	0.00	0.00	
	AC	0.00	0.00	32.51	0.00	0.00	
FS-2017-11670 Total		0.00	0.00	38.30	0.00	0.00	

Equipment 22665 Total 0.00 0.00 38.30 0.00 0.00 38.30

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13361	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	42.44	0.00	0.00	
FS-2017-13361 Total		0.00	0.00	42.44	0.00	0.00	

Equipment 22673 Total 0.00 0.00 42.44 0.00 0.00 42.44

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12981	017-020	0.00	0.00	138.52	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: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12981	Total	0.00	0.00	138.52	0.00	5.00	

Equipment 22679 Total 0.00 0.00 138.52 0.00 5.00 143.52

Equipment: 22696 - Rental Rate Charge - 0.00

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

Equipment 22696 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2017-11916	031-010	0.00	0.00	95.23	0.00	0.00	
	055-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11916 Total		0.00	0.00	95.23	0.00	5.00	

Equipment 22697 Total 0.00 0.00 117.93 0.00 5.00 122.93

Equipment: 22701 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12922	UT	0.00	0.00	29.06	0.00	0.00	
FS-2017-12922 Total		0.00	0.00	29.06	0.00	0.00	

Equipment 22701 Total 0.00 0.00 29.06 0.00 0.00 29.06

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-2017-12918	031-010	0.00	0.00	74.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12918 Total		0.00	0.00	74.09	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22755 Total	0.00	0.00	74.09	0.00	5.00	79.09
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Equipment: 22798 - 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	
MR-2017-853	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	22.76	0.00	0.00	
	999-071	0.00	0.00	0.50	0.00	0.00	
MR-2017-853 Total		0.00	0.00	77.63	0.00	0.00	
MR-2017-889	999-071	0.00	0.00	2,114.39	0.00	0.00	
MR-2017-889 Total		0.00	0.00	2,114.39	0.00	0.00	

Equipment 22798 Total	0.00	0.00	2,192.02	0.00	0.00	2,192.02
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Equipment: 3814 - 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	8.62	0.00	0.00	
Direct Charges Total		0.00	0.00	8.62	0.00	0.00	
FS-2017-13082	017-020	0.00	0.00	238.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13082 Total		0.00	0.00	238.38	0.00	5.00	

Equipment 3814 Total	0.00	0.00	247.00	0.00	5.00	252.00
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	10,220.36	1,353.53	80.00	11,653.89

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	
FS-2017-12247	034-030	0.00	0.00	5.68	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	1.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12247 Total		0.00	0.00	7.65	0.00	5.00	
FS-2017-12959	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12959 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13031	055-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13031 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22771 Total		0.00	0.00	7.65	0.00	15.00	22.65

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2017-881	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-881 Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-894	999-060	0.00	0.00	43.74	0.00	0.00	
	999-070	0.00	0.00	502.45	0.00	0.00	
MR-2017-894 Total		0.00	0.00	546.19	0.00	0.00	
Equipment 22775 Total		0.00	0.00	546.19	0.00	0.00	546.19

Equipment: 22807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12075	077-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12075 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13085	077-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13085 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22807 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22808 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12432	038-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22808 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	120-000	0.00	0.00	63.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12432 Total		0.00	0.00	63.34	0.00	5.00	
FS-2017-12702	020-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12702 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22808 Total 0.00 0.00 63.34 0.00 10.00 73.34

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-919	065-090	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	70.42	0.00	0.00	
	999-110	0.00	0.00	22.70	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-919 Total		0.00	0.00	93.12	0.00	0.00	

Equipment 22818 Total 0.00 0.00 93.12 0.00 0.00 93.12

Equipment: 22830 - 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	61.75	0.00	0.00	
Direct Charges Total		0.00	0.00	61.75	0.00	0.00	

Equipment 22830 Total 0.00 0.00 61.75 0.00 0.00 61.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	772.05	0.00	35.00	807.05

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11223	031-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	45.96	0.00	0.00	
	A	0.00	0.00	216.70	0.00	0.00	
FS-2017-11223 Total		0.00	0.00	262.66	0.00	0.00	

Equipment 22236 Total 0.00 0.00 262.66 0.00 0.00 262.66

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13291	017-020	0.00	0.00	287.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13291 Total		0.00	0.00	287.30	0.00	5.00	

Equipment 22264 Total 0.00 0.00 287.30 0.00 5.00 292.30

Equipment: 22641 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11239	099-130	0.00	0.00	539.19	0.00	0.00	
	U	0.00	0.00	78.78	0.00	0.00	
FS-2017-11239 Total		0.00	0.00	617.97	0.00	0.00	

Equipment 22641 Total 0.00 0.00 617.97 0.00 0.00 617.97

Equipment: 22792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12601	031-010	0.00	0.00	0.32	0.00	0.00	
	090-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12601 Total		0.00	0.00	0.32	0.00	5.00	

Equipment 22792 Total 0.00 0.00 0.32 0.00 5.00 5.32

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	270.35	0.00	
Direct Charges Total		0.00	0.00	0.00	270.35	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT						
Equipment 36 Total	0.00	0.00	0.00	270.35	0.00	270.35
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	1,168.25	270.35	10.00	1,448.60

No Records Returned for Selection Criteria

Department: 40000 - WATER ADMINISTRATION

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12845	A	0.00	0.00	21.62	0.00	0.00	
FS-2017-12845 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22754 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 46 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 46 Total		0.00	0.00	0.00	37.90	0.00	37.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 40000 Total	0.00	0.00	21.62	37.90	0.00	59.52

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11805	017-050	0.00	0.00	43.53	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	462.25	0.00	0.00	
FS-2017-11805 Total		0.00	0.00	505.78	0.00	0.00	
Equipment 11378 Total		0.00	0.00	505.78	0.00	0.00	505.78

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12156	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	98.62	0.00	0.00	
FS-2017-12156 Total		0.00	0.00	98.62	0.00	0.00	
Equipment 11856 Total		0.00	0.00	98.62	0.00	0.00	98.62

Equipment: 11997 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12123	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.67	0.00	0.00	
FS-2017-12123 Total		0.00	0.00	33.67	0.00	0.00	
Equipment 11997 Total		0.00	0.00	33.67	0.00	0.00	33.67

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13182	034-030	0.00	0.00	1.35	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13182 Total		0.00	0.00	1.35	0.00	0.00	
FS-2017-13241	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13241 Total		0.00	0.00	96.26	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22164 Total 0.00 0.00 97.61 7.50 5.00 110.11

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12406	031-010	0.00	0.00	94.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12406 Total		0.00	0.00	94.25	0.00	5.00	

Equipment 22183 Total 0.00 0.00 94.25 0.00 5.00 99.25

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12472	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	210.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12472 Total		0.00	0.00	210.05	0.00	5.00	
FS-2017-12591	031-010	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	109.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12591 Total		0.00	0.00	109.63	0.00	5.00	
FS-2017-13018	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	13.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13018 Total		0.00	0.00	13.79	0.00	5.00	
FS-2017-13219	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	73.00	0.00	0.00	
	038-015	0.00	0.00	0.66	0.00	0.00	
	099-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13219 Total		0.00	0.00	73.66	0.00	5.00	

Equipment 22285 Total 0.00 0.00 407.13 0.00 20.00 427.13

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12171	031-010	0.00	0.00	0.00	0.00	0.00	
	045-000	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	A	0.00	0.00	33.23	0.00	0.00	
FS-2017-12171 Total		0.00	0.00	33.23	0.00	0.00	
FS-2017-12831	002-060	0.00	0.00	0.00	375.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12831 Total		0.00	0.00	0.00	375.00	0.00	
Equipment 22353 Total		0.00	0.00	33.23	382.50	0.00	415.73

Equipment: 22363 - 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-2017-12828	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	81.01	0.00	0.00	
FS-2017-12828 Total		0.00	0.00	81.01	0.00	0.00	
FS-2017-13112	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13112 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22363 Total		0.00	0.00	81.01	0.00	5.00	86.01

Equipment: 22365 - 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-2017-13224	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	3.35	0.00	0.00	
	099-015	0.00	0.00	30.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13224 Total		0.00	0.00	34.04	0.00	5.00	
Equipment 22365 Total		0.00	0.00	34.04	0.00	5.00	39.04

Equipment: 22385 - 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 22385 Total		0.00	0.00	11.35	0.00	0.00	11.35

Equipment: 22451 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11882	017-020	0.00	0.00	1,126.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11882 Total		0.00	0.00	1,126.68	0.00	5.00	
FS-2017-12833	U	0.00	0.00	0.00	0.00	0.00	
FS-2017-12833 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22451 Total 0.00 0.00 1,126.68 0.00 5.00 1,131.68

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12189	003-010	0.00	0.00	127.22	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-2017-12189 Total		0.00	0.00	127.22	0.00	5.00	

Equipment 22489 Total 0.00 0.00 127.22 0.00 5.00 132.22

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12005	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	224.79	0.00	0.00	
FS-2017-12005 Total		0.00	0.00	224.79	0.00	0.00	

Equipment 22605 Total 0.00 0.00 224.79 0.00 0.00 224.79

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11962	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.51	0.00	0.00	
FS-2017-11962 Total		0.00	0.00	32.51	0.00	0.00	

Equipment 22668 Total 0.00 0.00 32.51 0.00 0.00 32.51

Equipment: 22721 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22721 - 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-2017-12377	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.28	0.00	0.00	
FS-2017-12377 Total		0.00	0.00	28.28	0.00	0.00	
Equipment 22721 Total		0.00	0.00	28.28	0.00	0.00	28.28

Equipment: 22812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-898	002-150	0.00	0.00	75.21	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-898 Total		0.00	0.00	119.55	0.00	0.00	
Equipment 22812 Total		0.00	0.00	119.55	0.00	0.00	119.55

Equipment: 22824 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12932	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12932 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13010	017-010	0.00	0.00	792.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13010 Total		0.00	0.00	792.96	0.00	5.00	
MR-2017-913	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	64.72	0.00	0.00	
	999-070	0.00	0.00	697.79	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-913 Total		0.00	0.00	806.85	0.00	0.00	
Equipment 22824 Total		0.00	0.00	1,599.81	0.00	10.00	1,609.81

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-915	999-050	0.00	0.00	44.34	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE							
Equipment: 22826 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-060	0.00	0.00	64.72	0.00	0.00	
	999-070	0.00	0.00	677.78	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-915 Total		0.00	0.00	786.84	0.00	0.00	
Equipment 22826 Total		0.00	0.00	786.84	0.00	0.00	786.84
Equipment: 25 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	422.85	0.00	
Direct Charges Total		0.00	0.00	0.00	422.85	0.00	
Equipment 25 Total		0.00	0.00	0.00	422.85	0.00	422.85
Equipment: 5049 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11966	077-100	0.00	0.00	1.31	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	21.74	0.00	0.00	
FS-2017-11966 Total		0.00	0.00	23.05	0.00	0.00	
Equipment 5049 Total		0.00	0.00	23.05	0.00	0.00	23.05
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total		0.00	0.00	5,465.42	812.85	60.00	6,338.27

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 11492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12222	002-150	0.00	0.00	11.38	0.00	0.00	
	077-000	0.00	0.00	12.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12222 Total		0.00	0.00	23.96	0.00	5.00	
Equipment 11492 Total		0.00	0.00	23.96	0.00	5.00	28.96

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	
Direct Charges		0.00	0.00	299.91	0.00	0.00	
Direct Charges Total		0.00	0.00	299.91	0.00	0.00	
FS-2017-10896	013-010	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	288.00	0.00	
	027-020	0.00	0.00	3,023.13	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	27.14	0.00	0.00	
FS-2017-10896 Total		0.00	0.00	3,050.27	288.00	0.00	
FS-2017-11896	003-180	0.00	0.00	436.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11896 Total		0.00	0.00	436.90	0.00	5.00	
FS-2017-13194	001-010	0.00	0.00	11.74	0.00	0.00	
	001-020	0.00	0.00	126.19	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13194 Total		0.00	0.00	151.49	0.00	5.00	
Equipment 22179 Total		0.00	0.00	3,938.57	288.00	10.00	4,236.57

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12207	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.23	0.00	0.00	
FS-2017-12207 Total		0.00	0.00	33.23	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2017-13272	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	93.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13272 Total		0.00	0.00	93.66	0.00	0.00	

Equipment 22511 Total 0.00 0.00 126.89 7.50 0.00 134.39

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-11796	031-010	0.00	0.00	93.09	0.00	0.00	
	042-030	0.00	0.00	108.27	0.00	0.00	
	AC-D	0.00	0.00	84.44	0.00	0.00	
FS-2017-11796 Total		0.00	0.00	285.80	0.00	0.00	
FS-2017-12979	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12979 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22588 Total 0.00 0.00 285.80 7.50 0.00 293.30

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comm1 Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	4,375.22	435.65	15.00	4,825.87

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11840 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13088	017-020	0.00	0.00	191.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13088 Total		0.00	0.00	191.36	0.00	5.00	
FS-2017-13290	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13290 Total		0.00	0.00	33.67	0.00	0.00	
Equipment 22002 Total		0.00	0.00	225.03	7.50	5.00	237.53

Equipment: 22009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12308	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	157.73	0.00	0.00	
	AC	0.00	0.00	21.23	0.00	0.00	
FS-2017-12308 Total		0.00	0.00	178.96	0.00	0.00	
FS-2017-12767	002-020	0.00	0.00	0.00	235.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12767 Total		0.00	0.00	0.00	235.00	0.00	
Equipment 22009 Total		0.00	0.00	178.96	242.50	0.00	421.46

