

**No Records Returned for Selection Criteria**

Work Order Closed Dates from 07/01/2017 to 07/31/2017

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

**Department: 11010 - COMMUNICATIONS**

Equipment: 11460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13750	032-020	0.00	0.00	0.00	217.88	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13750 Total		0.00	0.00	0.00	217.88	5.00	
Equipment 11460 Total		0.00	0.00	0.00	217.88	5.00	222.88

Equipment: 11461 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13751	032-010	0.00	0.00	0.00	217.88	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13751 Total		0.00	0.00	0.00	217.88	5.00	
Equipment 11461 Total		0.00	0.00	0.00	217.88	5.00	222.88

Equipment: 63 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 11010 Total</b>	0.00	0.00	0.00	454.71	10.00	464.71

# End of Month Maintenance Details

## Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	131.65	0.00	
Direct Charges Total		0.00	0.00	0.00	131.65	0.00	

Equipment 1 Total 0.00 0.00 0.00 131.65 0.00 131.65

Equipment: 11792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-13452	017-010	0.00	0.00	577.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13452 Total		0.00	0.00	577.16	0.00	0.00	

Equipment 11792 Total 0.00 0.00 577.16 7.50 0.00 584.66

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	
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-2017-13768	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	34.93	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13768 Total		0.00	0.00	58.47	0.00	0.00	

Equipment 22277 Total 0.00 0.00 58.47 7.50 0.00 65.97

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13808	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13808 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22518 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22653 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 13000 - MUNICIPAL COURT

Equipment: 22653 - 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	3.58	0.00	
Direct Charges Total		0.00	0.00	0.00	3.58	0.00	

Equipment 22653 Total 0.00 0.00 0.00 3.58 0.00 3.58

Equipment: 22787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13743	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2017-13743 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22787 Total 0.00 0.00 17.06 0.00 0.00 17.06

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13000 Total</b>	0.00	0.00	652.69	150.23	5.00	807.92

# End of Month Maintenance Details

## Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13594	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.71	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13594 Total		0.00	0.00	28.71	0.00	0.00	
Equipment 11552 Total		0.00	0.00	28.71	7.50	0.00	36.21

Equipment: 22477 - 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-2017-13646	027-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13646 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22477 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22691 - 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-2017-256	002-011	0.00	21.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	437.64	0.00	
	090-040	0.00	101.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-256 Total		0.00	122.40	0.00	437.64	5.00	
FS-2017-13357	003-185	0.00	0.00	43.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13357 Total		0.00	0.00	43.78	0.00	5.00	
Equipment 22691 Total		0.00	122.40	43.78	437.64	10.00	613.82

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 73 Total		0.00	0.00	0.00	75.80	0.00	75.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 13009 Total</b>	0.00	122.40	72.49	520.94	15.00	730.83

# No Records Returned for Selection Criteria

## Department: 17000 - WATER BILLING

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	
FS-2017-13544	002-020	0.00	0.00	0.00	237.29	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-2017-13544 Total		0.00	0.00	0.00	237.29	5.00	
Equipment 22512 Total		0.00	0.00	0.00	237.29	5.00	242.29

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-2017-13623	003-180	0.00	0.00	286.89	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-2017-13623 Total		0.00	0.00	286.89	0.00	5.00	
Equipment 22514 Total		0.00	0.00	286.89	0.00	5.00	291.89

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13412	005-020	0.00	0.00	12.46	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	
	A	0.00	0.00	16.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13412 Total		0.00	0.00	29.06	0.00	0.00	
FS-2017-13682	032-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	27.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13682 Total		0.00	0.00	27.34	0.00	5.00	
Equipment 22515 Total		0.00	0.00	56.40	7.50	5.00	68.90

Equipment: 23 - Rental Rate Charge - 0.00

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

## End of Month Maintenance Details

### Department: 17000 - WATER BILLING

Equipment 23 Total	0.00	0.00	0.00	113.70	0.00	113.70
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 17000 Total</b>	0.00	0.00	343.29	358.49	15.00	716.78

# End of Month Maintenance Details

<b>Department: 18000 - FLEET SERVICES</b>							
Equipment: 22070 - 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	15.13	0.00	0.00	
Direct Charges Total		0.00	0.00	15.13	0.00	0.00	
Equipment 22070 Total		0.00	0.00	15.13	0.00	0.00	15.13
Equipment: 38 - 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	3,732.80	280.25	0.00	
Direct Charges Total		0.00	0.00	3,732.80	280.25	0.00	
Equipment 38 Total		0.00	0.00	3,732.80	280.25	0.00	4,013.05
Equipment: 9999 - 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	113.20	0.00	0.00	
Direct Charges Total		0.00	0.00	113.20	0.00	0.00	
Equipment 9999 Total		0.00	0.00	113.20	0.00	0.00	113.20
<b>Department 18000 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	3,861.13	280.25	0.00	4,141.38

# End of Month Maintenance Details

## 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
FS-2017-13720	031-010	0.00	0.00	0.00	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-2017-13720 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11684 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13715	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13715 Total		0.00	0.00	0.52	0.00	5.00	

Equipment 11811 Total 0.00 0.00 0.52 0.00 5.00 5.52

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13578	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13578 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22012 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	7.61	0.00	0.00	
Direct Charges Total		0.00	0.00	7.61	0.00	0.00	
FS-2017-13504	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13504 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13693	042-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13693 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22047 Total 0.00 0.00 7.61 0.00 10.00 17.61

Equipment: 22751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	66.56	0.00	0.00	
Direct Charges Total		0.00	0.00	66.56	0.00	0.00	

Equipment 22751 Total 0.00 0.00 66.56 0.00 0.00 66.56

Equipment: 22810 - 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	424.20	0.00	0.00	



## End of Month Maintenance Details

### Department: 18999 - FLEET SERVICES POOL

Equipment: 22810 - 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	424.20	0.00	0.00	
Equipment 22810 Total		0.00	0.00	424.20	0.00	0.00	424.20
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18999 Total</b>		0.00	0.00	498.89	0.00	25.00	523.89

# No Records Returned for Selection Criteria

## Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	
ACCIDENTS-2017-259	002-011	0.00	25.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,069.32	0.00	
	002-150	0.00	161.40	117.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-259 Total		0.00	186.60	117.53	2,069.32	5.00	
FS-2017-13764	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.71	0.00	0.00	
FS-2017-13764 Total		0.00	0.00	28.71	0.00	0.00	
Equipment 11818 Total		0.00	186.60	146.24	2,069.32	5.00	2,407.16

Equipment: 11928 - 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-2017-13737	005-020	0.00	0.00	13.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13737 Total		0.00	0.00	13.56	0.00	0.00	
Equipment 11928 Total		0.00	0.00	13.56	7.50	0.00	21.06

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.19	0.00	0.00	
Direct Charges Total		0.00	0.00	32.19	0.00	0.00	
Equipment 11957 Total		0.00	0.00	32.19	0.00	0.00	32.19

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	
Equipment 7 Total		0.00	0.00	0.00	94.75	0.00	94.75

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 19001 Total</b>	0.00	186.60	191.99	2,171.57	5.00	2,555.16

# No Records Returned for Selection Criteria

## Department: 20020 - 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	
FS-2017-13758	001-010	0.00	0.00	4.85	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13758 Total		0.00	0.00	4.85	0.00	5.00	
Equipment 11956 Total		0.00	0.00	4.85	0.00	5.00	9.85

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	
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-2017-13766	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13766 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11995 Total		0.00	0.00	0.00	7.50	0.00	7.50

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-2017-13385	005-020	0.00	0.00	10.70	0.00	0.00	
	031-010	0.00	0.00	146.54	0.00	0.00	
	031-030	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.67	0.00	0.00	
FS-2017-13385 Total		0.00	0.00	190.91	0.00	0.00	
Equipment 22021 Total		0.00	0.00	190.91	0.00	0.00	190.91

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	
FS-2017-13120	002-050	0.00	0.00	11.67	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13120 Total		0.00	0.00	33.29	0.00	0.00	
Equipment 22394 Total		0.00	0.00	33.29	0.00	0.00	33.29

## End of Month Maintenance Details

### Department: 2020 - ENGINEERING SERVICES

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comm'l Cost	Overhead	Total Cost
<b>Department 2020 Total</b>		0.00	0.00	229.05	178.05	5.00	412.10

## No Records Returned for Selection Criteria

### Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-13502	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-2017-13502 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11720 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 42 - Rental Rate Charge - 0.00

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

Equipment 42 Total 0.00 0.00 0.00 18.95 0.00 18.95

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 20030 Total</b>		0.00	0.00	0.00	26.45	0.00	26.45

## End of Month Maintenance Details

### Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

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

Equipment 21 Total 0.00 0.00 0.00 113.70 0.00 113.70

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13538	017-020	0.00	0.00	400.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13538 Total		0.00	0.00	400.80	0.00	5.00	