Equipment: 22128 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22128 - 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-2017-12629	031-010	0.00	0.00	0.00	620.65	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12629 Total		0.00	0.00	0.00	620.65	5.00	
Equipment 22128 Total		0.00	0.00	0.00	620.65	5.00	625.65

Equipment: 22275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13005	001-010	0.00	0.00	38.49	0.00	0.00	
	032-010	0.00	0.00	80.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13005 Total		0.00	0.00	118.79	0.00	5.00	
Equipment 22275 Total		0.00	0.00	118.79	0.00	5.00	123.79

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12455	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.62	0.00	0.00	
FS-2017-12455 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22491 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	5.10	0.00	
Direct Charges Total		0.00	0.00	0.00	5.10	0.00	
Equipment 22663 Total		0.00	0.00	0.00	5.10	0.00	5.10

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	12.08	149.60	0.00	
Direct Charges Total		0.00	0.00	12.08	149.60	0.00	
Equipment 24 Total		0.00	0.00	12.08	149.60	0.00	161.68

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	556.48	1,032.85	15.00	1,604.33

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	53.34	0.00	
Direct Charges Total		0.00	0.00	0.00	53.34	0.00	
Equipment 22505 Total		0.00	0.00	0.00	53.34	0.00	53.34

Equipment: 45 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comml Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	0.00	129.14	0.00	129.14

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12121	005-015	0.00	0.00	38.12	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	33.67	0.00	0.00	
FS-2017-12121 Total		0.00	0.00	71.79	0.00	0.00	
Equipment 22001 Total		0.00	0.00	71.79	0.00	0.00	71.79

Equipment: 22008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12667	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	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12667 Total		0.00	0.00	21.23	0.00	0.00	
FS-2017-12958	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-2017-12958 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22008 Total		0.00	0.00	21.23	0.00	5.00	26.23

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-2017-11608	031-010	0.00	0.00	77.56	0.00	0.00	
	098-010	0.00	0.00	11.79	0.00	0.00	
	098-060	0.00	0.00	66.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11608 Total		0.00	0.00	155.47	0.00	5.00	
FS-2017-12690	031-010	0.00	0.00	0.00	0.00	0.00	
	098-030	0.00	0.00	19.14	0.00	0.00	
	098-060	0.00	0.00	3,225.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12690 Total		0.00	0.00	3,245.08	0.00	5.00	
FS-2017-13189	077-020	0.00	0.00	22.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13189 Total		0.00	0.00	22.17	0.00	5.00	
FS-2017-13195	098-020	0.00	0.00	458.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13195	Total	0.00	0.00	458.40	0.00	5.00	

Equipment 22117 Total 0.00 0.00 3,881.12 0.00 20.00 3,901.12

Equipment: 22140 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 11.96 0.00 0.00

Direct Charges Total 0.00 0.00 11.96 0.00 0.00

FS-2017-12141 017-020 0.00 0.00 673.04 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-12141 Total 0.00 0.00 673.04 0.00 5.00

FS-2017-12251 045-010 0.00 0.00 1,807.76 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-12251 Total 0.00 0.00 1,807.76 0.00 5.00

FS-2017-12469 026-010 0.00 0.00 81.63 0.00 0.00

031-010 0.00 0.00 0.00 0.00 0.00

043-050 0.00 0.00 123.46 0.00 0.00

044-010 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-2017-12469 Total 0.00 0.00 205.09 0.00 5.00

FS-2017-12986 002-120 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-12986 Total 0.00 0.00 0.00 0.00 5.00

FS-2017-13131 013-190 0.00 0.00 23.86 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-13131 Total 0.00 0.00 23.86 0.00 5.00

Equipment 22140 Total 0.00 0.00 2,721.71 0.00 25.00 2,746.71

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13282 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 30.56 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13282	Total	0.00	0.00	44.12	0.00	0.00	

Equipment 22171 Total 0.00 0.00 44.12 7.50 0.00 51.62

Equipment: 22173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-13226	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13226 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22173 Total 0.00 0.00 21.23 7.50 0.00 28.73

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-677	031-010	0.00	0.00	75.73	0.00	0.00	
	031-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-677 Total		0.00	0.00	75.73	0.00	5.00	
FS-2017-12790	005-020	0.00	0.00	5.35	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	51.69	0.00	0.00	
FS-2017-12790 Total		0.00	0.00	57.04	0.00	0.00	
MR-2017-918	999-140	0.00	0.00	0.99	0.00	0.00	
MR-2017-918 Total		0.00	0.00	0.99	0.00	0.00	

Equipment 22234 Total 0.00 0.00 133.76 0.00 5.00 138.76

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	
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-2017-12788	077-090	0.00	0.00	29.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.84	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12788	Total	0.00	0.00	36.63	0.00	0.00	

Equipment 22239 Total 0.00 0.00 36.63 7.50 0.00 44.13

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13316	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	39.87	0.00	0.00	
FS-2017-13316	Total	0.00	0.00	39.87	0.00	0.00	

Equipment 22263 Total 0.00 0.00 39.87 0.00 0.00 39.87

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2017-12239	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	21.23	0.00	0.00	
FS-2017-12239	Total	0.00	0.00	34.79	0.00	0.00	
FS-2017-13067	003-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	138.52	0.00	0.00	
	STATE INSP	0.00	0.00	8.76	0.00	0.00	
FS-2017-13067	Total	0.00	0.00	147.28	0.00	0.00	
FS-2017-13277	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13277	Total	0.00	0.00	0.00	0.00	0.00	
FS-2017-13278	017-020	0.00	0.00	183.09	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13278	Total	0.00	0.00	183.09	0.00	5.00	

Equipment 22272 Total 0.00 0.00 365.16 7.50 5.00 377.66

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.58	7.50	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22283 - 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	25.58	7.50	0.00	
FS-2017-13019	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13019 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22283 Total		0.00	0.00	25.58	7.50	5.00	38.08

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12742	001-010	0.00	0.00	136.41	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12742 Total		0.00	0.00	137.35	0.00	5.00	
Equipment 22347 Total		0.00	0.00	137.35	0.00	5.00	142.35

Equipment: 22352 - 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-2017-13307	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
FS-2017-13307 Total		0.00	0.00	30.95	0.00	0.00	
Equipment 22352 Total		0.00	0.00	30.95	0.00	0.00	30.95

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.25	0.00	0.00	
Direct Charges Total		0.00	0.00	33.25	0.00	0.00	
FS-2017-12191	031-010	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	41.73	0.00	0.00	
	AC	0.00	0.00	134.35	0.00	0.00	
FS-2017-12191 Total		0.00	0.00	176.08	0.00	0.00	
FS-2017-12991	013-160	0.00	0.00	0.00	0.00	0.00	
	016-030	0.00	0.00	277.04	0.00	0.00	
	017-010	0.00	0.00	760.16	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.75	0.00	0.00	
	AC	0.00	0.00	401.68	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-12991 Total		0.00	0.00	1,439.63	0.00	0.00	
FS-2017-13180	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13180 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22402 Total		0.00	0.00	1,648.96	0.00	5.00	1,653.96

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.12	0.00	0.00	
Direct Charges Total		0.00	0.00	6.12	0.00	0.00	
FS-2017-13296	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13296 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22412 Total		0.00	0.00	6.12	0.00	5.00	11.12

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.73	0.00	0.00	
Direct Charges Total		0.00	0.00	11.73	0.00	0.00	
FS-2017-12065	AC	0.00	0.00	28.54	0.00	0.00	
FS-2017-12065 Total		0.00	0.00	28.54	0.00	0.00	
Equipment 22442 Total		0.00	0.00	40.27	0.00	0.00	40.27

Equipment: 22443 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12928	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.77	0.00	0.00	
FS-2017-12928 Total		0.00	0.00	16.77	0.00	0.00	
Equipment 22443 Total		0.00	0.00	16.77	0.00	0.00	16.77

Equipment: 22495 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.56	7.50	0.00	
Direct Charges Total		0.00	0.00	13.56	7.50	0.00	
FS-2017-12393	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.24	0.00	0.00	
FS-2017-12393 Total		0.00	0.00	18.24	0.00	0.00	
FS-2017-13193	017-020	0.00	0.00	183.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13193 Total		0.00	0.00	183.09	0.00	5.00	
FS-2017-13354	002-020	0.00	0.00	0.00	230.77	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13354 Total		0.00	0.00	0.00	230.77	0.00	
Equipment 22495 Total		0.00	0.00	214.89	238.27	5.00	458.16

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.07	0.00	0.00	
Direct Charges Total		0.00	0.00	45.07	0.00	0.00	
FS-2017-12752	002-140	0.00	0.00	0.00	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	9.99	0.00	0.00	
	044-060	0.00	0.00	34.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12752 Total		0.00	0.00	44.77	0.00	5.00	
Equipment 22606 Total		0.00	0.00	89.84	0.00	5.00	94.84

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.66	0.00	0.00	
Direct Charges Total		0.00	0.00	28.66	0.00	0.00	
Equipment 22609 Total		0.00	0.00	28.66	0.00	0.00	28.66

Equipment: 22611 - 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: 43001 - WATER DISTRIBUTION

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12975	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	26.54	0.00	0.00	
	017-010	0.00	0.00	564.20	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	36.24	0.00	0.00	
	ACFSD	0.00	0.00	232.26	0.00	0.00	
FS-2017-12975 Total		0.00	0.00	859.24	0.00	0.00	

Equipment 22611 Total 0.00 0.00 859.24 0.00 0.00 859.24

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12498	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	178.10	0.00	0.00	
FS-2017-12498 Total		0.00	0.00	178.10	0.00	0.00	

Equipment 22612 Total 0.00 0.00 178.10 0.00 0.00 178.10

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	
MR-2017-904	034-030	0.00	0.00	337.77	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	78.60	0.00	0.00	
	999-070	0.00	0.00	354.45	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-904 Total		0.00	0.00	815.16	0.00	0.00	

Equipment 22816 Total 0.00 0.00 815.16 0.00 0.00 815.16

Equipment: 22817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-905	034-030	0.00	0.00	337.17	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	75.21	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-905 Total		0.00	0.00	456.72	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22817 Total		0.00	0.00	456.72	0.00	0.00	456.72
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	612.90	0.00	
Direct Charges Total		0.00	0.00	0.00	612.90	0.00	
Equipment 27 Total		0.00	0.00	0.00	612.90	0.00	612.90
Equipment: 3583 - 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-2017-11831	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	37.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11831 Total		0.00	0.00	37.23	0.00	0.00	
Equipment 3583 Total		0.00	0.00	37.23	0.00	0.00	37.23
Equipment: 3813 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13055	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13055 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 3813 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43001 Total		0.00	0.00	11,922.46	896.17	90.00	12,908.63

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.16	0.00	0.00	
Direct Charges Total		0.00	0.00	33.16	0.00	0.00	
FS-2017-12387	AC-F	0.00	0.00	26.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12387 Total		0.00	0.00	26.00	0.00	0.00	

Equipment 11174 Total 0.00 0.00 59.16 0.00 0.00 59.16

Equipment: 11826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.62	7.50	0.00	
Direct Charges Total		0.00	0.00	5.62	7.50	0.00	
FS-2017-13215	077-060	0.00	0.00	128.95	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	7.72	0.00	0.00	
FS-2017-13215 Total		0.00	0.00	136.67	0.00	0.00	

Equipment 11826 Total 0.00 0.00 142.29 7.50 0.00 149.79

Equipment: 11860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13188	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13188 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11860 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12860	017-020	0.00	0.00	277.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12860 Total		0.00	0.00	277.04	0.00	5.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 11941 Total	0.00	0.00	277.04	0.00	5.00	282.04
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Equipment: 19315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12371	031-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	8.74	0.00	0.00	
	AC-F	0.00	0.00	34.67	0.00	0.00	
FS-2017-12371 Total		0.00	0.00	43.41	0.00	0.00	

Equipment 19315 Total	0.00	0.00	43.41	0.00	0.00	43.41
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Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12205	003-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	48.99	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	146.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12205 Total		0.00	0.00	195.53	0.00	5.00	
FS-2017-13210	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13210 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22087 Total	0.00	0.00	216.76	7.50	5.00	229.26
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Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12723	023-010	0.00	0.00	0.00	0.00	0.00	
	023-040	0.00	0.00	257.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12723 Total		0.00	0.00	257.92	0.00	5.00	

Equipment 22153 Total	0.00	0.00	257.92	0.00	5.00	262.92
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Equipment: 22176 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22176 - 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-2017-13218	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13218 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22176 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.39	0.00	0.00	
Direct Charges Total		0.00	0.00	13.39	0.00	0.00	
FS-2017-11080	031-010	0.00	0.00	0.00	0.00	0.00	
	077-090	0.00	0.00	9.75	0.00	0.00	
	A	0.00	0.00	29.19	0.00	0.00	
FS-2017-11080 Total		0.00	0.00	38.94	0.00	0.00	
Equipment 22181 Total		0.00	0.00	52.33	0.00	0.00	52.33

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.76	0.00	0.00	
Direct Charges Total		0.00	0.00	17.76	0.00	0.00	
Equipment 22261 Total		0.00	0.00	17.76	0.00	0.00	17.76

Equipment: 22662 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.48	0.00	0.00	
Direct Charges Total		0.00	0.00	42.48	0.00	0.00	
Equipment 22662 Total		0.00	0.00	42.48	0.00	0.00	42.48

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	

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	Commml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-912	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	81.08	0.00	0.00	
	999-070	0.00	0.00	664.46	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-912 Total		0.00	0.00	789.88	0.00	0.00	