Equipment 22447 Total 0.00 0.00 400.80 0.00 5.00 405.80

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	
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-2017-13611	003-180	0.00	0.00	146.61	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	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13611 Total		0.00	0.00	146.61	0.00	0.00	

Equipment 22568 Total 0.00 0.00 146.61 7.50 0.00 154.11

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 22000 Total</b>	0.00	0.00	547.41	121.20	5.00	673.61

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13447	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-2017-13447 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13749	032-010	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-2017-13749 Total		0.00	0.00	96.26	0.00	5.00	
Equipment 11929 Total		0.00	0.00	96.26	26.45	5.00	127.71
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 26020 Total</b>		0.00	0.00	96.26	26.45	5.00	127.71





# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13387	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.33	0.00	0.00	
FS-2017-13387 Total		0.00	0.00	32.33	0.00	0.00	
Equipment 11496 Total		0.00	0.00	32.33	0.00	0.00	32.33

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13428	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	192.52	0.00	0.00	
	043-010	0.00	0.00	129.76	0.00	0.00	
	AC-F	0.00	0.00	85.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13428 Total		0.00	0.00	407.53	0.00	0.00	
FS-2017-13551	017-020	0.00	0.00	143.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13551 Total		0.00	0.00	143.64	0.00	5.00	
Equipment 11906 Total		0.00	0.00	551.17	7.50	5.00	563.67

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	208.45	0.00	
Direct Charges Total		0.00	0.00	0.00	208.45	0.00	
Equipment 17 Total		0.00	0.00	0.00	208.45	0.00	208.45

Equipment: 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	
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-2017-13778	005-020	0.00	0.00	13.56	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-2017-13778 Total		0.00	0.00	13.56	0.00	0.00	

# End of Month Maintenance Details

## Department: 31002 - TRAFFIC OPERATIONS

Equipment 22083 Total 0.00 0.00 13.56 7.50 0.00 21.06

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-13780	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-2017-13780 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22384 Total 0.00 0.00 30.95 7.50 0.00 38.45

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2017-13383	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	52.29	0.00	0.00	
FS-2017-13383 Total		0.00	0.00	52.29	0.00	0.00	

Equipment 22541 Total 0.00 0.00 63.64 0.00 0.00 63.64

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13380	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13380 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22667 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13433	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13433 Total		0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

### Department: 31002 - TRAFFIC OPERATIONS

Equipment 22670 Total	0.00	0.00	0.00	0.00	5.00	5.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 31002 Total</b>	0.00	0.00	691.65	230.95	15.00	937.60

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-13605	065-020	0.00	0.00	33.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13605 Total		0.00	0.00	33.16	0.00	5.00	
FS-2017-13861	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13861 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11311 Total		0.00	0.00	33.16	7.50	5.00	45.66

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13474	077-010	0.00	0.00	60.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13474 Total		0.00	0.00	60.93	0.00	5.00	
Equipment 11480 Total		0.00	0.00	60.93	0.00	5.00	65.93

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13464	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-2017-13464 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11532 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.61	7.50	0.00	
Direct Charges Total		0.00	0.00	2.61	7.50	0.00	
FS-2017-13496	005-040	0.00	0.00	0.53	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13496 Total		0.00	0.00	0.53	0.00	0.00	

Equipment 11592 Total 0.00 0.00 3.14 7.50 0.00 10.64

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13735	031-010	0.00	0.00	192.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13735 Total		0.00	0.00	192.52	0.00	5.00	

Equipment 11628 Total 0.00 0.00 192.52 0.00 5.00 197.52

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.64	7.50	0.00	
Direct Charges Total		0.00	0.00	32.64	7.50	0.00	
FS-2017-13471	005-040	0.00	0.00	0.54	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-2017-13471 Total		0.00	0.00	0.54	0.00	0.00	
FS-2017-13550	003-180	0.00	0.00	71.27	0.00	0.00	
	031-010	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-2017-13550 Total		0.00	0.00	71.27	0.00	5.00	
FS-2017-13872	017-020	0.00	0.00	336.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13872 Total		0.00	0.00	336.51	0.00	5.00	

Equipment 11793 Total 0.00 0.00 440.96 7.50 10.00 458.46

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	
Direct Charges		0.00	0.00	9.67	0.00	0.00	
Direct Charges Total		0.00	0.00	9.67	0.00	0.00	
FS-2017-13584	042-010	0.00	0.00	104.31	0.00	0.00	
	042-090	0.00	0.00	4.44	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11892 - 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-2017-13584 Total		0.00	0.00	108.75	0.00	5.00	
FS-2017-13805	002-010	0.00	0.00	0.00	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-2017-13805 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11892 Total		0.00	0.00	118.42	0.00	10.00	128.42

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13866	005-020	0.00	0.00	13.56	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-2017-13866 Total		0.00	0.00	13.56	0.00	0.00	
Equipment 11896 Total		0.00	0.00	13.56	7.50	0.00	21.06

Equipment: 20 - Rental Rate Charge - 0.00

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

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	79.71	0.00	0.00	
Direct Charges Total		0.00	0.00	79.71	0.00	0.00	
Equipment 22053 Total		0.00	0.00	79.71	0.00	0.00	79.71

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13435	017-020	0.00	0.00	72.76	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: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13435	Total	0.00	0.00	72.76	0.00	5.00	

Equipment 22057 Total 0.00 0.00 72.76 0.00 5.00 77.76

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13490	005-020	0.00	0.00	13.56	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-2017-13490	Total	0.00	0.00	13.56	0.00	0.00	

Equipment 22237 Total 0.00 0.00 13.56 7.50 0.00 21.06

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13858	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-2017-13858	Total	0.00	0.00	0.00	0.00	0.00	

Equipment 22273 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
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-2017-13437	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	96.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13437	Total	0.00	0.00	96.26	0.00	0.00	

Equipment 22274 Total 0.00 0.00 96.26 7.50 0.00 103.76

Equipment: 22399 - Rental Rate Charge - 0.00

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

## Department: 32000 - STREET & BRIDGE

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13795	005-020	0.00	0.00	13.56	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-2017-13795 Total		0.00	0.00	13.56	0.00	0.00	

Equipment 22399 Total 0.00 0.00 13.56 7.50 0.00 21.06

Equipment: 22583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13654	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.78	0.00	0.00	
	FS-2017-13654 Total		0.00	0.00	9.78	0.00	0.00

Equipment 22583 Total 0.00 0.00 9.78 7.50 0.00 17.28

Equipment: 22584 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13569	077-100	0.00	0.00	0.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.52	0.00	0.00	
FS-2017-13569 Total		0.00	0.00	10.04	0.00	0.00	

Equipment 22584 Total 0.00 0.00 10.04 0.00 0.00 10.04

Equipment: 22585 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13607	077-100	0.00	0.00	0.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.52	0.00	0.00	
FS-2017-13607 Total		0.00	0.00	10.04	0.00	0.00	



# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22585 Total 0.00 0.00 10.04 0.00 0.00 10.04

Equipment: 22586 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13571	077-090	0.00	0.00	0.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	2.32	0.00	0.00	
FS-2017-13571 Total		0.00	0.00	2.84	0.00	0.00	

Equipment 22586 Total 0.00 0.00 2.84 0.00 0.00 2.84

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.24	0.00	0.00	
Direct Charges Total		0.00	0.00	5.24	0.00	0.00	

Equipment 22604 Total 0.00 0.00 5.24 0.00 0.00 5.24

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	
Direct Charges		0.00	0.00	63.72	0.00	0.00	
Direct Charges Total		0.00	0.00	63.72	0.00	0.00	
FS-2017-13493	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13493 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13561	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13561 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13668	065-060	0.00	0.00	144.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13668 Total		0.00	0.00	144.73	0.00	5.00	

Equipment 22620 Total 0.00 0.00 208.45 0.00 15.00 223.45

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-2017-13104	031-010	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	120-000	0.00	0.00	48.71	0.00	0.00	
	AS	0.00	0.00	72.58	0.00	0.00	
FS-2017-13104 Total		0.00	0.00	121.29	0.00	0.00	
	065-060	0.00	0.00	4.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13479 Total		0.00	0.00	4.56	0.00	5.00	
Equipment 22623 Total		0.00	0.00	125.85	0.00	5.00	130.85

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	14.27	0.00	0.00	
Direct Charges Total		0.00	0.00	14.27	0.00	0.00	
	077-015	0.00	0.00	681.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13488 Total		0.00	0.00	681.04	0.00	5.00	
Equipment 22647 Total		0.00	0.00	695.31	0.00	5.00	700.31

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	
	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13644 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22665 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	7.50	0.00	
Direct Charges Total		0.00	0.00	11.35	7.50	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-2017-13740 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22696 Total		0.00	0.00	11.35	7.50	0.00	18.85

Equipment: 22697 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13543	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	13.56	0.00	0.00	
	AC	0.00	0.00	152.35	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13543 Total		0.00	0.00	165.91	0.00	0.00	

Equipment 22697 Total 0.00 0.00 165.91 7.50 0.00 173.41

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13524	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13524 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22735 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.28	0.00	0.00	
Direct Charges Total		0.00	0.00	8.28	0.00	0.00	

Equipment 22829 Total 0.00 0.00 8.28 0.00 0.00 8.28

Equipment: 22833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	
FS-2017-13748	002-150	0.00	0.00	49.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13748 Total		0.00	0.00	49.42	0.00	5.00	

Equipment 22833 Total 0.00 0.00 49.42 22.00 5.00 76.42

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 32000 Total</b>	0.00	0.00	2,441.05	867.00	80.00	3,388.05

# No Records Returned for Selection Criteria

## Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.21	0.00	0.00	
Direct Charges Total		0.00	0.00	11.21	0.00	0.00	
FS-2017-13669	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13669 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22771 Total                                      0.00            0.00            11.21            0.00            5.00            16.21

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 32001 Total</b>	0.00	0.00	11.21	0.00	5.00	16.21

## End of Month Maintenance Details

### Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

Equipment 18 Total		0.00	0.00	0.00	37.90	0.00	37.90
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 37000 Total</b>	0.00	0.00	0.00	37.90	0.00	37.90

# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13755	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	13.50	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13755 Total		0.00	0.00	42.04	0.00	0.00	
Equipment 22413 Total		0.00	0.00	42.04	7.50	0.00	49.54

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13531	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2017-13531 Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22414 Total		0.00	0.00	25.83	0.00	0.00	25.83

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13753	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	83.61	0.00	0.00	
FS-2017-13753 Total		0.00	0.00	83.61	0.00	0.00	
Equipment 22533 Total		0.00	0.00	83.61	0.00	0.00	83.61

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	76.78	240.35	0.00	
Direct Charges Total		0.00	0.00	76.78	240.35	0.00	
Equipment 36 Total		0.00	0.00	76.78	240.35	0.00	317.13

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 39001 Total</b>	0.00	0.00	228.26	247.85	0.00	476.11

## End of Month Maintenance Details

### Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13494	017-020	0.00	0.00	80.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13494 Total		0.00	0.00	80.23	0.00	5.00	

Equipment 11749 Total 0.00 0.00 80.23 0.00 5.00 85.23

Equipment: 11810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12507	044-000	0.00	0.00	0.00	557.99	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-2017-12507 Total		0.00	0.00	0.00	557.99	5.00	
FS-2017-13689	120-000	0.00	0.00	5.42	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	28.76	0.00	0.00	
FS-2017-13689 Total		0.00	0.00	34.18	0.00	0.00	

Equipment 11810 Total 0.00 0.00 34.18 557.99 5.00 597.17

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.97	0.00	0.00	
Direct Charges Total		0.00	0.00	1.97	0.00	0.00	
FS-2017-13270	065-010	0.00	0.00	221.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13270 Total		0.00	0.00	221.81	0.00	5.00	
FS-2017-13541	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13541 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11856 Total 0.00 0.00 223.78 0.00 10.00 233.78

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	206.27	0.00	0.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22285 - 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	206.27	0.00	0.00	

Equipment 22285 Total 0.00 0.00 206.27 0.00 0.00 206.27

Equipment: 22365 - Rental Rate Charge - 0.00

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

FS-2017-13687	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	9.60	0.00	0.00	
	099-015	0.00	0.00	7.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-13687 Total 0.00 0.00 16.89 0.00 5.00

Equipment 22365 Total 0.00 0.00 16.89 0.00 5.00 21.89

Equipment: 22371 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	37.65	0.00	0.00	
Direct Charges Total		0.00	0.00	37.65	0.00	0.00	

Equipment 22371 Total 0.00 0.00 37.65 0.00 0.00 37.65

Equipment: 22489 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	70.31	0.00	0.00	
Direct Charges Total		0.00	0.00	70.31	0.00	0.00	

Equipment 22489 Total 0.00 0.00 70.31 0.00 0.00 70.31

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-2017-12575	042-010	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-2017-12575 Total 0.00 0.00 0.00 0.00 5.00

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22605 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22692 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12003	003-010	0.00	0.00	29.45	0.00	0.00	
	077-050	0.00	0.00	10.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12003 Total		0.00	0.00	39.65	0.00	5.00	
FS-2017-13152	018-010	0.00	0.00	71.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13152 Total		0.00	0.00	71.33	0.00	5.00	

Equipment 22692 Total 0.00 0.00 110.98 0.00 10.00 120.98

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13498	017-020	0.00	0.00	85.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13498 Total		0.00	0.00	85.35	0.00	5.00	

Equipment 22718 Total 0.00 0.00 85.35 0.00 5.00 90.35

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	433.90	0.00	
Direct Charges Total		0.00	0.00	0.00	433.90	0.00	

Equipment 25 Total 0.00 0.00 0.00 433.90 0.00 433.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41008 Total</b>	0.00	0.00	865.64	991.89	45.00	1,902.53

# 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-2017-13827	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	9.48	0.00	0.00	
FS-2017-13827 Total		0.00	0.00	9.48	0.00	0.00	
Equipment 11492 Total		0.00	0.00	9.48	0.00	0.00	9.48

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13785	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13785 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22331 Total		0.00	0.00	21.62	7.50	0.00	29.12

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22387 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13457	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.95	0.00	0.00	
FS-2017-13457 Total		0.00	0.00	30.95	0.00	0.00	
FS-2017-13628	003-010	0.00	0.00	186.73	0.00	0.00	
	025-030	0.00	0.00	374.88	408.04	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	95.45	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-2017-13628 Total		0.00	0.00	657.06	408.04	5.00	

# End of Month Maintenance Details

## Department: 41009 - LAKE & PARK PATROL

Equipment 22388 Total 0.00 0.00 688.01 408.04 5.00 1,101.05

Equipment: 22474 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13461	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.18	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2017-13461 Total		0.00	0.00	23.18	0.00	0.00	

Equipment 22474 Total 0.00 0.00 23.18 0.00 0.00 23.18

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13614	031-010	0.00	0.00	0.00	0.00	0.00	
	038-015	0.00	0.00	3.31	0.00	0.00	
	044-010	0.00	0.00	0.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13614 Total		0.00	0.00	4.07	0.00	5.00	

Equipment 22510 Total 0.00 0.00 4.07 0.00 5.00 9.07

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13577	005-040	0.00	0.00	0.53	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13577 Total		0.00	0.00	1.29	0.00	5.00	

Equipment 22511 Total 0.00 0.00 1.29 0.00 5.00 6.29

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13391	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2017-13391 Total		0.00	0.00	21.62	0.00	0.00	
FS-2017-13698	042-010	0.00	0.00	103.33	0.00	0.00	
	042-015	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: 41009 - LAKE & PARK PATROL

Equipment: 22588 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2017-13698 Total		0.00	0.00	103.33	0.00	5.00	
Equipment 22588 Total		0.00	0.00	124.95	0.00	5.00	129.95
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
<b>Department 41009 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
		0.00	0.00	872.60	555.69	20.00	1,448.29

# No Records Returned for Selection Criteria

## Department: 42000 - WATER PRODUCTION

Equipment: 11126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13640	017-020	0.00	0.00	118.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13640 Total		0.00	0.00	118.02	0.00	5.00	

Equipment 11126 Total 0.00 0.00 118.02 0.00 5.00 123.02

Equipment: 11638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	61.32	0.00	0.00	
Direct Charges Total		0.00	0.00	61.32	0.00	0.00	

Equipment 11638 Total 0.00 0.00 61.32 0.00 0.00 61.32

Equipment: 22009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13641	003-180	0.00	0.00	390.60	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-2017-13641 Total		0.00	0.00	390.60	0.00	5.00	

Equipment 22009 Total 0.00 0.00 390.60 0.00 5.00 395.60

Equipment: 22063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13663	AC-F	0.00	0.00	24.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13663 Total		0.00	0.00	24.62	0.00	0.00	

Equipment 22063 Total 0.00 0.00 24.62 7.50 0.00 32.12

Equipment: 22215 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 42000 - WATER PRODUCTION

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-13554	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	36.15	0.00	0.00	
	AC-F	0.00	0.00	108.65	0.00	0.00	
FS-2017-13554 Total		0.00	0.00	144.80	0.00	0.00	

Equipment 22215 Total 0.00 0.00 144.80 0.00 0.00 144.80

Equipment: 22246 - 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-2017-13552	017-020	0.00	0.00	85.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13552 Total		0.00	0.00	85.35	0.00	5.00	