Equipment 22823 Total 0.00 0.00 789.88 0.00 0.00 789.88

Equipment: 22828 - Rental Rate Charge - 0.00

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

Equipment 22828 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	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	321.15	0.00	
Direct Charges Total		0.00	0.00	0.00	321.15	0.00	

Equipment 26 Total 0.00 0.00 0.00 321.15 0.00 321.15

Equipment: 3122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12494	031-010	0.00	0.00	0.00	0.00	0.00	
	032-020	0.00	0.00	7.17	0.00	0.00	
	A	0.00	0.00	50.63	0.00	0.00	
FS-2017-12494 Total		0.00	0.00	57.80	0.00	0.00	

Equipment 3122 Total 0.00 0.00 57.80 0.00 0.00 57.80

Equipment: 3135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12391	031-010	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	13.00	0.00	0.00	
FS-2017-12391 Total		0.00	0.00	13.00	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 3135 Total	0.00	0.00	13.00	0.00	0.00	13.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	1,969.83	367.90	15.00	2,352.73

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13323	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.99	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13323 Total		0.00	0.00	30.99	0.00	0.00	

Equipment 22074 Total 0.00 0.00 30.99 7.50 0.00 38.49

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13228	017-010	0.00	0.00	183.09	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	2.19	0.00	0.00	
	AC-F	0.00	0.00	28.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13228 Total		0.00	0.00	213.56	0.00	0.00	

Equipment 22093 Total 0.00 0.00 213.56 7.50 0.00 221.06

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12553	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12553 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22094 Total 0.00 0.00 21.23 0.00 0.00 21.23

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	
FS-2017-11266	098-030	0.00	0.00	131.33	0.00	0.00	
	098-040	0.00	0.00	1,591.45	0.00	0.00	
	098-060	0.00	0.00	318.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11266 Total		0.00	0.00	2,040.94	0.00	5.00	
FS-2017-12582	098-040	0.00	0.00	86.40	0.00	0.00	
	A	0.00	0.00	10.56	0.00	0.00	
FS-2017-12582 Total		0.00	0.00	96.96	0.00	0.00	
Equipment 22219 Total		0.00	0.00	2,137.90	0.00	5.00	2,142.90

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13254	017-020	0.00	0.00	183.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13254 Total		0.00	0.00	183.09	0.00	5.00	
Equipment 22262 Total		0.00	0.00	183.09	0.00	5.00	188.09

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	
FS-2017-12800	026-010	0.00	0.00	44.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12800 Total		0.00	0.00	44.28	0.00	5.00	
FS-2017-13143	027-010	0.00	0.00	23.22	0.00	0.00	
	056-040	0.00	0.00	177.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13143 Total		0.00	0.00	200.34	0.00	5.00	
Equipment 22316 Total		0.00	0.00	244.62	0.00	10.00	254.62

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.38	7.50	0.00	
Direct Charges Total		0.00	0.00	3.38	7.50	0.00	
FS-2017-13330	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	64.06	0.00	0.00	
	017-010	0.00	0.00	574.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13330 Total		0.00	0.00	669.61	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22354 Total 0.00 0.00 672.99 7.50 0.00 680.49

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12033	017-010	0.00	0.00	277.04	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	68.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12033 Total		0.00	0.00	345.59	0.00	5.00	

Equipment 22355 Total 0.00 0.00 345.59 0.00 5.00 350.59

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	
FS-2017-12471	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12471 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22364 Total 0.00 0.00 30.95 0.00 0.00 30.95

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13238	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13238 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22497 Total 0.00 0.00 30.95 7.50 0.00 38.45

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	105.44	7.50	0.00	
Direct Charges Total		0.00	0.00	105.44	7.50	0.00	
FS-2017-10425	005-040	0.00	0.00	84.69	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	065-090	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	15.88	0.00	0.00	
	098-020	0.00	0.00	105.40	0.00	0.00	
	AC	0.00	0.00	169.50	0.00	0.00	
	E	0.00	0.00	151.76	0.00	0.00	
FS-2017-10425 Total		0.00	0.00	527.23	0.00	0.00	
FS-2017-12034	013-010	0.00	0.00	680.44	0.00	0.00	
	024-010	0.00	0.00	117.50	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	37.04	0.00	0.00	
	098-015	0.00	0.00	69.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12034 Total		0.00	0.00	904.26	0.00	5.00	
FS-2017-12311	056-030	0.00	0.00	1,572.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12311 Total		0.00	0.00	1,572.07	0.00	5.00	
FS-2017-13033	001-015	0.00	0.00	9.67	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	37.94	0.00	0.00	
	098-040	0.00	0.00	461.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13033 Total		0.00	0.00	509.13	0.00	0.00	
Equipment 22577 Total		0.00	0.00	3,618.13	7.50	10.00	3,635.63

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12929	002-140	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	10.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12929 Total		0.00	0.00	10.17	0.00	5.00	
Equipment 22613 Total		0.00	0.00	10.17	0.00	5.00	15.17

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.48	0.00	0.00	
Direct Charges Total		0.00	0.00	7.48	0.00	0.00	
FS-2017-11887	031-010	0.00	0.00	0.00	0.00	0.00	
	067-015	0.00	0.00	465.64	0.00	0.00	
	AS	0.00	0.00	75.33	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-11887 Total		0.00	0.00	540.97	0.00	0.00	
FS-2017-13300	065-060	0.00	0.00	91.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13300 Total		0.00	0.00	91.65	0.00	5.00	
Equipment 22614 Total		0.00	0.00	640.10	0.00	5.00	645.10

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
Equipment 22631 Total		0.00	0.00	11.35	0.00	0.00	11.35

Equipment: 31 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	303.20	0.00	
Direct Charges Total		0.00	0.00	0.00	303.20	0.00	
Equipment 31 Total		0.00	0.00	0.00	303.20	0.00	303.20

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	8,191.62	340.70	45.00	8,577.32

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11780	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.95	0.00	0.00	
FS-2017-11780 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 11837 Total		0.00	0.00	18.95	0.00	0.00	18.95

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-2017-13170	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13170 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-835	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-835 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11953 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11737	013-160	0.00	0.00	0.04	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-2017-11737 Total		0.00	0.00	183.76	0.00	0.00	
Equipment 22141 Total		0.00	0.00	183.76	0.00	0.00	183.76

Equipment: 22242 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11817	031-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	10.89	0.00	0.00	
FS-2017-11817 Total		0.00	0.00	10.89	0.00	0.00	
Equipment 22242 Total		0.00	0.00	10.89	0.00	0.00	10.89

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	21.32	0.00	0.00	
Direct Charges Total		0.00	0.00	21.32	0.00	0.00	
FS-2017-12408	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.90	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	Comm'l Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12408 Total		0.00	0.00	23.90	0.00	0.00	

Equipment 22327 Total 0.00 0.00 45.22 0.00 0.00 45.22

Equipment: 22409 - 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-2017-12296	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	94.98	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	5.00	0.00	0.00	
FS-2017-12296 Total		0.00	0.00	99.98	0.00	0.00	
FS-2017-13138	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	14.36	0.00	0.00	
FS-2017-13138 Total		0.00	0.00	14.36	0.00	0.00	

Equipment 22409 Total 0.00 0.00 114.34 0.00 0.00 114.34

Equipment: 22637 - 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-2017-13071	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	83.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13071 Total		0.00	0.00	83.53	0.00	5.00	

Equipment 22637 Total 0.00 0.00 83.53 0.00 5.00 88.53

Equipment: 22661 - 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-2017-12166	017-020	0.00	0.00	1,645.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12166 Total		0.00	0.00	1,645.63	0.00	5.00	
MR-2017-897	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-897 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22661 Total 0.00 0.00 1,645.63 0.00 5.00 1,650.63

Equipment: 22664 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11782	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.51	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11782 Total		0.00	0.00	32.51	0.00	0.00	
Equipment 22664 Total		0.00	0.00	32.51	0.00	0.00	32.51

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-2017-13099	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13099 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13158	017-020	0.00	0.00	86.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13158 Total		0.00	0.00	86.65	0.00	5.00	
Equipment 22703 Total		0.00	0.00	86.65	0.00	10.00	96.65

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	
MR-2017-900	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	75.21	0.00	0.00	
	999-070	0.00	0.00	941.06	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-900 Total		0.00	0.00	1,060.61	0.00	0.00	
Equipment 22815 Total		0.00	0.00	1,060.61	0.00	0.00	1,060.61

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	
MR-2017-914	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	64.72	0.00	0.00	
	999-070	0.00	0.00	664.46	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-914 Total		0.00	0.00	773.52	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment 22825 Total	0.00	0.00	773.52	0.00	0.00	773.52	
Equipment: 32 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	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	
	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost	
Department 51000 Total	0.00	0.00	4,055.61	244.35	25.00	4,324.96	

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-2017-13168	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13168 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11306 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11051	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	41.21	0.00	0.00	
FS-2017-11051 Total		0.00	0.00	41.21	0.00	0.00	
FS-2017-13070	090-040	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	154.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13070 Total		0.00	0.00	154.82	0.00	5.00	
FS-2017-13121	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	81.09	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13121 Total		0.00	0.00	81.09	0.00	5.00	
Equipment 22169 Total		0.00	0.00	277.12	0.00	10.00	287.12

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11270	067-000	0.00	0.00	0.00	0.00	0.00	
	067-020	0.00	0.00	1,666.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11270 Total		0.00	0.00	1,666.67	0.00	5.00	
FS-2017-11784	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	397.39	0.00	0.00	
FS-2017-11784 Total		0.00	0.00	397.39	0.00	0.00	
Equipment 22622 Total		0.00	0.00	2,064.06	0.00	5.00	2,069.06

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2017-917	999-070	0.00	0.00	957.58	0.00	0.00	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11931	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	3.50	0.00	0.00	
	066-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	95.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11931 Total		0.00	0.00	99.15	0.00	0.00	

Equipment 11958 Total 0.00 0.00 99.15 0.00 0.00 99.15

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12893	017-040	0.00	0.00	43.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	19.34	0.00	0.00	
FS-2017-12893 Total		0.00	0.00	63.12	0.00	0.00	

Equipment 22282 Total 0.00 0.00 63.12 0.00 0.00 63.12

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	30.70	0.00	0.00	
Direct Charges Total		0.00	0.00	30.70	0.00	0.00	
FS-2017-10454	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	808.97	0.00	0.00	
	099-015	0.00	0.00	11.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10454 Total		0.00	0.00	820.94	0.00	5.00	
FS-2017-12528	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	056-015	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	38.26	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2017-12528 Total		0.00	0.00	76.96	0.00	0.00	
FS-2017-12754	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	416.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12754 Total		0.00	0.00	416.69	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22296 Total		0.00	0.00	1,345.29	0.00	10.00	1,355.29
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	61.40	0.00	0.00	
Direct Charges Total		0.00	0.00	61.40	0.00	0.00	
FS-2017-12841	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	8.99	0.00	0.00	
FS-2017-12841 Total		0.00	0.00	8.99	0.00	0.00	
FS-2017-13176	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13176 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22297 Total		0.00	0.00	70.39	0.00	5.00	75.39
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	
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 22306 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00
Equipment: 22307 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11680	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	247.84	0.00	0.00	
	065-070	0.00	0.00	4,762.34	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-2017-11680 Total		0.00	0.00	5,010.18	0.00	5.00	
FS-2017-12906	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	82.66	0.00	0.00	
FS-2017-12906 Total		0.00	0.00	82.66	0.00	0.00	
Equipment 22307 Total		0.00	0.00	5,092.84	0.00	5.00	5,097.84
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	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-243	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,205.45	0.00	
	002-150	0.00	28.80	21.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-243 Total		0.00	48.60	21.87	1,205.45	5.00	
Equipment 22309 Total		0.00	48.60	21.87	1,205.45	5.00	1,280.92

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	0.53	0.00	0.00	
Direct Charges Total		0.00	0.00	0.53	0.00	0.00	
FS-2017-10973	002-040	0.00	0.00	31.80	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.23	0.00	0.00	
FS-2017-10973 Total		0.00	0.00	53.03	0.00	0.00	
FS-2017-13134	015-120	0.00	0.00	224.77	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-2017-13134 Total		0.00	0.00	224.77	0.00	5.00	
Equipment 22310 Total		0.00	0.00	278.33	0.00	5.00	283.33

Equipment: 22312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12947	099-010	0.00	0.00	12.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12947 Total		0.00	0.00	12.24	0.00	5.00	
Equipment 22312 Total		0.00	0.00	12.24	0.00	5.00	17.24

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.46	0.00	0.00	
Direct Charges Total		0.00	0.00	26.46	0.00	0.00	
FS-2017-11283	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	1,201.62	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	097-020	0.00	0.00	97.23	0.00	0.00	
	097-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11283 Total		0.00	0.00	1,298.85	0.00	5.00	
FS-2017-12045	031-010	0.00	0.00	0.00	0.00	0.00	
	043-000	0.00	0.00	14.38	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	097-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12045 Total		0.00	0.00	111.61	0.00	5.00	
FS-2017-12273	031-010	0.00	0.00	0.00	0.00	0.00	
	097-070	0.00	0.00	63.17	0.00	0.00	
	E	0.00	0.00	141.06	0.00	0.00	
FS-2017-12273 Total		0.00	0.00	204.23	0.00	0.00	
FS-2017-12791	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	209.48	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12791 Total		0.00	0.00	306.71	0.00	5.00	
FS-2017-12895	031-010	0.00	0.00	0.00	0.00	0.00	
	097-050	0.00	0.00	0.00	0.00	0.00	
	ACEF	0.00	0.00	191.86	0.00	0.00	
FS-2017-12895 Total		0.00	0.00	191.86	0.00	0.00	
FS-2017-13041	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13041 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13062	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	62.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13062 Total		0.00	0.00	62.19	0.00	5.00	
FS-2017-13135	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	135.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13135 Total		0.00	0.00	135.80	0.00	5.00	
Equipment 22318 Total		0.00	0.00	2,337.71	0.00	30.00	2,367.71