Equipment 22246 Total 0.00 0.00 85.35 0.00 5.00 90.35

Equipment: 22491 - 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-2017-13836	032-010	0.00	0.00	100.96	0.00	0.00	
	032-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13836 Total		0.00	0.00	100.96	0.00	5.00	

Equipment 22491 Total 0.00 0.00 100.96 0.00 5.00 105.96

Equipment: 22539 - 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-2017-12973	044-000	0.00	0.00	0.00	338.63	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12973 Total		0.00	0.00	0.00	338.63	5.00	

Equipment 22539 Total 0.00 0.00 0.00 338.63 5.00 343.63

Equipment: 22659 - 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-2017-13670	017-010	0.00	0.00	86.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13670 Total		0.00	0.00	86.85	0.00	5.00	



## End of Month Maintenance Details

### Department: 42000 - WATER PRODUCTION

Equipment 22659 Total	0.00	0.00	86.85	0.00	5.00	91.85	
Equipment: 24 - 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	8.25	149.60	0.00	
Direct Charges Total		0.00	0.00	8.25	149.60	0.00	
Equipment 24 Total	0.00	0.00	8.25	149.60	0.00	157.85	
	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost	
<b>Department 42000 Total</b>	0.00	0.00	1,020.77	495.73	30.00	1,546.50	

## End of Month Maintenance Details

### Department: 42001 - WATER QUALITY LAB

Equipment: 45 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13473	017-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.98	0.00	0.00	
FS-2017-13473 Total		0.00	0.00	6.98	0.00	0.00	
Equipment 11293 Total		0.00	0.00	6.98	0.00	0.00	6.98

Equipment: 11473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13313	077-100	0.00	0.00	74.82	0.00	0.00	
	120-000	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	79.48	0.00	0.00	
FS-2017-13313 Total		0.00	0.00	159.73	0.00	0.00	
Equipment 11473 Total		0.00	0.00	159.73	7.50	0.00	167.23

Equipment: 11561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13574	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	19.04	0.00	0.00	
FS-2017-13574 Total		0.00	0.00	19.04	0.00	0.00	
Equipment 11561 Total		0.00	0.00	19.04	7.50	0.00	26.54

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13455	005-020	0.00	0.00	10.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	33.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13455 Total		0.00	0.00	44.37	0.00	0.00	

Equipment 11972 Total 0.00 0.00 44.37 7.50 0.00 51.87

Equipment: 11980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13389	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13389 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11980 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 19314 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13478	017-010	0.00	0.00	47.57	0.00	0.00	
	077-100	0.00	0.00	10.17	0.00	0.00	
	AC-F	0.00	0.00	54.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13478 Total		0.00	0.00	112.14	0.00	0.00	

Equipment 19314 Total 0.00 0.00 112.14 0.00 0.00 112.14

Equipment: 19322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13481	017-020	0.00	0.00	55.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	0.80	0.00	0.00	
	AC-F	0.00	0.00	63.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13481 Total		0.00	0.00	120.22	0.00	0.00	

Equipment 19322 Total 0.00 0.00 120.22 7.50 0.00 127.72

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	

# No Records Returned for Selection Criteria

## 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
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.50	0.00	0.00	
Direct Charges Total		0.00	0.00	29.50	0.00	0.00	

Equipment 22117 Total 0.00 0.00 29.50 0.00 0.00 29.50

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	10.66	0.00	0.00	
Direct Charges Total		0.00	0.00	10.66	0.00	0.00	
FS-2017-13248	003-010	0.00	0.00	58.90	626.69	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-2017-13248 Total		0.00	0.00	58.90	626.69	5.00	

Equipment 22140 Total 0.00 0.00 69.56 626.69 5.00 701.25

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	
FS-2017-13403	002-150	0.00	0.00	10.49	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13403 Total		0.00	0.00	10.49	0.00	5.00	

Equipment 22173 Total 0.00 0.00 10.49 0.00 5.00 15.49

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13676	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-2017-13676 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22174 Total 0.00 0.00 21.23 7.50 0.00 28.73

Equipment: 22175 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2017-262	002-011	0.00	22.20	0.00	0.00	0.00	
	002-090	0.00	178.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,887.31	0.00	
	002-150	0.00	42.00	31.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-262 Total		0.00	243.00	31.47	1,887.31	5.00	
FS-2017-13709	017-020	0.00	0.00	143.64	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	37.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13709 Total		0.00	0.00	181.09	0.00	0.00	
Equipment 22175 Total		0.00	243.00	212.56	1,894.81	5.00	2,355.37

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	
FS-2017-13652	038-010	0.00	0.00	4.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13652 Total		0.00	0.00	4.48	0.00	5.00	
Equipment 22272 Total		0.00	0.00	4.48	0.00	5.00	9.48

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	
FS-2017-13285	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	65.46	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	0.36	3,075.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	51.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13285 Total		0.00	0.00	117.10	3,075.00	0.00	
Equipment 22283 Total		0.00	0.00	117.10	3,075.00	0.00	3,192.10

Equipment: 22402 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.38	0.00	0.00	
Direct Charges Total		0.00	0.00	45.38	0.00	0.00	
Equipment 22402 Total		0.00	0.00	45.38	0.00	0.00	45.38

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12691	031-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	45.36	0.00	0.00	
	098-050	0.00	0.00	1.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12691 Total		0.00	0.00	47.12	0.00	5.00	
Equipment 22412 Total		0.00	0.00	47.12	0.00	5.00	52.12

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-13847	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13847 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13851	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13851 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22442 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 22443 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2017-246	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,919.51	0.00	
	002-150	0.00	16.80	53.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-246 Total		0.00	33.60	53.34	2,919.51	5.00	
Equipment 22443 Total		0.00	33.60	53.34	2,919.51	5.00	3,011.45

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13321	013-010	0.00	0.00	59.69	0.00	0.00	
	013-016	0.00	0.00	0.00	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	
	035-020	0.00	0.00	96.26	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13321 Total		0.00	0.00	730.55	0.00	0.00	
FS-2017-13566	031-010	0.00	0.00	0.00	0.00	0.00	
	031-015	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	92.19	0.00	0.00	
	042-050	0.00	0.00	76.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13566 Total		0.00	0.00	168.83	0.00	5.00	
Equipment 22494 Total		0.00	0.00	899.38	7.50	5.00	911.88

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	0.00	230.77	0.00	230.77

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	
FS-2017-13731	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	121.26	0.00	0.00	
FS-2017-13731 Total		0.00	0.00	121.26	0.00	0.00	
Equipment 22606 Total		0.00	0.00	121.26	0.00	0.00	121.26

Equipment: 22607 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-260	002-011	0.00	22.80	0.00	0.00	0.00	
	002-040	0.00	105.00	523.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-260 Total		0.00	127.80	523.03	0.00	5.00	
FS-2017-13343	001-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13343 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22607 Total 0.00 127.80 523.03 0.00 10.00 660.83

Equipment: 22610 - 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-2017-267	002-011	0.00	21.00	0.00	0.00	0.00	
	002-020	0.00	66.00	668.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-267 Total		0.00	87.00	668.51	0.00	5.00	

Equipment 22610 Total 0.00 87.00 668.51 0.00 5.00 760.51

Equipment: 22611 - 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-2017-13250	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	102.73	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-2017-13250 Total		0.00	0.00	102.73	0.00	5.00	

Equipment 22611 Total 0.00 0.00 102.73 0.00 5.00 107.73

Equipment: 22821 - 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	38.58	0.00	0.00	
Direct Charges Total		0.00	0.00	38.58	0.00	0.00	

Equipment 22821 Total 0.00 0.00 38.58 0.00 0.00 38.58

## End of Month Maintenance Details

### Department: 43001 - WATER DISTRIBUTION

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	631.85	0.00	
Direct Charges Total		0.00	0.00	0.00	631.85	0.00	
Equipment 27 Total		0.00	0.00	0.00	631.85	0.00	631.85
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 43001 Total</b>		0.00	491.40	3,426.73	9,431.13	65.00	13,414.26

# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13823	077-100	0.00	0.00	1.28	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.02	0.00	0.00	
FS-2017-13823 Total		0.00	0.00	21.30	0.00	0.00	
Equipment 11087 Total		0.00	0.00	21.30	0.00	0.00	21.30

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.68	0.00	0.00	
Direct Charges Total		0.00	0.00	2.68	0.00	0.00	
Equipment 11941 Total		0.00	0.00	2.68	0.00	0.00	2.68

Equipment: 22079 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13492	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-2017-13492 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22079 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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13416	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2017-13416 Total		0.00	0.00	21.23	0.00	0.00	
FS-2017-13812	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	2.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13812	Total	0.00	0.00	16.51	0.00	0.00	

Equipment 22181 Total 0.00 0.00 37.74 7.50 0.00 45.24

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges	Total	0.00	0.00	0.00	7.50	0.00	
FS-2017-13761	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-2017-13761	Total	0.00	0.00	0.00	0.00	0.00	

Equipment 22638 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.85	0.00	0.00	
Direct Charges	Total	0.00	0.00	44.85	0.00	0.00	

Equipment 22657 Total 0.00 0.00 44.85 0.00 0.00 44.85

Equipment: 26 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 43002 Total</b>	0.00	0.00	106.57	343.65	0.00	450.22

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 11900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13476	031-010	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	0.96	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.36	0.00	0.00	
FS-2017-13476 Total		0.00	0.00	7.32	0.00	0.00	

Equipment 11900 Total 0.00 0.00 7.32 7.50 0.00 14.82

Equipment: 18670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12721	031-010	0.00	0.00	0.00	519.75	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12721 Total		0.00	0.00	0.00	519.75	5.00	

Equipment 18670 Total 0.00 0.00 0.00 519.75 5.00 524.75

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	3.79	0.00	0.00	
Direct Charges Total		0.00	0.00	3.79	0.00	0.00	
FS-2017-13725	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13725 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13762	017-020	0.00	0.00	574.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13762 Total		0.00	0.00	574.56	0.00	5.00	

Equipment 22074 Total 0.00 0.00 578.35 0.00 10.00 588.35

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	134.39	0.00	0.00	

# 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
Direct Charges Total		0.00	0.00	134.39	0.00	0.00	
FS-2017-13664	013-010	0.00	0.00	0.00	0.00	0.00	
	013-080	0.00	0.00	211.70	0.00	0.00	
	018-015	0.00	0.00	3.57	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	077-020	0.00	0.00	22.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13664 Total		0.00	0.00	237.44	0.00	5.00	

Equipment 22219 Total 0.00 0.00 371.83 0.00 5.00 376.83

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13356	001-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	59.69	0.00	0.00	
	016-070	0.00	0.00	87.10	0.00	0.00	
	AC-F	0.00	0.00	28.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13356 Total		0.00	0.00	189.02	0.00	0.00	
FS-2017-13724	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13724 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22262 Total 0.00 0.00 189.02 7.50 5.00 201.52

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13598	002-040	0.00	0.00	75.16	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	102.74	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	82.41	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13598 Total		0.00	0.00	260.31	0.00	0.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment 22278 Total 0.00 0.00 260.31 7.50 0.00 267.81

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-2017-13665	001-010	0.00	0.00	9.67	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	071-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13665 Total		0.00	0.00	9.67	0.00	5.00	
FS-2017-13817	017-010	0.00	0.00	673.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13817 Total		0.00	0.00	673.02	0.00	5.00	

Equipment 22316 Total 0.00 0.00 682.69 0.00 10.00 692.69

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13716	098-030	0.00	0.00	207.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13716 Total		0.00	0.00	207.02	0.00	5.00	

Equipment 22346 Total 0.00 0.00 207.02 0.00 5.00 212.02

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.71	7.50	0.00	
Direct Charges Total		0.00	0.00	52.71	7.50	0.00	
FS-2017-13379	031-010	0.00	0.00	96.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13379 Total		0.00	0.00	96.26	0.00	5.00	
FS-2017-13834	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13834 Total		0.00	0.00	32.01	0.00	0.00	
FS-2017-13867	017-020	0.00	0.00	574.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13867 Total		0.00	0.00	574.56	0.00	5.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment 22348 Total 0.00 0.00 755.54 7.50 10.00 773.04

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13705	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13705 Total		0.00	0.00	32.79	0.00	0.00	
FS-2017-13874	017-020	0.00	0.00	143.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13874 Total		0.00	0.00	143.64	0.00	5.00	

Equipment 22496 Total 0.00 0.00 176.43 7.50 5.00 188.93

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	
FS-2017-13208	031-010	0.00	0.00	0.00	0.00	0.00	
	065-080	0.00	0.00	2.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13208 Total		0.00	0.00	2.41	0.00	5.00	

Equipment 22577 Total 0.00 0.00 2.41 0.00 5.00 7.41

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13712	017-010	0.00	0.00	282.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13712 Total		0.00	0.00	282.10	0.00	5.00	

Equipment 22615 Total 0.00 0.00 282.10 0.00 5.00 287.10

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.69	0.00	0.00	
Direct Charges Total		0.00	0.00	22.69	0.00	0.00	



# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22631 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12551	024-010	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	1,326.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12551 Total		0.00	0.00	1,326.78	0.00	5.00	
Equipment 22631 Total		0.00	0.00	1,349.47	0.00	5.00	1,354.47
Equipment: 22831 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	208.31	7.50	0.00	
Direct Charges Total		0.00	0.00	208.31	7.50	0.00	
Equipment 22831 Total		0.00	0.00	208.31	7.50	0.00	215.81
Equipment: 31 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	303.20	0.00	
Direct Charges Total		0.00	0.00	0.00	303.20	0.00	
Equipment 31 Total		0.00	0.00	0.00	303.20	0.00	303.20
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 50000 Total</b>		0.00	0.00	5,070.80	867.95	70.00	6,008.75

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 22178 - 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-2017-13443	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-2017-13443 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22178 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-13513	001-030	0.00	0.00	144.67	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-2017-13513 Total		0.00	0.00	144.67	0.00	5.00	

Equipment 22327 Total 0.00 0.00 144.67 0.00 5.00 149.67

Equipment: 22459 - 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-2017-13500	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	39.04	0.00	0.00	
FS-2017-13500 Total		0.00	0.00	39.04	0.00	0.00	

Equipment 22459 Total 0.00 0.00 39.04 0.00 0.00 39.04

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	
Direct Charges		0.00	0.00	3.17	0.00	0.00	
Direct Charges Total		0.00	0.00	3.17	0.00	0.00	

Equipment 22661 Total 0.00 0.00 3.17 0.00 0.00 3.17

Equipment: 22815 - 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-2017-13807	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	

## End of Month Maintenance Details

### Department: 51000 - SEWAGE TREATMENT

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13807	Total	0.00	0.00	21.62	0.00	0.00	

Equipment 22815 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	318.15	0.00	
Direct Charges Total		0.00	0.00	0.00	318.15	0.00	

Equipment 32 Total 0.00 0.00 0.00 318.15 0.00 318.15

Equipment: 3812 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13441	120-000	0.00	0.00	0.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13441 Total		0.00	0.00	0.52	0.00	0.00	

Equipment 3812 Total 0.00 0.00 0.52 0.00 0.00 0.52

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 51000 Total</b>	0.00	0.00	209.02	325.65	5.00	539.67

# No Records Returned for Selection Criteria

## Department: 52000 - SEWER FARM

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13556	077-100	0.00	0.00	0.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.50	0.00	0.00	
FS-2017-13556 Total		0.00	0.00	20.76	0.00	0.00	

Equipment 11006 Total 0.00 0.00 20.76 7.50 0.00 28.26

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.46	0.00	0.00	
Direct Charges Total		0.00	0.00	9.46	0.00	0.00	
FS-2017-13465	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13465 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11750 Total 0.00 0.00 9.46 0.00 5.00 14.46

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13466	032-010	0.00	0.00	205.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13466 Total		0.00	0.00	205.46	0.00	5.00	

Equipment 11751 Total 0.00 0.00 205.46 0.00 5.00 210.46

Equipment: 33 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	37.94	0.00	0.00	
Direct Charges Total		0.00	0.00	37.94	0.00	0.00	
Equipment 33 Total		0.00	0.00	37.94	0.00	0.00	37.94

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 52000 Total</b>	0.00	0.00	273.62	7.50	10.00	291.12

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.74	0.00	0.00	
Direct Charges Total		0.00	0.00	29.74	0.00	0.00	
FS-2017-13600	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	23.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13600 Total		0.00	0.00	23.43	0.00	5.00	
FS-2017-13672	031-010	0.00	0.00	0.00	0.00	0.00	
	038-010	0.00	0.00	480.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13672 Total		0.00	0.00	480.75	0.00	5.00	
Equipment 22296 Total		0.00	0.00	533.92	0.00	10.00	543.92

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13563	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13563 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13722	017-020	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	23.42	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-2017-13722 Total		0.00	0.00	23.42	0.00	5.00	
Equipment 22297 Total		0.00	0.00	23.42	0.00	10.00	33.42

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-2017-13581	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	196.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13581 Total		0.00	0.00	196.28	0.00	5.00	
Equipment 22307 Total		0.00	0.00	196.28	0.00	5.00	201.28

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	

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.38	0.00	0.00	
Direct Charges Total		0.00	0.00	23.38	0.00	0.00	
FS-2017-13528	031-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13528 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22310 Total 0.00 0.00 23.38 0.00 5.00 28.38