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11618	031-010	0.00	0.00	0.00	0.00	0.00	
	032-015	0.00	0.00	936.42	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	097-010	0.00	0.00	56.40	0.00	0.00	
	E	0.00	0.00	125.23	0.00	0.00	
FS-2017-11618 Total		0.00	0.00	1,118.05	0.00	0.00	
FS-2017-12320	003-020	0.00	0.00	220.67	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	15.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12320 Total		0.00	0.00	236.35	0.00	5.00	
FS-2017-12980	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12980 Total		0.00	0.00	97.23	0.00	5.00	
Equipment 22319 Total		0.00	0.00	1,451.63	0.00	10.00	1,461.63

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.23	0.00	0.00	
Direct Charges Total		0.00	0.00	13.23	0.00	0.00	
FS-2017-11836	031-010	0.00	0.00	0.00	0.00	0.00	
	ACDEH	0.00	0.00	209.46	0.00	0.00	
FS-2017-11836 Total		0.00	0.00	209.46	0.00	0.00	
FS-2017-12993	031-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	155.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12993 Total		0.00	0.00	155.30	0.00	5.00	
Equipment 22322 Total		0.00	0.00	377.99	0.00	5.00	382.99

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.23	0.00	0.00	
Direct Charges Total		0.00	0.00	13.23	0.00	0.00	
FS-2017-13064	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	231.15	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13064 Total		0.00	0.00	231.15	0.00	5.00	

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Equipment 22323 Total 0.00 0.00 244.38 0.00 5.00 249.38

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-2017-10689	005-015	0.00	0.00	125.66	0.00	0.00	
	005-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	1,667.10	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-2017-10689 Total		0.00	0.00	125.66	1,667.10	5.00	
FS-2017-12063	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	375.45	0.00	0.00	
FS-2017-12063 Total		0.00	0.00	375.45	0.00	0.00	
FS-2017-12784	067-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12784 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13258	065-090	0.00	0.00	134.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13258 Total		0.00	0.00	134.44	0.00	5.00	

Equipment 22324 Total 0.00 0.00 635.55 1,667.10 15.00 2,317.65

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	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2017-12796	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	123.09	0.00	0.00	
FS-2017-12796 Total		0.00	0.00	123.09	0.00	0.00	

Equipment 22349 Total 0.00 0.00 134.44 0.00 0.00 134.44

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2017-238	002-011	0.00	18.60	0.00	0.00	0.00	
	002-020	0.00	343.20	423.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-238 Total		0.00	361.80	423.51	0.00	5.00	
FS-2017-11630	002-120	0.00	0.00	194.23	0.00	0.00	

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Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	002-150	0.00	0.00	20.98	0.00	0.00	
	005-015	0.00	0.00	100.85	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11630 Total		0.00	0.00	316.06	0.00	5.00	
FS-2017-11877	031-010	0.00	0.00	104.65	0.00	0.00	
	AC-F	0.00	0.00	0.00	0.00	0.00	
FS-2017-11877 Total		0.00	0.00	104.65	0.00	0.00	
FS-2017-12002	002-015	0.00	0.00	99.93	0.00	0.00	
	003-010	0.00	0.00	3.33	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-2017-12002 Total		0.00	0.00	103.26	0.00	5.00	
FS-2017-12350	002-010	0.00	0.00	5.55	0.00	0.00	
	045-100	0.00	0.00	26.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12350 Total		0.00	0.00	31.95	0.00	5.00	
Equipment 22356 Total		0.00	361.80	979.43	0.00	20.00	1,361.23

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12215	002-120	0.00	0.00	35.46	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	44.33	0.00	0.00	
	AC-F	0.00	0.00	110.81	0.00	0.00	
FS-2017-12215 Total		0.00	0.00	190.60	0.00	0.00	
Equipment 22358 Total		0.00	0.00	190.60	0.00	0.00	190.60

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11744	005-010	0.00	0.00	78.24	1,095.00	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-2017-11744 Total		0.00	0.00	78.24	1,095.00	5.00	
FS-2017-13185	002-150	0.00	0.00	20.98	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	99.45	0.00	0.00	

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Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13185	Total	0.00	0.00	120.43	0.00	0.00	

Equipment 22359 Total 0.00 0.00 198.67 1,095.00 5.00 1,298.67

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.79	0.00	0.00	
Direct Charges Total		0.00	0.00	29.79	0.00	0.00	

Equipment 22360 Total 0.00 0.00 29.79 0.00 0.00 29.79

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12609	099-030	0.00	0.00	240.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12609 Total		0.00	0.00	240.90	0.00	5.00	

Equipment 22361 Total 0.00 0.00 240.90 0.00 5.00 245.90

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	21.98	0.00	0.00	
Direct Charges Total		0.00	0.00	21.98	0.00	0.00	
FS-2017-11084	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	1,555.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11084 Total		0.00	0.00	1,555.56	0.00	5.00	
FS-2017-11697	031-010	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	1,344.54	0.00	0.00	
	097-015	0.00	0.00	771.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11697 Total		0.00	0.00	2,115.74	0.00	5.00	
FS-2017-12844	097-010	0.00	0.00	0.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12844 Total		0.00	0.00	0.84	0.00	5.00	
FS-2017-12994	001-015	0.00	0.00	8.75	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12994	Total	0.00	0.00	105.98	0.00	5.00	

Equipment 22407 Total 0.00 0.00 3,800.10 0.00 20.00 3,820.10

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	
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 22445 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2017-12424	001-010	0.00	0.00	16.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12424	Total	0.00	0.00	16.46	0.00	5.00	
FS-2017-13079	017-020	0.00	0.00	336.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13079	Total	0.00	0.00	336.52	0.00	5.00	
FS-2017-13255	017-020	0.00	0.00	336.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13255	Total	0.00	0.00	336.52	0.00	5.00	

Equipment 22449 Total 0.00 0.00 700.85 0.00 15.00 715.85

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-12805	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-2017-12805	Total	0.00	0.00	21.62	0.00	0.00	
MR-2017-909	999-071	0.00	0.00	800.28	0.00	0.00	

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Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2017-909 Total		0.00	0.00	800.28	0.00	0.00	

Equipment 22498 Total 0.00 0.00 821.90 7.50 0.00 829.40

Equipment: 22595 - Rental Rate Charge - 0.00

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

FS-2017-12901	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	

FS-2017-12901 Total 0.00 0.00 18.95 0.00 0.00

Equipment 22595 Total 0.00 0.00 18.95 0.00 0.00 18.95

Equipment: 22626 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 77.89 0.00 0.00

Direct Charges Total 0.00 0.00 77.89 0.00 0.00

MR-2017-906 999-140 0.00 0.00 0.00 0.00 0.00

MR-2017-906 Total 0.00 0.00 0.00 0.00 0.00

Equipment 22626 Total 0.00 0.00 77.89 0.00 0.00 77.89

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11915	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	62.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

FS-2017-11915 Total 0.00 0.00 62.01 0.00 0.00

Equipment 22681 Total 0.00 0.00 62.01 0.00 0.00 62.01

Equipment: 22695 - Rental Rate Charge - 0.00

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

FS-2017-12006 031-010 0.00 0.00 0.00 0.00 0.00

097-070 0.00 0.00 410.68 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-12006 Total 0.00 0.00 410.68 0.00 5.00

FS-2017-12241 031-010 0.00 0.00 0.00 0.00 0.00

065-010 0.00 0.00 32.89 0.00 0.00

E 0.00 0.00 99.55 0.00 0.00

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Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12241 Total		0.00	0.00	132.44	0.00	0.00	
FS-2017-13025	031-010	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	18.54	0.00	0.00	
	ACEF	0.00	0.00	426.19	0.00	0.00	
FS-2017-13025 Total		0.00	0.00	444.73	0.00	0.00	
FS-2017-13358	097-020	0.00	0.00	194.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13358 Total		0.00	0.00	194.46	0.00	5.00	

Equipment 22695 Total 0.00 0.00 1,182.31 0.00 10.00 1,192.31

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13186	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	94.25	0.00	0.00	
	052-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13186 Total		0.00	0.00	94.25	0.00	5.00	

Equipment 22756 Total 0.00 0.00 94.25 0.00 5.00 99.25

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12627	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12627 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12864	U	0.00	0.00	0.00	0.00	0.00	
FS-2017-12864 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22761 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22770 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12144	067-000	0.00	0.00	56.42	0.00	0.00	
	A	0.00	0.00	24.96	0.00	0.00	
FS-2017-12144 Total		0.00	0.00	81.38	0.00	0.00	

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Equipment 22770 Total 0.00 0.00 81.38 0.00 0.00 81.38

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-806	999-060	0.00	0.00	0.00	0.00	0.00	
	999-071	0.00	0.00	645.79	0.00	0.00	
	999-110	0.00	0.00	0.00	0.00	0.00	
MR-2017-806 Total		0.00	0.00	645.79	0.00	0.00	

Equipment 22776 Total 0.00 0.00 645.79 0.00 0.00 645.79

Equipment: 22777 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	57.16	0.00	0.00	
Direct Charges Total		0.00	0.00	57.16	0.00	0.00	
FS-2017-13056	002-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13056 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-838	017-015	0.00	0.00	197.92	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	62.94	0.00	0.00	
	999-071	0.00	0.00	462.99	0.00	0.00	
	999-130	0.00	0.00	37.82	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-838 Total		0.00	0.00	761.67	0.00	0.00	

Equipment 22777 Total 0.00 0.00 818.83 0.00 5.00 823.83

Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.39	0.00	0.00	
Direct Charges Total		0.00	0.00	0.39	0.00	0.00	
FS-2017-13017	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13017 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13063	045-010	0.00	0.00	44.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13063 Total		0.00	0.00	44.89	0.00	5.00	

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Equipment: 22778 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2017-839	017-015	0.00	0.00	197.92	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	0.00	0.00	0.00	
	999-071	0.00	0.00	450.84	0.00	0.00	
	999-130	0.00	0.00	9.26	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-839 Total		0.00	0.00	658.02	0.00	0.00	

Equipment 22778 Total 0.00 0.00 703.30 0.00 10.00 713.30

Equipment: 22799 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-854	999-060	0.00	0.00	0.00	0.00	0.00	
	999-070	0.00	0.00	304.80	0.00	0.00	
MR-2017-854 Total		0.00	0.00	304.80	0.00	0.00	

Equipment 22799 Total 0.00 0.00 304.80 0.00 0.00 304.80

Equipment: 22800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-855	999-060	0.00	0.00	0.00	0.00	0.00	
	999-070	0.00	0.00	293.20	0.00	0.00	
MR-2017-855 Total		0.00	0.00	293.20	0.00	0.00	

Equipment 22800 Total 0.00 0.00 293.20 0.00 0.00 293.20

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	
MR-2017-903	999-050	0.00	0.00	45.06	0.00	0.00	
	999-060	0.00	0.00	20.98	0.00	0.00	
	999-110	0.00	0.00	13.94	0.00	0.00	
MR-2017-903 Total		0.00	0.00	79.98	0.00	0.00	

Equipment 22813 Total 0.00 0.00 79.98 0.00 0.00 79.98

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-907	999-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	21.64	1,009.08	0.00	
Direct Charges Total		0.00	0.00	21.64	1,009.08	0.00	

Equipment 11 Total 0.00 0.00 21.64 1,009.08 0.00 1,030.72

Equipment: 11665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13065	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13065 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: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13006	018-015	0.00	0.00	3.09	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13006 Total		0.00	0.00	3.09	0.00	5.00	

Equipment 11681 Total 0.00 0.00 3.09 0.00 5.00 8.09

Equipment: 11802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12125	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	9.40	0.00	0.00	
	A	0.00	0.00	8.17	0.00	0.00	
FS-2017-12125 Total		0.00	0.00	17.57	0.00	0.00	
FS-2017-12751	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	14.69	0.00	0.00	
	045-010	0.00	0.00	6.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12751 Total		0.00	0.00	21.43	0.00	5.00	

Equipment 11802 Total 0.00 0.00 39.00 0.00 5.00 44.00

Equipment: 11817 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11817 - 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-2017-11593	005-020	0.00	0.00	11.70	0.00	0.00	
	005-040	0.00	0.00	0.64	0.00	0.00	
	013-140	0.00	0.00	30.50	0.00	0.00	
	AC	0.00	0.00	32.70	0.00	0.00	
	STATE INSP	0.00	0.00	7.90	0.00	0.00	
FS-2017-11593 Total		0.00	0.00	83.44	0.00	0.00	

Equipment 11817 Total 0.00 0.00 83.44 0.00 0.00 83.44

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13118	017-020	0.00	0.00	583.90	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-2017-13118 Total		0.00	0.00	583.90	0.00	5.00	

Equipment 11899 Total 0.00 0.00 583.90 0.00 5.00 588.90

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	
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-2017-13092	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13092 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13245	077-030	0.00	0.00	20.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	7.88	0.00	0.00	
FS-2017-13245 Total		0.00	0.00	28.86	0.00	0.00	

Equipment 11932 Total 0.00 0.00 28.86 7.50 5.00 41.36

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12619	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	35.76	0.00	0.00	
FS-2017-12619 Total		0.00	0.00	35.76	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12664	001-020	0.00	0.00	8.04	0.00	0.00	
	003-180	0.00	0.00	0.00	200.00	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-2017-12664 Total		0.00	0.00	8.04	200.00	5.00	
MR-2017-916	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-916 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11946 Total 0.00 0.00 43.80 200.00 5.00 248.80

Equipment: 22006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12567	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2017-12567 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22006 Total 0.00 0.00 21.23 0.00 0.00 21.23

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	
FS-2017-12147	031-015	0.00	0.00	198.23	0.00	0.00	
	AC-F	0.00	0.00	50.66	0.00	0.00	
FS-2017-12147 Total		0.00	0.00	248.89	0.00	0.00	
FS-2017-12449	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	112.49	0.00	0.00	
	042-010	0.00	0.00	34.25	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12449 Total		0.00	0.00	146.74	0.00	5.00	

Equipment 22046 Total 0.00 0.00 476.72 0.00 5.00 481.72

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12597	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	A	0.00	0.00	33.67	0.00	0.00	
FS-2017-12597 Total		0.00	0.00	33.67	0.00	0.00	

Equipment 22095 Total 0.00 0.00 33.67 0.00 0.00 33.67

Equipment: 22114 - 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	24.07	0.00	0.00	
Direct Charges Total		0.00	0.00	24.07	0.00	0.00	
FS-2017-12593	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2017-12593 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22114 Total 0.00 0.00 45.30 0.00 0.00 45.30

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12683	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	182.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12683 Total		0.00	0.00	182.65	0.00	5.00	
FS-2017-13247	031-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	186.90	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13247 Total		0.00	0.00	186.90	0.00	5.00	

Equipment 22121 Total 0.00 0.00 369.55 0.00 10.00 379.55

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12202	032-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	0.64	0.00	0.00	
	065-000	0.00	0.00	28.91	0.00	0.00	
	065-010	0.00	0.00	77.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12202 Total		0.00	0.00	107.13	0.00	5.00	
FS-2017-13090	044-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13090 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-901	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-901 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22144 Total		0.00	0.00	107.13	0.00	10.00	117.13

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.76	0.00	0.00	
Direct Charges Total		0.00	0.00	25.76	0.00	0.00	
Equipment 22166 Total		0.00	0.00	25.76	0.00	0.00	25.76

Equipment: 22177 - 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	14.09	0.00	0.00	
Direct Charges Total		0.00	0.00	14.09	0.00	0.00	
Equipment 22177 Total		0.00	0.00	14.09	0.00	0.00	14.09

Equipment: 22286 - 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	85.45	0.00	0.00	
Direct Charges Total		0.00	0.00	85.45	0.00	0.00	
FS-2017-10800	002-060	0.00	0.00	251.76	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	69.25	0.00	0.00	
	AC-F	0.00	0.00	38.70	0.00	0.00	
FS-2017-10800 Total		0.00	0.00	359.71	0.00	0.00	
FS-2017-12111	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	23.87	0.00	0.00	
	099-015	0.00	0.00	16.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12111 Total		0.00	0.00	40.70	0.00	5.00	
FS-2017-13089	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13089	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22286 Total 0.00 0.00 485.86 0.00 10.00 495.86

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	126.83	0.00	0.00	
Direct Charges Total		0.00	0.00	126.83	0.00	0.00	

Equipment 22288 Total 0.00 0.00 126.83 0.00 0.00 126.83

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13262	034-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13262 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22305 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13191	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.95	0.00	0.00	
FS-2017-13191 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22396 Total 0.00 0.00 30.95 0.00 0.00 30.95

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22397 Total 0.00 0.00 1.30 0.00 0.00 1.30

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	2.73	0.00	0.00	
Direct Charges Total		0.00	0.00	2.73	0.00	0.00	
FS-2017-12011	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	134.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12011 Total		0.00	0.00	134.97	0.00	5.00	
FS-2017-12148	032-010	0.00	0.00	587.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12148 Total		0.00	0.00	587.15	0.00	5.00	
FS-2017-12794	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	83.34	0.00	0.00	
	042-060	0.00	0.00	12.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12794 Total		0.00	0.00	95.72	0.00	5.00	

Equipment 22405 Total 0.00 0.00 820.57 0.00 15.00 835.57

Equipment: 22406 - Rental Rate Charge - 0.00

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

Equipment 22406 Total 0.00 0.00 81.09 0.00 0.00 81.09

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11863	017-010	0.00	0.00	200.72	0.00	0.00	
	018-015	0.00	0.00	101.24	0.00	0.00	
	077-015	0.00	0.00	443.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11863 Total		0.00	0.00	745.39	0.00	5.00	

Equipment 22468 Total 0.00 0.00 745.39 0.00 5.00 750.39

Equipment: 22537 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13080	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13080 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22537 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2017-11685	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	96.84	0.00	0.00	
FS-2017-11685 Total		0.00	0.00	96.84	0.00	0.00	

Equipment 22549 Total 0.00 0.00 96.84 0.00 0.00 96.84

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13030	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	9.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13030 Total		0.00	0.00	9.32	0.00	5.00	
MR-2017-920	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-920 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22592 Total 0.00 0.00 9.32 0.00 5.00 14.32

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	81.09	0.00	0.00	
Direct Charges Total		0.00	0.00	81.09	0.00	0.00	
FS-2017-11366	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	237.99	0.00	0.00	
	A	0.00	0.00	25.95	0.00	0.00	
FS-2017-11366 Total		0.00	0.00	263.94	0.00	0.00	

Equipment 22634 Total 0.00 0.00 345.03 0.00 0.00 345.03

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	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: 22635 - 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	81.09	0.00	0.00	
Direct Charges Total		0.00	0.00	81.09	0.00	0.00	
Equipment 22635 Total		0.00	0.00	81.09	0.00	0.00	81.09

Equipment: 22651 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13029	020-015	0.00	0.00	1.17	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	151.04	0.00	0.00	
FS-2017-13029 Total		0.00	0.00	152.21	0.00	0.00	
MR-2017-921	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-921 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22651 Total		0.00	0.00	152.21	0.00	0.00	152.21

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	920.31	0.00	
Direct Charges Total		0.00	0.00	0.00	920.31	0.00	
Equipment 22706 Total		0.00	0.00	0.00	920.31	0.00	920.31

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13035	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13035 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22707 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22709 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22709 - 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	23.10	0.00	0.00	

Equipment 22709 Total 0.00 0.00 23.10 0.00 0.00 23.10

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
FS-2017-11917	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	326.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11917 Total		0.00	0.00	326.63	0.00	5.00	

Equipment 22710 Total 0.00 0.00 407.72 0.00 5.00 412.72

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	
FS-2017-12097	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	331.84	0.00	0.00	
	AC-F	0.00	0.00	77.45	0.00	0.00	
FS-2017-12097 Total		0.00	0.00	409.29	0.00	0.00	
FS-2017-12963	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	30.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12963 Total		0.00	0.00	30.70	0.00	5.00	

Equipment 22716 Total 0.00 0.00 439.99 0.00 5.00 444.99

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	
Direct Charges		0.00	0.00	2.45	0.00	0.00	
Direct Charges Total		0.00	0.00	2.45	0.00	0.00	
FS-2017-12977	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12977 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 22722 Total 0.00 0.00 140.97 0.00 5.00 145.97

No Records Returned for Selection Criteria

Department: 60000 - PARKS

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-2017-11919	031-010	0.00	0.00	0.00	0.00	0.00	
	055-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	51.28	0.00	0.00	
FS-2017-11919 Total		0.00	0.00	51.28	0.00	0.00	
FS-2017-12724	003-190	0.00	0.00	11.35	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12724 Total		0.00	0.00	11.35	0.00	5.00	
MR-2017-805	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	64.72	0.00	0.00	
	999-110	0.00	0.00	519.85	0.00	0.00	
	999-120	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-805 Total		0.00	0.00	628.91	0.00	0.00	
Equipment 22774 Total		0.00	0.00	691.54	0.00	5.00	696.54

Equipment: 22791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-841	090-040	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	87.48	0.00	0.00	
	999-070	0.00	0.00	76.02	0.00	0.00	
	999-071	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-841 Total		0.00	0.00	217.87	0.00	0.00	
Equipment 22791 Total		0.00	0.00	217.87	0.00	0.00	217.87

Equipment: 22794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12919	099-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12919 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-849	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	87.48	0.00	0.00	
	999-070	0.00	0.00	85.73	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13040	005-020	0.00	0.00	10.70	0.00	0.00	
	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	
FS-2017-13040 Total		0.00	0.00	29.65	0.00	0.00	

Equipment 11289 Total 0.00 0.00 29.65 7.50 0.00 37.15

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11111	031-010	0.00	0.00	0.00	0.00	0.00	
	043-020	0.00	0.00	5.36	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-020	0.00	0.00	1,097.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11111 Total		0.00	0.00	1,103.34	0.00	5.00	
FS-2017-12419	003-060	0.00	0.00	36.09	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2017-12419 Total		0.00	0.00	57.32	0.00	0.00	

Equipment 11888 Total 0.00 0.00 1,160.66 0.00 5.00 1,165.66

Equipment: 22056 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	77.10	0.00	0.00	
Direct Charges Total		0.00	0.00	77.10	0.00	0.00	
FS-2017-12134	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	4.56	0.00	0.00	
FS-2017-12134 Total		0.00	0.00	4.56	0.00	0.00	

Equipment 22056 Total 0.00 0.00 81.66 0.00 0.00 81.66

Equipment: 22096 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22096 - 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-2017-12838	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-2017-12838 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22096 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13105	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13105 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22125 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11042	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11042 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-12110	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	50.66	0.00	0.00	
FS-2017-12110 Total		0.00	0.00	50.66	0.00	0.00	
FS-2017-13274	017-020	0.00	0.00	103.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13274 Total		0.00	0.00	103.45	0.00	5.00	
Equipment 22167 Total		0.00	0.00	154.11	0.00	10.00	164.11

Equipment: 22281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12797	065-060	0.00	0.00	45.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12797 Total		0.00	0.00	45.92	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22281 Total		0.00	0.00	45.92	0.00	5.00	50.92
Equipment: 22293 - 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-2017-12574	031-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	58.05	0.00	0.00	
FS-2017-12574 Total		0.00	0.00	58.05	0.00	0.00	
Equipment 22293 Total		0.00	0.00	58.05	0.00	0.00	58.05
Equipment: 22404 - 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-2017-13084	U	0.00	0.00	14.48	0.00	0.00	
FS-2017-13084 Total		0.00	0.00	14.48	0.00	0.00	
Equipment 22404 Total		0.00	0.00	14.48	0.00	0.00	14.48
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	164.55	0.00	
Direct Charges Total		0.00	0.00	0.00	164.55	0.00	
Equipment 56 Total		0.00	0.00	0.00	164.55	0.00	164.55
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	1,544.53	179.55	25.00	1,749.08

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

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 8 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12997	016-070	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12997 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11650 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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	
FS-2017-11772	013-010	0.00	0.00	96.03	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	45.09	0.00	0.00	
FS-2017-11772 Total		0.00	0.00	141.12	0.00	0.00	
Equipment 11846 Total		0.00	0.00	141.12	0.00	0.00	141.12

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	
Direct Charges		0.00	0.00	29.64	0.00	0.00	
Direct Charges Total		0.00	0.00	29.64	0.00	0.00	
FS-2017-12082	005-030	0.00	0.00	29.88	0.00	0.00	
	099-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12082 Total		0.00	0.00	29.88	0.00	5.00	
FS-2017-12807	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	7.72	0.00	0.00	
FS-2017-12807 Total		0.00	0.00	7.72	0.00	0.00	
FS-2017-12914	032-030	0.00	0.00	121.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12914 Total		0.00	0.00	121.95	0.00	5.00	
Equipment 11901 Total		0.00	0.00	189.19	0.00	10.00	199.19

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12152	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	034-030	0.00	0.00	5.22	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	25.27	0.00	0.00	
FS-2017-12152 Total		0.00	0.00	30.49	0.00	0.00	

Equipment 22295 Total 0.00 0.00 30.49 0.00 0.00 30.49

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12802	031-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	57.39	0.00	0.00	
	AC-F	0.00	0.00	136.87	0.00	0.00	
FS-2017-12802 Total		0.00	0.00	194.26	0.00	0.00	

Equipment 22462 Total 0.00 0.00 194.26 0.00 0.00 194.26

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-2017-11249	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11249 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-11759	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.60	0.00	0.00	
FS-2017-11759 Total		0.00	0.00	16.60	0.00	0.00	

Equipment 22593 Total 0.00 0.00 16.60 0.00 5.00 21.60

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12809	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	191.74	0.00	0.00	
	AC-F	0.00	0.00	38.70	0.00	0.00	
FS-2017-12809 Total		0.00	0.00	230.44	0.00	0.00	

Equipment 22715 Total 0.00 0.00 230.44 0.00 0.00 230.44

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	

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 29 - 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	92.75	0.00	
Equipment 29 Total		0.00	0.00	0.00	92.75	0.00	92.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total		0.00	0.00	802.10	92.75	20.00	914.85

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12926	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.95	0.00	0.00	
FS-2017-12926 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 11633 Total		0.00	0.00	18.95	0.00	0.00	18.95

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.90	0.00	0.00	
Direct Charges Total		0.00	0.00	7.90	0.00	0.00	
Equipment 11838 Total		0.00	0.00	7.90	0.00	0.00	7.90

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12891	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.67	0.00	0.00	
FS-2017-12891 Total		0.00	0.00	33.67	0.00	0.00	
Equipment 11839 Total		0.00	0.00	33.67	0.00	0.00	33.67