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.54	0.00	0.00	
Direct Charges Total		0.00	0.00	12.54	0.00	0.00	
FS-2017-13796	097-020	0.00	0.00	237.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13796 Total		0.00	0.00	237.32	0.00	5.00	

Equipment 22318 Total 0.00 0.00 249.86 0.00 5.00 254.86

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-2017-13246	097-015	0.00	0.00	238.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13246 Total		0.00	0.00	238.36	0.00	5.00	
FS-2017-13345	032-010	0.00	0.00	165.30	0.00	0.00	
	E	0.00	0.00	127.83	0.00	0.00	
FS-2017-13345 Total		0.00	0.00	293.13	0.00	0.00	

Equipment 22319 Total 0.00 0.00 531.49 0.00 5.00 536.49

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13523	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	240.03	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	730.10	0.00	0.00	
	097-020	0.00	0.00	118.66	0.00	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13523 Total		0.00	0.00	1,088.79	0.00	5.00	
FS-2017-13719	031-010	0.00	0.00	0.00	0.00	0.00	
	043-020	0.00	0.00	14.38	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13719 Total		0.00	0.00	14.38	0.00	5.00	
Equipment 22322 Total		0.00	0.00	1,103.17	0.00	10.00	1,113.17

Equipment: 22324 - 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-2017-13183	001-010	0.00	0.00	195.66	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	112.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13183 Total		0.00	0.00	308.48	0.00	5.00	
Equipment 22324 Total		0.00	0.00	308.48	0.00	5.00	313.48

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.38	0.00	0.00	
Direct Charges Total		0.00	0.00	45.38	0.00	0.00	
Equipment 22349 Total		0.00	0.00	45.38	0.00	0.00	45.38

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13803	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13803 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22359 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22407 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.66	0.00	0.00	
Direct Charges Total		0.00	0.00	10.66	0.00	0.00	
FS-2017-13110	001-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	7.60	0.00	0.00	
	097-015	0.00	0.00	3.53	0.00	0.00	
	E	0.00	0.00	199.95	0.00	0.00	
FS-2017-13110 Total		0.00	0.00	211.08	0.00	0.00	
FS-2017-13562	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13562 Total		0.00	0.00	118.66	0.00	5.00	
FS-2017-13674	017-020	0.00	0.00	336.51	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	919.38	0.00	0.00	
	E	0.00	0.00	89.89	0.00	0.00	
FS-2017-13674 Total		0.00	0.00	1,345.78	0.00	0.00	
Equipment 22407 Total		0.00	0.00	1,686.18	0.00	5.00	1,691.18

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.64	0.00	0.00	
Direct Charges Total		0.00	0.00	31.64	0.00	0.00	
ACCIDENTS-2017-266	002-011	0.00	19.20	0.00	0.00	0.00	
	071-060	0.00	79.20	52.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-266 Total		0.00	98.40	52.55	0.00	5.00	
Equipment 22449 Total		0.00	98.40	84.19	0.00	5.00	187.59

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13269	017-010	0.00	0.00	170.70	0.00	0.00	
	077-000	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.52	0.00	0.00	
FS-2017-13269 Total		0.00	0.00	177.22	0.00	0.00	
Equipment 22484 Total		0.00	0.00	177.22	7.50	0.00	184.72



# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

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	4,111.12	0.00	0.00	
Direct Charges Total		0.00	0.00	4,111.12	0.00	0.00	
Equipment 22626 Total		0.00	0.00	4,111.12	0.00	0.00	4,111.12

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	45.38	0.00	0.00	
Direct Charges Total		0.00	0.00	45.38	0.00	0.00	
Equipment 22777 Total		0.00	0.00	45.38	0.00	0.00	45.38

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	11.34	0.00	0.00	
Direct Charges Total		0.00	0.00	11.34	0.00	0.00	
Equipment 22778 Total		0.00	0.00	11.34	0.00	0.00	11.34

Equipment: 22813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.76	0.00	0.00	
Direct Charges Total		0.00	0.00	55.76	0.00	0.00	
Equipment 22813 Total		0.00	0.00	55.76	0.00	0.00	55.76

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	33.11	520.60	0.00	
Direct Charges Total		0.00	0.00	33.11	520.60	0.00	
Equipment 58 Total		0.00	0.00	33.11	520.60	0.00	553.71

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 58000 Total</b>	0.00	98.40	9,219.68	528.10	70.00	9,916.18

# 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	143.20	1,020.25	0.00	
Direct Charges Total		0.00	0.00	143.20	1,020.25	0.00	

Equipment 11 Total                                      0.00              0.00              143.20              1,020.25              0.00              1,163.45

Equipment: 11195 - Rental Rate Charge - 0.00

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

FS-2017-13609	017-010	0.00	0.00	74.82	0.00	0.00	
	044-060	0.00	0.00	2.86	0.00	0.00	
	077-015	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.96	0.00	0.00	
FS-2017-13609 Total		0.00	0.00	94.07	0.00	0.00	

Equipment 11195 Total                                      0.00              0.00              94.07              0.00              0.00              94.07

Equipment: 11204 - Rental Rate Charge - 0.00

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

FS-2017-13549	005-040	0.00	0.00	0.87	0.00	0.00	
	077-020	0.00	0.00	22.17	0.00	0.00	
	077-070	0.00	0.00	5.50	0.00	0.00	
	UT	0.00	0.00	6.52	0.00	0.00	
FS-2017-13549 Total		0.00	0.00	35.06	0.00	0.00	

Equipment 11204 Total                                      0.00              0.00              35.06              0.00              0.00              35.06

Equipment: 11470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13604	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	43.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13604 Total		0.00	0.00	43.63	0.00	0.00	

Equipment 11470 Total                                      0.00              0.00              43.63              7.50              0.00              51.13

Equipment: 11668 - Rental Rate Charge - 0.00

Work Order	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: 11668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13723	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13723 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11668 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11677 - 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-2017-13710	017-010	0.00	0.00	106.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13710 Total		0.00	0.00	106.56	0.00	5.00	
Equipment 11677 Total		0.00	0.00	106.56	0.00	5.00	111.56

Equipment: 11823 - 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-2017-13525	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13525 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11823 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-13348	001-010	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	
	013-017	0.00	0.00	48.98	0.00	0.00	
	013-180	0.00	0.00	87.19	0.00	0.00	
	017-050	0.00	0.00	430.95	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	47.84	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13348 Total		0.00	0.00	663.95	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22000 Total 0.00 0.00 663.95 7.50 0.00 671.45

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-2017-13546	017-020	0.00	0.00	143.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13546 Total		0.00	0.00	143.65	0.00	5.00	

Equipment 22006 Total 0.00 0.00 143.65 0.00 5.00 148.65

Equipment: 22061 - Rental Rate Charge - 0.00

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

Equipment 22061 Total 0.00 0.00 10.70 0.00 0.00 10.70

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-2017-13624	001-010	0.00	0.00	84.57	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-2017-13624 Total		0.00	0.00	84.57	0.00	5.00	

Equipment 22095 Total 0.00 0.00 84.57 0.00 5.00 89.57

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.37	0.00	0.00	
Direct Charges Total		0.00	0.00	4.37	0.00	0.00	

Equipment 22113 Total 0.00 0.00 4.37 0.00 0.00 4.37

Equipment: 22177 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22177 - 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	7.50	0.00	
FS-2017-13537	017-010	0.00	0.00	287.30	0.00	0.00	
	017-040	0.00	0.00	76.86	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	
FS-2017-13537 Total		0.00	0.00	394.72	0.00	0.00	

Equipment 22177 Total 0.00 0.00 394.72 7.50 0.00 402.22

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	1.76	0.00	0.00	
Direct Charges Total		0.00	0.00	1.76	0.00	0.00	

Equipment 22286 Total 0.00 0.00 1.76 0.00 0.00 1.76

Equipment: 22405 - 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	70.31	0.00	0.00	
Direct Charges Total		0.00	0.00	70.31	0.00	0.00	

Equipment 22405 Total 0.00 0.00 70.31 0.00 0.00 70.31

Equipment: 22466 - 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-2017-13651	077-015	0.00	0.00	38.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13651 Total		0.00	0.00	38.83	0.00	5.00	

Equipment 22466 Total 0.00 0.00 38.83 7.50 5.00 51.33

Equipment: 22537 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13671	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13671 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: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13613	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13613 Total		0.00	0.00	33.23	0.00	0.00	

Equipment 22550 Total 0.00 0.00 33.23 7.50 0.00 40.73

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	84.40	0.00	0.00	
Direct Charges Total		0.00	0.00	84.40	0.00	0.00	

Equipment 22592 Total 0.00 0.00 84.40 0.00 0.00 84.40

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	80.89	0.00	0.00	
Direct Charges Total		0.00	0.00	80.89	0.00	0.00	
FS-2017-13759	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13759 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22634 Total 0.00 0.00 80.89 0.00 5.00 85.89