Equipment: 22594 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12899	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.78	0.00	0.00	
FS-2017-12899 Total		0.00	0.00	38.78	0.00	0.00	
Equipment 22594 Total		0.00	0.00	38.78	0.00	0.00	38.78

Equipment: 3867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12888	077-100	0.00	0.00	17.09	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.52	0.00	0.00	

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12356	005-020	0.00	0.00	10.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12356 Total		0.00	0.00	27.37	0.00	0.00	
Equipment 11815 Total		0.00	0.00	27.37	0.00	0.00	27.37

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13081	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13081 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11833 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13363	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	13.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13363 Total		0.00	0.00	13.85	0.00	0.00	
Equipment 11836 Total		0.00	0.00	13.85	0.00	0.00	13.85

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13144	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13144 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22134 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22370 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2017-11820	066-010	0.00	0.00	81.09	0.00	0.00	
	066-015	0.00	0.00	400.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11820 Total		0.00	0.00	481.15	0.00	5.00	

Equipment 22370 Total 0.00 0.00 481.15 0.00 5.00 486.15

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-2017-12810	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12810 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22454 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-13177	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13177 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22717 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22730 - 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-2017-13311	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13311 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22730 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	224.40	0.00	
Direct Charges Total		0.00	0.00	0.00	224.40	0.00	

Equipment 51 Total 0.00 0.00 0.00 224.40 0.00 224.40

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	522.37	224.40	30.00	776.77

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	26.45	0.00	
Direct Charges Total		0.00	0.00	0.00	26.45	0.00	
FS-2017-13154	005-020	0.00	0.00	13.56	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	26.41	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13154 Total		0.00	0.00	39.97	0.00	0.00	
Equipment 11904 Total		0.00	0.00	39.97	26.45	0.00	66.42
Department 77000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	39.97	26.45	0.00	66.42

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	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	

Equipment 10 Total 0.00 0.00 0.00 132.65 0.00 132.65

Equipment: 22010 - 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-2017-12776	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12776 Total		0.00	0.00	99.81	0.00	5.00	

Equipment 22010 Total 0.00 0.00 99.81 0.00 5.00 104.81

Equipment: 22011 - 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-2017-12313	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.23	0.00	0.00	
FS-2017-12313 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22011 Total 0.00 0.00 21.23 0.00 0.00 21.23

Equipment: 22180 - 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-2017-11794	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-2017-11794 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22180 Total 0.00 0.00 30.56 0.00 0.00 30.56

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-247	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,063.60	0.00	
	002-150	0.00	67.80	45.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2017-247 Total		0.00	87.60	45.70	1,063.60	5.00	
Equipment 22639 Total		0.00	87.60	45.70	1,063.60	5.00	1,201.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 78003 Total		0.00	87.60	197.30	1,196.25	10.00	1,491.15

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: 22279 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13266	017-020	0.00	0.00	501.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13266 Total		0.00	0.00	501.44	0.00	5.00	
Equipment 22279 Total		0.00	0.00	501.44	0.00	5.00	506.44
Equipment: 22315 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12783	013-010	0.00	0.00	58.64	0.00	0.00	
	013-016	0.00	0.00	122.15	0.00	0.00	
	013-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	12.97	0.00	0.00	
FS-2017-12783 Total		0.00	0.00	193.76	0.00	0.00	
Equipment 22315 Total		0.00	0.00	193.76	0.00	0.00	193.76
Equipment: 22350 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12244	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	222.24	0.00	0.00	
FS-2017-12244 Total		0.00	0.00	222.24	0.00	0.00	
Equipment 22350 Total		0.00	0.00	222.24	0.00	0.00	222.24
Department 80000 Total		0.00	0.00	917.44	2,985.10	5.00	3,907.54

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13288	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	25.43	0.00	0.00	
FS-2017-13288 Total		0.00	0.00	38.99	0.00	0.00	
Equipment 11520 Total		0.00	0.00	38.99	0.00	0.00	38.99

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-2017-13117	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.26	0.00	0.00	
	A	0.00	0.00	21.06	0.00	0.00	
FS-2017-13117 Total		0.00	0.00	117.32	0.00	0.00	
Equipment 11763 Total		0.00	0.00	117.32	0.00	0.00	117.32

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13053	017-010	0.00	0.00	541.36	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	5.35	0.00	0.00	
	A	0.00	0.00	14.64	0.00	0.00	
FS-2017-13053 Total		0.00	0.00	561.35	0.00	0.00	
Equipment 11926 Total		0.00	0.00	561.35	0.00	0.00	561.35

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13349	017-040	0.00	0.00	104.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13349 Total		0.00	0.00	104.15	0.00	5.00	
Equipment 11978 Total		0.00	0.00	104.15	0.00	5.00	109.15

Equipment: 22603 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22603 - 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-2017-12056	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.23	0.00	0.00	
FS-2017-12056 Total		0.00	0.00	21.23	0.00	0.00	
Equipment 22603 Total		0.00	0.00	21.23	0.00	0.00	21.23

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13295	021-010	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-2017-13295 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22711 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12443	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.16	0.00	0.00	
FS-2017-12443 Total		0.00	0.00	14.16	0.00	0.00	
Equipment 22745 Total		0.00	0.00	14.16	0.00	0.00	14.16

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13342	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.16	0.00	0.00	
FS-2017-13342 Total		0.00	0.00	14.16	0.00	0.00	
Equipment 22746 Total		0.00	0.00	14.16	0.00	0.00	14.16

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13043	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	11.88	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13043 Total		0.00	0.00	11.88	0.00	0.00	

Equipment 22747 Total 0.00 0.00 11.88 0.00 0.00 11.88

Equipment: 22784 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12793	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.16	0.00	0.00	
FS-2017-12793 Total		0.00	0.00	14.16	0.00	0.00	

Equipment 22784 Total 0.00 0.00 14.16 0.00 0.00 14.16

Equipment: 22788 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13098	A	0.00	0.00	14.16	0.00	0.00	
FS-2017-13098 Total		0.00	0.00	14.16	0.00	0.00	

Equipment 22788 Total 0.00 0.00 14.16 0.00 0.00 14.16

Equipment: 22789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-834	999-010	0.00	0.00	385.67	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-834 Total		0.00	0.00	440.04	0.00	0.00	

Equipment 22789 Total 0.00 0.00 440.04 0.00 0.00 440.04

Equipment: 22801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-882	002-020	0.00	0.00	0.00	75.00	0.00	
	999-010	0.00	0.00	555.22	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	193.46	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2017-882	Total	0.00	0.00	793.02	75.00	0.00	
Equipment 22801 Total		0.00	0.00	793.02	75.00	0.00	868.02
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	2,144.62	75.00	10.00	2,229.62

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 11911 - 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-2017-11692	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	326.53	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11692 Total		0.00	0.00	326.53	0.00	5.00	
FS-2017-13037	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-2017-13037 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13060	A	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13060 Total		0.00	0.00	18.95	0.00	0.00	
FS-2017-13115	031-010	0.00	0.00	96.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13115 Total		0.00	0.00	96.26	0.00	5.00	
Equipment 11911 Total		0.00	0.00	441.74	7.50	15.00	464.24

Equipment: 22035 - 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-2017-12049	005-040	0.00	0.00	0.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	116.12	0.00	0.00	
	120-000	0.00	0.00	43.34	0.00	0.00	
	AC	0.00	0.00	18.92	0.00	0.00	
FS-2017-12049 Total		0.00	0.00	178.92	0.00	0.00	
FS-2017-13147	017-020	0.00	0.00	144.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2017-13147 Total		0.00	0.00	162.92	0.00	0.00	
FS-2017-13326	005-040	0.00	0.00	12.84	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-2017-13326 Total		0.00	0.00	12.84	0.00	5.00	
Equipment 22035 Total		0.00	0.00	354.68	0.00	5.00	359.68

Equipment: 22090 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	
FS-2017-12396	031-010	0.00	0.00	112.05	0.00	0.00	
	042-060	0.00	0.00	165.85	0.00	0.00	
	045-040	0.00	0.00	4.16	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12396 Total		0.00	0.00	304.61	0.00	0.00	

Equipment 22090 Total 0.00 0.00 304.61 0.00 0.00 304.61

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	245.67	218.83	0.00	
Direct Charges Total		0.00	0.00	245.67	218.83	0.00	
FS-2017-13150	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13150 Total		0.00	0.00	27.43	0.00	0.00	

Equipment 22249 Total 0.00 0.00 273.10 218.83 0.00 491.93

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	
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-2017-12968	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12968 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22251 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	101.67	0.00	0.00	
Direct Charges Total		0.00	0.00	101.67	0.00	0.00	
FS-2017-12183	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	34.58	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-12183 Total		0.00	0.00	34.58	0.00	0.00	
FS-2017-12465	016-010	0.00	0.00	133.39	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	243.12	0.00	0.00	
	042-090	0.00	0.00	130.13	0.00	0.00	
	045-070	0.00	0.00	110.74	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12465 Total		0.00	0.00	636.21	0.00	0.00	

Equipment 22253 Total 0.00 0.00 772.46 0.00 0.00 772.46

Equipment: 22254 - 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	245.67	0.00	0.00	
Direct Charges Total		0.00	0.00	245.67	0.00	0.00	
FS-2017-12220	003-010	0.00	0.00	0.15	0.00	0.00	
	015-040	0.00	0.00	33.67	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	016-020	0.00	0.00	10.16	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-2017-12220 Total		0.00	0.00	43.98	60.00	5.00	

Equipment 22254 Total 0.00 0.00 289.65 60.00 5.00 354.65

Equipment: 22256 - 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	
ACCIDENTS-2017-245	002-011	0.00	18.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,567.85	0.00	
	002-150	0.00	25.80	45.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-245 Total		0.00	44.40	45.52	1,567.85	5.00	
FS-2017-12908	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-2017-12908 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13009	027-010	0.00	0.00	19.76	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13009 Total		0.00	0.00	19.76	0.00	5.00	

Equipment 22256 Total 0.00 44.40 65.28 1,575.35 10.00 1,695.03

Equipment: 22265 - 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-2017-12435	002-040	0.00	0.00	301.08	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	519.62	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	013-150	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-015	0.00	0.00	18.10	0.00	0.00	
	016-070	0.00	0.00	106.26	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	0.29	0.00	0.00	
	045-070	0.00	0.00	112.67	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	

FS-2017-12435 Total 0.00 0.00 1,080.57 0.00 0.00

FS-2017-13201	001-010	0.00	0.00	8.04	0.00	0.00	
	003-010	0.00	0.00	46.53	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-2017-13201 Total 0.00 0.00 54.57 0.00 5.00

FS-2017-13325	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	63.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-13325 Total 0.00 0.00 63.24 0.00 5.00

Equipment 22265 Total 0.00 0.00 1,198.38 0.00 10.00 1,208.38

Equipment: 22267 - 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-2017-12483	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	27.43	0.00	0.00	

FS-2017-12483 Total 0.00 0.00 27.43 0.00 0.00

Equipment 22267 Total 0.00 0.00 27.43 0.00 0.00 27.43

Equipment: 22271 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12883	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12883 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22271 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12257	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	34.58	0.00	0.00	
FS-2017-12257 Total		0.00	0.00	34.58	0.00	0.00	

Equipment 22333 Total 0.00 0.00 34.58 0.00 0.00 34.58

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13133	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13133 Total		0.00	0.00	144.00	0.00	5.00	

Equipment 22334 Total 0.00 0.00 144.00 0.00 5.00 149.00

Equipment: 22335 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12233	013-010	0.00	0.00	0.00	0.00	0.00	
	014-015	0.00	0.00	35.50	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.83	0.00	0.00	
FS-2017-12233 Total		0.00	0.00	54.33	0.00	0.00	

Equipment 22335 Total 0.00 0.00 54.33 0.00 0.00 54.33

Equipment: 22338 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12173	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.43	0.00	0.00	
FS-2017-12173 Total		0.00	0.00	27.43	0.00	0.00	
FS-2017-13044	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	12.22	0.00	0.00	
	017-040	0.00	0.00	30.38	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13044 Total		0.00	0.00	42.60	0.00	5.00	
FS-2017-13280	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	74.27	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	27.43	0.00	0.00	
FS-2017-13280 Total		0.00	0.00	101.70	0.00	0.00	
Equipment 22338 Total		0.00	0.00	171.73	0.00	5.00	176.73

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11903	017-050	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	34.58	0.00	0.00	
FS-2017-11903 Total		0.00	0.00	34.58	0.00	0.00	
FS-2017-12969	017-010	0.00	0.00	288.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	354.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12969 Total		0.00	0.00	642.81	0.00	5.00	
Equipment 22339 Total		0.00	0.00	677.39	0.00	5.00	682.39

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-2017-12972	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	242.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12972 Total		0.00	0.00	242.27	0.00	5.00	

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Department: 82000 - POLICE PATROL

Equipment 22340 Total 0.00 0.00 242.27 0.00 5.00 247.27

Equipment: 22341 - 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-2017-11274	001-015	0.00	0.00	8.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.83	0.00	0.00	
FS-2017-11274 Total		0.00	0.00	29.43	0.00	0.00	
FS-2017-12174	002-050	0.00	0.00	0.00	175.00	0.00	
	016-020	0.00	0.00	572.30	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	
	034-030	0.00	0.00	66.26	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-2017-12174 Total		0.00	0.00	1,214.56	175.00	5.00	
FS-2017-12853	005-040	0.00	0.00	12.04	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	506.54	0.00	0.00	
	AC	0.00	0.00	16.55	0.00	0.00	
FS-2017-12853 Total		0.00	0.00	535.13	0.00	0.00	

Equipment 22341 Total 0.00 0.00 1,779.12 175.00 5.00 1,959.12

Equipment: 22342 - 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-2017-12018	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-12018 Total		0.00	0.00	30.11	0.00	0.00	
FS-2017-13095	002-015	0.00	0.00	51.48	0.00	0.00	
	017-050	0.00	0.00	30.38	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	35.28	0.00	0.00	
	120-000	0.00	0.00	56.90	0.00	0.00	
	AC	0.00	0.00	34.58	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13095 Total		0.00	0.00	208.62	0.00	0.00	
FS-2017-13160	002-140	0.00	0.00	0.00	343.60	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13160	Total	0.00	0.00	0.00	343.60	5.00	

Equipment 22342 Total 0.00 0.00 238.73 351.10 5.00 594.83

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-13046	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13046 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22373 Total 0.00 0.00 16.56 7.50 0.00 24.06

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13015	015-110	0.00	0.00	0.00	60.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	017-050	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-2017-13015 Total		0.00	0.00	0.00	60.00	5.00	

Equipment 22375 Total 0.00 0.00 0.00 60.00 5.00 65.00

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11186	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	182.26	0.00	0.00	
	013-017	0.00	0.00	178.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11186 Total		0.00	0.00	360.26	0.00	5.00	

Equipment 22376 Total 0.00 0.00 360.26 0.00 5.00 365.26

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13114	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2017-13114 Total		0.00	0.00	16.56	0.00	0.00	
Equipment 22377 Total		0.00	0.00	16.56	0.00	0.00	16.56

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12536	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	4.24	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	44.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12536 Total		0.00	0.00	49.12	0.00	0.00	
Equipment 22378 Total		0.00	0.00	49.12	0.00	0.00	49.12

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	
FS-2017-11899	001-015	0.00	0.00	11.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	33.34	0.00	0.00	
FS-2017-11899 Total		0.00	0.00	44.88	0.00	0.00	
FS-2017-12821	003-020	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	50.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12821 Total		0.00	0.00	50.56	0.00	5.00	
Equipment 22416 Total		0.00	0.00	95.44	0.00	5.00	100.44

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13051	003-180	0.00	0.00	100.86	0.00	0.00	
	016-020	0.00	0.00	303.66	0.00	0.00	
	017-010	0.00	0.00	432.00	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: 22418 - 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-2017-13051 Total		0.00	0.00	836.52	0.00	5.00	

Equipment 22418 Total 0.00 0.00 836.52 0.00 5.00 841.52

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	320.80	0.00	
Direct Charges Total		0.00	0.00	0.00	320.80	0.00	
FS-2017-12488	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.34	0.00	0.00	
FS-2017-12488 Total		0.00	0.00	19.34	0.00	0.00	
FS-2017-12765	045-010	0.00	0.00	0.00	1,385.00	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-2017-12765 Total		0.00	0.00	0.00	1,385.00	5.00	
FS-2017-13148	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	46.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13148 Total		0.00	0.00	46.02	0.00	5.00	

Equipment 22419 Total 0.00 0.00 65.36 1,705.80 10.00 1,781.16

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	
ACCIDENTS-2017-242	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	417.43	1,768.65	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-242 Total		0.00	19.80	417.43	1,768.65	5.00	

Equipment 22420 Total 0.00 19.80 417.43 1,768.65 5.00 2,210.88

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12181	013-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	015-010	0.00	0.00	39.24	0.00	0.00	
	017-030	0.00	0.00	3.49	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	1,059.77	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	35.40	0.00	0.00	
FS-2017-12181 Total		0.00	0.00	78.13	1,059.77	0.00	
FS-2017-13048	005-020	0.00	0.00	13.56	0.00	0.00	
	017-010	0.00	0.00	288.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13048 Total		0.00	0.00	301.56	0.00	0.00	

Equipment 22421 Total 0.00 0.00 379.69 1,067.27 0.00 1,446.96

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11406	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	018-020	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	104.62	0.00	0.00	
	090-020	0.00	0.00	0.00	150.00	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-2017-11406 Total		0.00	0.00	104.62	150.00	5.00	

Equipment 22422 Total 0.00 0.00 104.62 150.00 5.00 259.62

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2017-249	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	49.80	0.54	1,756.26	0.00	
	002-150	0.00	40.80	113.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-249 Total		0.00	109.80	114.34	1,756.26	5.00	
FS-2017-11272	003-180	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	72.38	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	31.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11272 Total		0.00	0.00	104.25	0.00	5.00	
FS-2017-12047	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	43.34	0.00	0.00	
	A	0.00	0.00	44.88	0.00	0.00	
FS-2017-12047 Total		0.00	0.00	88.22	0.00	0.00	
FS-2017-12989	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	69.51	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12989 Total		0.00	0.00	69.51	0.00	0.00	
FS-2017-13164	042-010	0.00	0.00	160.44	0.00	0.00	
	042-060	0.00	0.00	0.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13164 Total		0.00	0.00	161.14	0.00	0.00	

Equipment 22423 Total 0.00 109.80 537.46 1,763.76 10.00 2,421.02

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12165	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	44.88	0.00	0.00	
FS-2017-12165 Total		0.00	0.00	44.88	0.00	0.00	

Equipment 22424 Total 0.00 0.00 44.88 0.00 0.00 44.88

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13332	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	33.15	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13332 Total		0.00	0.00	46.71	0.00	0.00	

Equipment 22425 Total 0.00 0.00 46.71 7.50 0.00 54.21

Equipment: 22426 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	245.67	1,000.00	0.00	
Direct Charges Total		0.00	0.00	245.67	1,000.00	0.00	
FS-2017-12139	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	58.39	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.38	0.00	0.00	
FS-2017-12139 Total		0.00	0.00	88.77	0.00	0.00	
FS-2017-12955	003-180	0.00	0.00	135.68	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12955 Total		0.00	0.00	135.68	0.00	5.00	
FS-2017-13294	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.06	0.00	0.00	
FS-2017-13294 Total		0.00	0.00	31.06	0.00	0.00	
Equipment 22426 Total		0.00	0.00	501.18	1,000.00	5.00	1,506.18

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	
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-2017-12850	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	251.70	0.00	0.00	
	A	0.00	0.00	18.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12850 Total		0.00	0.00	270.54	0.00	0.00	
FS-2017-12998	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	64.88	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	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	14.17	0.00	0.00	
	120-000	0.00	0.00	49.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12998 Total		0.00	0.00	174.10	0.00	5.00	
FS-2017-13232	032-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	155.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13232 Total		0.00	0.00	155.02	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22427 Total 0.00 0.00 599.66 7.50 10.00 617.16

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	
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-2017-12913	002-010	0.00	0.00	127.02	0.00	0.00	
	037-015	0.00	0.00	51.48	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12913 Total		0.00	0.00	178.50	0.00	0.00	
FS-2017-13111	027-010	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	400.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13111 Total		0.00	0.00	400.34	0.00	5.00	
FS-2017-13253	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13253 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22429 Total 0.00 0.00 578.84 7.50 10.00 596.34

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.76	7.50	0.00	
Direct Charges Total		0.00	0.00	4.76	7.50	0.00	
FS-2017-11412	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	178.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	60.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11412 Total		0.00	0.00	238.24	0.00	5.00	
FS-2017-12965	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12965 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22430 Total 0.00 0.00 259.56 7.50 5.00 272.06

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12728	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	39.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12728 Total		0.00	0.00	39.72	0.00	0.00	

Equipment 22431 Total 0.00 0.00 39.72 0.00 0.00 39.72

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12402	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.84	0.00	0.00	
FS-2017-12402 Total		0.00	0.00	18.84	0.00	0.00	
FS-2017-13074	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13074 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22432 Total 0.00 0.00 18.84 7.50 0.00 26.34

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-13223	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13223 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22433 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12848	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	64.88	0.00	0.00	
	015-060	0.00	0.00	340.06	0.00	0.00	

End of Month Maintenance Details

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
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12848 Total		0.00	0.00	404.94	0.00	5.00	
FS-2017-13086	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13086 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13145	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13145 Total		0.00	0.00	144.00	0.00	5.00	
Equipment 22434 Total		0.00	0.00	548.94	0.00	15.00	563.94

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	526.60	0.00	
Direct Charges Total		0.00	0.00	0.00	526.60	0.00	
Equipment 22435 Total		0.00	0.00	0.00	526.60	0.00	526.60

Equipment: 22455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11770	005-040	0.00	0.00	82.75	0.00	0.00	
	034-010	0.00	0.00	18.64	0.00	0.00	
	035-010	0.00	0.00	5.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11770 Total		0.00	0.00	106.51	0.00	5.00	
Equipment 22455 Total		0.00	0.00	106.51	0.00	5.00	111.51

Equipment: 22456 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12145	039-015	0.00	0.00	51.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12145 Total		0.00	0.00	51.47	0.00	5.00	
FS-2017-13233	031-010	0.00	0.00	4.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13233 Total		0.00	0.00	4.33	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22456 Total 0.00 0.00 55.80 0.00 10.00 65.80

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12889	001-010	0.00	0.00	7.36	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-2017-12889 Total		0.00	0.00	7.36	0.00	5.00	

Equipment 22519 Total 0.00 0.00 7.36 0.00 5.00 12.36

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13142	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-13142 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22521 Total 0.00 0.00 16.55 0.00 0.00 16.55

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.90	0.00	0.00	
Direct Charges Total		0.00	0.00	16.90	0.00	0.00	
FS-2017-11971	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	89.15	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11971 Total		0.00	0.00	89.15	0.00	0.00	
FS-2017-12229	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-050	0.00	0.00	26.50	836.93	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-2017-12229 Total		0.00	0.00	26.50	836.93	5.00	

Equipment 22523 Total 0.00 0.00 132.55 836.93 5.00 974.48

Equipment: 22526 - 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: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11620	002-030	0.00	0.00	374.17	0.00	0.00	
	005-040	0.00	0.00	0.27	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	12.80	0.00	0.00	
FS-2017-11620 Total		0.00	0.00	387.24	0.00	0.00	
FS-2017-12737	003-180	0.00	0.00	0.00	99.95	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-2017-12737 Total		0.00	0.00	0.00	99.95	5.00	

Equipment 22526 Total 0.00 0.00 387.24 99.95 5.00 492.19

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-2017-12278	002-015	0.00	0.00	0.00	0.00	0.00	
	002-050	0.00	0.00	380.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12278 Total		0.00	0.00	380.61	0.00	5.00	

Equipment 22527 Total 0.00 0.00 380.61 0.00 5.00 385.61

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12953	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	69.10	0.00	0.00	
FS-2017-12953 Total		0.00	0.00	69.10	0.00	0.00	

Equipment 22529 Total 0.00 0.00 69.10 0.00 0.00 69.10

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12438	017-050	0.00	0.00	461.34	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2017-12438 Total		0.00	0.00	487.17	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22530 Total 0.00 0.00 487.17 0.00 0.00 487.17

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12452	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	2.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12452 Total		0.00	0.00	2.87	0.00	0.00	
FS-2017-13026	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13026 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22531 Total 0.00 0.00 2.87 0.00 5.00 7.87

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-10483	003-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10483 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13125	002-050	0.00	0.00	0.00	100.00	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	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2017-13125 Total		0.00	0.00	22.55	100.00	0.00	

Equipment 22554 Total 0.00 0.00 22.55 100.00 5.00 127.55

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-2017-12730	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	58.39	0.00	0.00	
	013-017	0.00	0.00	57.10	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	85.97	0.00	0.00	
FS-2017-12730 Total		0.00	0.00	201.46	0.00	0.00	

Equipment 22558 Total 0.00 0.00 201.46 0.00 0.00 201.46

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	5.10	0.00	
Direct Charges Total		0.00	0.00	0.00	5.10	0.00	

Equipment 22559 Total 0.00 0.00 0.00 5.10 0.00 5.10

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12954	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	146.62	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-2017-12954 Total		0.00	0.00	146.62	0.00	5.00	

Equipment 22560 Total 0.00 0.00 146.62 0.00 5.00 151.62

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12020	002-040	0.00	0.00	374.17	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	35.86	0.00	0.00	
FS-2017-12020 Total		0.00	0.00	410.03	0.00	0.00	

Equipment 22562 Total 0.00 0.00 410.03 0.00 0.00 410.03

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12543	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	211.34	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2017-12543 Total		0.00	0.00	237.17	0.00	0.00	

Equipment 22565 Total 0.00 0.00 237.17 0.00 0.00 237.17

Equipment: 22628 - Rental Rate Charge - 0.00

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-2017-12127	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.10	0.00	0.00	
FS-2017-12127 Total		0.00	0.00	21.10	0.00	0.00	
Equipment 22628 Total		0.00	0.00	21.10	0.00	0.00	21.10

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12412	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.39	0.00	0.00	
FS-2017-12412 Total		0.00	0.00	32.39	0.00	0.00	
Equipment 22654 Total		0.00	0.00	32.39	0.00	0.00	32.39

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12022	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	48.98	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	53.12	0.00	0.00	
FS-2017-12022 Total		0.00	0.00	102.10	0.00	0.00	
FS-2017-12878	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12878 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13050	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2017-13050 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22742 Total		0.00	0.00	119.16	0.00	5.00	124.16

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-2017-12902	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12902 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13075	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13075 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13127	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2017-13127 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22743 Total		0.00	0.00	17.06	0.00	10.00	27.06

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12199	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.34	0.00	0.00	
FS-2017-12199 Total		0.00	0.00	19.34	0.00	0.00	
Equipment 22748 Total		0.00	0.00	19.34	0.00	0.00	19.34