Equipment: 22682 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	10.35	0.00	0.00	
Direct Charges Total		0.00	0.00	10.35	0.00	0.00	

Equipment 22682 Total 0.00 0.00 10.35 0.00 0.00 10.35

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	
FS-2017-13732	017-020	0.00	0.00	143.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13732 Total		0.00	0.00	143.64	0.00	5.00	

Equipment 22706 Total 0.00 0.00 143.64 0.00 5.00 148.64

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.31	0.00	0.00	
Direct Charges Total		0.00	0.00	70.31	0.00	0.00	
FS-2017-13711	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13711 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22716 Total 0.00 0.00 70.31 0.00 5.00 75.31

Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.69	0.00	0.00	
Direct Charges Total		0.00	0.00	1.69	0.00	0.00	

Equipment 22793 Total 0.00 0.00 1.69 0.00 0.00 1.69

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 60000 Total</b>	0.00	0.00	2,259.89	1,057.75	50.00	3,367.64

# No Records Returned for Selection Criteria

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	71.70	0.00	0.00	
Direct Charges Total		0.00	0.00	71.70	0.00	0.00	
FS-2017-13535	005-015	0.00	0.00	145.56	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-2017-13535 Total		0.00	0.00	145.56	0.00	5.00	

Equipment 22124 Total 0.00 0.00 217.26 0.00 5.00 222.26

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	99.60	0.00	0.00	
Direct Charges Total		0.00	0.00	99.60	0.00	0.00	

Equipment 22125 Total 0.00 0.00 99.60 0.00 0.00 99.60

Equipment: 22132 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13522	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	86.25	0.00	0.00	
FS-2017-13522 Total		0.00	0.00	86.25	0.00	0.00	

Equipment 22132 Total 0.00 0.00 86.25 0.00 0.00 86.25

Equipment: 22167 - Rental Rate Charge - 0.00

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

Equipment 22167 Total 0.00 0.00 81.09 0.00 0.00 81.09

Equipment: 22281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	225.35	0.00	0.00	



# End of Month Maintenance Details

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22281 - 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	225.35	0.00	0.00	

Equipment 22281 Total 0.00 0.00 225.35 0.00 0.00 225.35

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	167.30	0.00	0.00	
Direct Charges Total		0.00	0.00	167.30	0.00	0.00	

Equipment 22293 Total 0.00 0.00 167.30 0.00 0.00 167.30

Equipment: 22404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.84	0.00	0.00	
Direct Charges Total		0.00	0.00	1.84	0.00	0.00	
FS-2017-13706	099-050	0.00	0.00	94.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13706 Total		0.00	0.00	94.44	0.00	5.00	

Equipment 22404 Total 0.00 0.00 96.28 0.00 5.00 101.28

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	164.55	0.00	
Direct Charges Total		0.00	0.00	0.00	164.55	0.00	

Equipment 56 Total 0.00 0.00 0.00 164.55 0.00 164.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 60019 Total</b>	0.00	0.00	973.13	164.55	10.00	1,147.68

# 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
<b>Department 61000 Total</b>	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	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	54.85	0.00	
Direct Charges Total		0.00	0.00	0.00	54.85	0.00	
Equipment 8 Total		0.00	0.00	0.00	54.85	0.00	54.85
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 63001 Total</b>		0.00	0.00	0.00	54.85	0.00	54.85

## No Records Returned for Selection Criteria

### Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13718	001-010	0.00	0.00	0.00	0.00	0.00	
	001-060	0.00	0.00	40.17	0.00	0.00	
	003-015	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	8.73	0.00	0.00	
	055-020	0.00	0.00	196.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13718 Total		0.00	0.00	245.52	0.00	0.00	

Equipment 11846 Total 0.00 0.00 245.52 7.50 0.00 253.02

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	
Direct Charges		0.00	0.00	15.00	0.00	0.00	
Direct Charges Total		0.00	0.00	15.00	0.00	0.00	

Equipment 22295 Total 0.00 0.00 15.00 0.00 0.00 15.00

Equipment: 29 - Rental Rate Charge - 0.00

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

Equipment 29 Total 0.00 0.00 0.00 92.75 0.00 92.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 64000 Total</b>	0.00	0.00	260.52	100.25	0.00	360.77

# No Records Returned for Selection Criteria

## Department: 66004 - CIVIC EVENTS

Equipment: 11614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13423	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	5.25	0.00	0.00	
FS-2017-13423 Total		0.00	0.00	5.25	0.00	0.00	
Equipment 11614 Total		0.00	0.00	5.25	7.50	0.00	12.75

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	39.34	0.00	0.00	
Direct Charges Total		0.00	0.00	39.34	0.00	0.00	
Equipment 11838 Total		0.00	0.00	39.34	0.00	0.00	39.34

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-2017-13572	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13572 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22594 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	
Equipment 52 Total		0.00	0.00	0.00	74.80	0.00	74.80

Equipment: 8918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13660	017-010	0.00	0.00	208.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.48	0.00	0.00	
FS-2017-13660 Total		0.00	0.00	228.16	0.00	0.00	

## End of Month Maintenance Details

### Department: 66004 - CIVIC EVENTS

Equipment 8918 Total	0.00	0.00	228.16	0.00	0.00	228.16
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 66004 Total</b>	0.00	0.00	272.75	82.30	5.00	360.05

## No Records Returned for Selection Criteria

### Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 75000 - CODE COMPLIANCE

Equipment: 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-2017-13196	001-010	0.00	0.00	1,164.35	0.00	0.00	
	001-050	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	144.29	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-2017-13196 Total		0.00	0.00	1,308.64	0.00	5.00	

Equipment 11815 Total 0.00 0.00 1,308.64 0.00 5.00 1,313.64

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	
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-2017-13782	001-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	574.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13782 Total		0.00	0.00	574.56	0.00	0.00	

Equipment 11833 Total 0.00 0.00 574.56 7.50 0.00 582.06

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	
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 11836 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13375	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13375 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22326 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
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# No Records Returned for Selection Criteria

## Department: 75000 - CODE COMPLIANCE

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13407	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	54.06	0.00	0.00	
	066-015	0.00	0.00	70.32	0.00	0.00	
	A	0.00	0.00	47.69	0.00	0.00	
FS-2017-13407 Total		0.00	0.00	172.07	0.00	0.00	

Equipment 22370 Total 0.00 0.00 172.07 0.00 0.00 172.07

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13485	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13485 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22386 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13590	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	102.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13590 Total		0.00	0.00	102.74	0.00	5.00	

Equipment 22454 Total 0.00 0.00 102.74 0.00 5.00 107.74

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13642	031-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13642 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: 22726 - Rental Rate Charge - 0.00

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

## No Records Returned for Selection Criteria

### Department: 75000 - CODE COMPLIANCE

Equipment: 22726 - 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	6.33	0.00	0.00	
Direct Charges Total		0.00	0.00	6.33	0.00	0.00	
FS-2017-13410	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2017-13410 Total		0.00	0.00	21.23	0.00	0.00	
Equipment 22726 Total		0.00	0.00	27.56	0.00	0.00	27.56

Equipment: 51 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 75000 Total</b>	0.00	0.00	2,185.57	239.40	25.00	2,449.97

## No Records Returned for Selection Criteria

### Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-13151	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	2.16	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	
	045-015	0.00	0.00	75.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13151 Total		0.00	0.00	77.53	0.00	5.00	

Equipment 22010 Total 0.00 0.00 77.53 0.00 5.00 82.53

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	

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-2017-13534	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	99.44	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-2017-13534 Total		0.00	0.00	99.44	0.00	0.00	

Equipment 22011 Total 0.00 0.00 99.44 7.50 0.00 106.94

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-2017-13529	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13529 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22180 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22723 - 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: 78003 - ANIMAL SERVICES

Equipment: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13527	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2017-13527 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 22723 Total		0.00	0.00	18.95	0.00	0.00	18.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 78003 Total</b>		0.00	0.00	195.92	140.15	10.00	346.07

## 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: 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	
ACCIDENTS-2017-254	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	507.86	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-254 Total		0.00	21.00	0.00	507.86	5.00	
Equipment 22315 Total		0.00	21.00	0.00	507.86	5.00	533.86
Equipment: 72 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	206.24	0.00	0.00	
Direct Charges Total		0.00	0.00	206.24	0.00	0.00	
Equipment 72 Total		0.00	0.00	206.24	0.00	0.00	206.24
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 80000 Total</b>		0.00	21.00	206.24	3,492.96	5.00	3,725.20

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11843 - 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-2017-13855	002-030	0.00	0.00	152.30	0.00	0.00	
	003-180	0.00	0.00	340.20	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13855 Total		0.00	0.00	492.50	0.00	5.00	