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	
MR-2017-800	999-010	0.00	0.00	707.11	0.00	0.00	
	999-020	0.00	0.00	1,633.66	0.00	0.00	
	999-030	0.00	0.00	1,992.46	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	183.69	0.00	0.00	
	999-071	0.00	0.00	3,743.23	0.00	0.00	
	999-120	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-800 Total		0.00	0.00	8,314.52	0.00	0.00	
Equipment 22781 Total		0.00	0.00	8,314.52	0.00	0.00	8,314.52

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12255	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	21.62	0.00	0.00	
FS-2017-12255 Total		0.00	0.00	21.62	0.00	0.00	
MR-2017-801	999-010	0.00	0.00	767.51	0.00	0.00	
	999-020	0.00	0.00	1,633.66	0.00	0.00	
	999-030	0.00	0.00	1,992.46	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22782 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	182.08	0.00	0.00	
	999-071	0.00	0.00	3,743.23	0.00	0.00	
	999-120	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	3.68	0.00	0.00	
MR-2017-801 Total		0.00	0.00	8,376.99	0.00	0.00	

Equipment 22782 Total 0.00 0.00 8,398.61 0.00 0.00 8,398.61

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	
ACCIDENTS-2017-250	002-011	0.00	24.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	4,928.36	0.00	
	052-040	0.00	192.00	148.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-250 Total		0.00	216.00	148.17	4,928.36	5.00	
MR-2017-802	999-010	0.00	0.00	1,941.12	0.00	0.00	
	999-020	0.00	0.00	1,633.66	0.00	0.00	
	999-030	0.00	0.00	1,992.46	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	20.53	0.00	0.00	
	999-071	0.00	0.00	3,743.23	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-802 Total		0.00	0.00	9,385.37	0.00	0.00	

Equipment 22783 Total 0.00 216.00 9,533.54 4,928.36 5.00 14,682.90

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	
MR-2017-824	999-010	0.00	0.00	1,959.56	0.00	0.00	
	999-020	0.00	0.00	1,633.66	0.00	0.00	
	999-030	0.00	0.00	2,034.26	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	159.32	0.00	0.00	
	999-071	0.00	0.00	4,143.86	0.00	0.00	
	999-120	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-824 Total		0.00	0.00	9,975.00	0.00	0.00	

Equipment 22786 Total 0.00 0.00 9,975.00 0.00 0.00 9,975.00

Equipment: 22805 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-895	999-010	0.00	0.00	3,863.73	0.00	0.00	
	999-020	0.00	0.00	884.22	0.00	0.00	
	999-030	0.00	0.00	534.03	0.00	0.00	
	999-040	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	230.99	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-895 Total		0.00	0.00	5,557.31	0.00	0.00	
Equipment 22805 Total		0.00	0.00	5,557.31	0.00	0.00	5,557.31
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total		0.00	390.00	57,238.45	16,460.20	245.00	74,333.65

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11741	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.96	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11741 Total		0.00	0.00	15.96	0.00	0.00	
Equipment 11955 Total		0.00	0.00	15.96	0.00	0.00	15.96

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12360	017-010	0.00	0.00	466.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12360 Total		0.00	0.00	466.80	0.00	5.00	
Equipment 11981 Total		0.00	0.00	466.80	0.00	5.00	471.80

Department 83000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	482.76	0.00	5.00	487.76

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 10846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12510	035-010	0.00	0.00	0.00	477.32	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12510 Total		0.00	0.00	0.00	477.32	5.00	

Equipment 10846 Total 0.00 0.00 0.00 477.32 5.00 482.32

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13302	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	94.20	0.00	0.00	
	AC-F	0.00	0.00	21.23	0.00	0.00	
FS-2017-13302 Total		0.00	0.00	115.43	0.00	0.00	

Equipment 11885 Total 0.00 0.00 115.43 0.00 0.00 115.43

Equipment: 9216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12843	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.04	0.00	0.00	
FS-2017-12843 Total		0.00	0.00	19.04	0.00	0.00	

Equipment 9216 Total 0.00 0.00 19.04 0.00 0.00 19.04

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	134.47	477.32	5.00	616.79

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11958	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11958 Total		0.00	0.00	18.92	0.00	0.00	
FS-2017-12426	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	75.00	0.00	0.00	
	013-040	0.00	0.00	53.89	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12426 Total		0.00	0.00	128.89	0.00	5.00	
FS-2017-12568	017-020	0.00	0.00	164.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12568 Total		0.00	0.00	164.37	0.00	5.00	
Equipment 22214 Total		0.00	0.00	312.18	0.00	10.00	322.18

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-2017-13319	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13319 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22502 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11960	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2017-11960 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 22504 Total		0.00	0.00	18.95	0.00	0.00	18.95

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	
FS-2017-11596	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	17.34	0.00	0.00	

End of Month Maintenance Details

Department: 85000 - POLICE TASK FORCE

Equipment: 22506 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-11596 Total		0.00	0.00	17.34	0.00	0.00	
FS-2017-13205	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-13205 Total		0.00	0.00	16.56	0.00	0.00	
Equipment 22506 Total		0.00	0.00	33.90	0.00	0.00	33.90

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12040	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	27.71	0.00	0.00	
FS-2017-12040 Total		0.00	0.00	27.71	0.00	0.00	
Equipment 22602 Total		0.00	0.00	27.71	0.00	0.00	27.71

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	392.74	0.00	15.00	407.74

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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 22148 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22161 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12158	013-010	0.00	0.00	171.10	0.00	0.00	
	017-010	0.00	0.00	540.85	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-015	0.00	0.00	260.40	0.00	0.00	
	AC	0.00	0.00	10.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12158 Total		0.00	0.00	982.55	0.00	0.00	
Equipment 22161 Total		0.00	0.00	982.55	0.00	0.00	982.55

Equipment: 22162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12218	005-040	0.00	0.00	42.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12218 Total		0.00	0.00	42.12	0.00	5.00	
Equipment 22162 Total		0.00	0.00	42.12	0.00	5.00	47.12

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	
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	
ACCIDENTS-2017-232	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	162.00	172.31	0.00	0.00	
	090-090	0.00	60.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-232 Total		0.00	240.00	172.31	0.00	5.00	
FS-2017-12436	031-010	0.00	0.00	191.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 86000 - POLICE TRAFFIC

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12436 Total		0.00	0.00	191.62	0.00	5.00	
FS-2017-12820	016-060	0.00	0.00	51.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12820 Total		0.00	0.00	51.40	0.00	5.00	
FS-2017-12847	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12847 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13076	002-060	0.00	0.00	0.00	125.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13076 Total		0.00	0.00	0.00	125.00	5.00	
Equipment 22329 Total		0.00	240.00	415.33	132.50	20.00	807.83

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13072	002-060	0.00	0.00	0.00	125.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13072 Total		0.00	0.00	0.00	125.00	5.00	
Equipment 22487 Total		0.00	0.00	0.00	125.00	5.00	130.00

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	
Direct Charges		0.00	0.00	0.00	76.19	0.00	
Direct Charges Total		0.00	0.00	0.00	76.19	0.00	
Equipment 22580 Total		0.00	0.00	0.00	76.19	0.00	76.19

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	61.00	0.00	0.00	
Direct Charges Total		0.00	0.00	61.00	0.00	0.00	
ACCIDENTS-2017-239	002-011	0.00	18.00	0.00	0.00	0.00	
	002-030	0.00	256.20	866.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-239 Total		0.00	274.20	866.50	0.00	5.00	
FS-2017-13352	003-010	0.00	0.00	8.61	0.00	0.00	

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-12935	005-020	0.00	0.00	10.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12935 Total		0.00	0.00	25.16	0.00	0.00	

Equipment 11727 Total 0.00 0.00 25.16 7.50 0.00 32.66

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13240	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	495.72	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.15	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13240 Total		0.00	0.00	518.87	0.00	0.00	

Equipment 11796 Total 0.00 0.00 518.87 7.50 0.00 526.37

Equipment: 22037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-12996	034-030	0.00	0.00	41.69	0.00	0.00	
	044-015	0.00	0.00	16.34	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12996 Total		0.00	0.00	58.03	0.00	0.00	

Equipment 22037 Total 0.00 0.00 58.03 7.50 0.00 65.53

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	

End of Month Maintenance Details

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
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-2017-12985	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-2017-12985 Total		0.00	0.00	16.64	0.00	0.00	
Equipment 22040 Total		0.00	0.00	16.64	7.50	0.00	24.14

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	
FS-2017-12193	034-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	26.28	0.00	0.00	
FS-2017-12193 Total		0.00	0.00	26.28	0.00	0.00	
Equipment 22111 Total		0.00	0.00	26.28	0.00	0.00	26.28

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	644.98	30.00	0.00	674.98

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22284 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11790	002-030	0.00	0.00	190.20	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
FS-2017-11790 Total		0.00	0.00	209.03	0.00	0.00	

Equipment 22284 Total 0.00 0.00 209.03 0.00 0.00 209.03

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12044	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	22.01	0.00	0.00	
FS-2017-12044 Total		0.00	0.00	22.01	0.00	0.00	

Equipment 22600 Total 0.00 0.00 22.01 0.00 0.00 22.01

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12534	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.60	0.00	0.00	
FS-2017-12534 Total		0.00	0.00	16.60	0.00	0.00	

Equipment 22601 Total 0.00 0.00 16.60 0.00 0.00 16.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	247.64	0.00	0.00	247.64

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	
FS-2017-12873	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	415.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12873 Total		0.00	0.00	415.07	0.00	5.00	
Equipment 11850 Total		0.00	0.00	415.07	0.00	5.00	420.07

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12086	017-020	0.00	0.00	89.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12086 Total		0.00	0.00	89.59	0.00	5.00	
Equipment 22065 Total		0.00	0.00	89.59	0.00	5.00	94.59

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12643	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.54	0.00	0.00	
FS-2017-12643 Total		0.00	0.00	23.54	0.00	0.00	
Equipment 22107 Total		0.00	0.00	23.54	0.00	0.00	23.54

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11710	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.71	0.00	0.00	
FS-2017-11710 Total		0.00	0.00	28.71	0.00	0.00	
FS-2017-12992	015-060	0.00	0.00	155.78	0.00	0.00	
	015-110	0.00	0.00	0.00	70.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-060	0.00	0.00	131.32	0.00	0.00	
	017-010	0.00	0.00	678.60	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-2017-12992 Total		0.00	0.00	965.70	70.00	5.00	

End of Month Maintenance Details

Department: 90000 - FIRE

Equipment 22317 Total	0.00	0.00	994.41	70.00	5.00	1,069.41
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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	
FS-2017-11721	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.23	0.00	0.00	
FS-2017-11721 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22366 Total	0.00	0.00	21.23	0.00	0.00	21.23
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Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13140	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.23	0.00	0.00	
FS-2017-13140 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22650 Total	0.00	0.00	21.23	0.00	0.00	21.23
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Equipment: 22802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-890	999-010	0.00	0.00	3,817.91	0.00	0.00	
	999-020	0.00	0.00	188.54	0.00	0.00	
	999-040	0.00	0.00	561.12	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	106.32	0.00	0.00	
	999-070	0.00	0.00	1,716.73	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-890 Total		0.00	0.00	6,434.96	0.00	0.00	

Equipment 22802 Total	0.00	0.00	6,434.96	0.00	0.00	6,434.96
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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
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	8,000.03	297.40	15.00	8,312.43

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22687 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.96	0.00	0.00	
Direct Charges Total		0.00	0.00	15.96	0.00	0.00	
FS-2017-12067	002-150	0.00	0.00	10.49	0.00	0.00	
	AC	0.00	0.00	15.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.04	0.00	0.00	
FS-2017-12067 Total		0.00	0.00	44.98	0.00	0.00	

Equipment 22687 Total 0.00 0.00 60.94 0.00 0.00 60.94

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-2017-11802	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	42.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-11802 Total		0.00	0.00	42.44	0.00	0.00	
FS-2017-13091	017-020	0.00	0.00	129.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13091 Total		0.00	0.00	129.29	0.00	5.00	

Equipment 22688 Total 0.00 0.00 171.73 0.00 5.00 176.73

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	232.67	18.95	5.00	256.62

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11854 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13058	002-050	0.00	0.00	0.00	150.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	14.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13058 Total		0.00	0.00	14.13	150.00	0.00	
Equipment 11854 Total		0.00	0.00	14.13	157.50	0.00	171.63

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-2017-12826	031-010	0.00	0.00	0.00	0.00	0.00	
	045-050	0.00	0.00	0.00	99.95	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-2017-12826 Total		0.00	0.00	0.00	99.95	5.00	
Equipment 22102 Total		0.00	0.00	0.00	99.95	5.00	104.95

Equipment: 22790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	
MR-2017-840	999-010	0.00	0.00	966.56	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-071	0.00	0.00	0.00	0.00	0.00	
	999-110	0.00	0.00	0.00	189.58	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-840 Total		0.00	0.00	1,020.93	189.58	0.00	
Equipment 22790 Total		0.00	0.00	1,022.23	189.58	0.00	1,211.81

Equipment: 22795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 93000 - FIRE MARSHAL/PREVENTION							
Equipment: 22795 - 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	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	
MR-2017-850	999-010	0.00	0.00	1,076.18	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-110	0.00	0.00	0.00	95.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-850 Total		0.00	0.00	1,076.18	95.00	0.00	
Equipment 22795 Total		0.00	0.00	1,077.48	95.00	0.00	1,172.48
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
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 93000 Total		0.00	0.00	2,113.84	655.73	5.00	2,774.57

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	1,740.60	173,754.41	47,910.80	1,335.00	224,740.81