Equipment 11843 Total 0.00 0.00 492.50 0.00 5.00 497.50

Equipment: 11863 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13770	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13770 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11863 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22027 - 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-2017-13892	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13892 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22027 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22677 - 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-2017-13421	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.01	0.00	0.00	
FS-2017-13421 Total		0.00	0.00	22.01	0.00	0.00	

Equipment 22677 Total 0.00 0.00 22.01 0.00 0.00 22.01

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
<b>Department 81000 Total</b>	0.00	0.00	514.51	7.50	10.00	532.01

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13703	052-000	0.00	0.00	127.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13703 Total		0.00	0.00	127.78	0.00	5.00	
Equipment 22026 Total		0.00	0.00	127.78	0.00	5.00	132.78

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-257	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,057.80	0.00	
	002-150	0.00	13.20	22.76	0.00	0.00	
	090-040	0.00	51.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-257 Total		0.00	85.20	22.76	1,057.80	5.00	
FS-2017-13636	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2017-13636 Total		0.00	0.00	18.92	0.00	0.00	
Equipment 22034 Total		0.00	85.20	41.68	1,057.80	5.00	1,189.68

Equipment: 22035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13639	017-020	0.00	0.00	0.00	60.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13639 Total		0.00	0.00	0.00	60.00	5.00	
Equipment 22035 Total		0.00	0.00	0.00	60.00	5.00	65.00

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-258	002-011	0.00	20.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,884.10	0.00	
	002-150	0.00	46.20	125.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-258 Total		0.00	66.60	125.54	1,884.10	5.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22199 Total 0.00 66.60 125.54 1,884.10 5.00 2,081.24

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13517	005-040	0.00	0.00	12.04	0.00	0.00	
	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-2017-13517 Total		0.00	0.00	39.47	0.00	0.00	

Equipment 22247 Total 0.00 0.00 39.47 7.50 0.00 46.97

Equipment: 22250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-13397	002-015	0.00	0.00	56.04	0.00	0.00	
	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	
	017-040	0.00	0.00	0.00	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	
	035-020	0.00	0.00	154.94	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13397 Total		0.00	0.00	368.21	0.00	0.00	

Equipment 22250 Total 0.00 0.00 368.21 7.50 0.00 375.71

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13793	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.71	0.00	0.00	
FS-2017-13793 Total		0.00	0.00	29.71	0.00	0.00	

Equipment 22253 Total 0.00 0.00 29.71 0.00 0.00 29.71

Equipment: 22258 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13589	001-010	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	54.43	0.00	0.00	
FS-2017-13589 Total		0.00	0.00	54.43	0.00	0.00	
FS-2017-13638	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13638 Total		0.00	0.00	144.00	0.00	5.00	
Equipment 22258 Total		0.00	0.00	198.43	0.00	5.00	203.43

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	
ACCIDENTS-2017-269	002-011	0.00	10.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-269 Total		0.00	10.20	0.00	0.00	5.00	
FS-2017-13395	002-015	0.00	0.00	71.17	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-13395 Total		0.00	0.00	87.72	0.00	0.00	
Equipment 22271 Total		0.00	10.20	87.72	0.00	5.00	102.92

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-13772	017-050	0.00	0.00	144.00	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-2017-13772 Total		0.00	0.00	144.00	0.00	0.00	
Equipment 22332 Total		0.00	0.00	144.00	7.50	0.00	151.50

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	

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2017-13658	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	254.40	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13658 Total		0.00	0.00	273.23	0.00	0.00	

Equipment 22333 Total 0.00 0.00 273.23 7.50 0.00 280.73

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-2017-13757	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	63.03	0.00	0.00	
FS-2017-13757 Total		0.00	0.00	63.03	0.00	0.00	
FS-2017-13813	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	605.90	0.00	0.00	
	027-015	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13813 Total		0.00	0.00	605.90	0.00	5.00	

Equipment 22339 Total 0.00 0.00 668.93 0.00 5.00 673.93

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	
Direct Charges		0.00	0.00	13.56	0.00	0.00	
Direct Charges Total		0.00	0.00	13.56	0.00	0.00	

Equipment 22340 Total 0.00 0.00 13.56 0.00 0.00 13.56

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	245.67	7.50	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22341 - 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	245.67	7.50	0.00	
FS-2017-13681	031-010	0.00	0.00	0.00	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-2017-13681 Total		0.00	0.00	18.83	0.00	0.00	

Equipment 22341 Total 0.00 0.00 264.50 7.50 0.00 272.00

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	
FS-2017-13558	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	328.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13558 Total		0.00	0.00	328.23	0.00	5.00	

Equipment 22342 Total 0.00 0.00 328.23 0.00 5.00 333.23

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13273	013-010	0.00	0.00	0.00	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	
	042-070	0.00	0.00	155.15	0.00	0.00	
	045-010	0.00	0.00	0.00	671.84	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-2017-13273 Total		0.00	0.00	443.15	671.84	5.00	

Equipment 22376 Total 0.00 0.00 443.15 671.84 5.00 1,119.99

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13565	013-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	233.18	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.38	0.00	0.00	
FS-2017-13565 Total		0.00	0.00	263.56	0.00	0.00	

Equipment 22418 Total 0.00 0.00 263.56 0.00 0.00 263.56

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.04	0.00	0.00	
Direct Charges Total		0.00	0.00	13.04	0.00	0.00	
FS-2017-13376	002-040	0.00	0.00	38.50	550.87	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-2017-13376 Total		0.00	0.00	38.50	550.87	5.00	

Equipment 22419 Total 0.00 0.00 51.54 550.87 5.00 607.41

Equipment: 22420 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13515	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	54.80	0.00	0.00	
FS-2017-13515 Total		0.00	0.00	54.80	0.00	0.00	

Equipment 22420 Total 0.00 0.00 54.80 0.00 0.00 54.80

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13627	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	272.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13627 Total		0.00	0.00	272.23	0.00	5.00	

Equipment 22421 Total 0.00 0.00 272.23 0.00 5.00 277.23

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	
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-2017-13729	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13729 Total		0.00	0.00	30.38	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22422 Total 0.00 0.00 30.38 7.50 0.00 37.88

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	
ACCIDENTS-2017-264	002-011	0.00	25.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	781.95	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-264 Total		0.00	25.80	0.00	781.95	5.00	
FS-2017-13374	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	128.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13374 Total		0.00	0.00	128.40	0.00	5.00	
FS-2017-13520	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	100.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13520 Total		0.00	0.00	100.84	0.00	5.00	

Equipment 22423 Total 0.00 25.80 229.24 781.95 15.00 1,051.99

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-2017-13518	031-010	0.00	0.00	79.55	0.00	0.00	
	032-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13518 Total		0.00	0.00	79.55	0.00	5.00	

Equipment 22424 Total 0.00 0.00 79.55 0.00 5.00 84.55

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13359	002-070	0.00	0.00	65.10	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-2017-13359 Total		0.00	0.00	65.10	0.00	5.00	

Equipment 22426 Total 0.00 0.00 65.10 0.00 5.00 70.10

Equipment: 22427 - 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: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13414	015-070	0.00	0.00	1,084.62	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	70.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13414 Total		0.00	0.00	1,154.72	0.00	5.00	
Equipment 22427 Total		0.00	0.00	1,154.72	0.00	5.00	1,159.72

Equipment: 22430 - 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	4.76	0.00	0.00	
Direct Charges Total		0.00	0.00	4.76	0.00	0.00	
Equipment 22430 Total		0.00	0.00	4.76	0.00	0.00	4.76

Equipment: 22432 - 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-2017-13399	002-050	0.00	0.00	3.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13399 Total		0.00	0.00	3.27	0.00	5.00	
FS-2017-13849	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-13849 Total		0.00	0.00	16.56	0.00	0.00	
Equipment 22432 Total		0.00	0.00	19.83	0.00	5.00	24.83

Equipment: 22434 - 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-2017-13432	013-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	261.20	0.00	0.00	
	017-020	0.00	0.00	144.00	0.00	0.00	
	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	30.38	0.00	0.00	
FS-2017-13432 Total		0.00	0.00	435.58	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22434 Total 0.00 0.00 435.58 0.00 0.00 435.58

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	
FS-2017-13791	017-040	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	31.06	0.00	0.00	
FS-2017-13791 Total		0.00	0.00	31.06	0.00	0.00	

Equipment 22435 Total 0.00 0.00 31.06 0.00 0.00 31.06

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-255	002-011	0.00	18.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	462.00	0.00	
	002-150	0.00	37.20	20.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-255 Total		0.00	55.80	20.98	462.00	5.00	
FS-2017-13324	002-050	0.00	0.00	127.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13324 Total		0.00	0.00	127.78	0.00	5.00	
FS-2017-13519	001-010	0.00	0.00	0.00	0.00	0.00	
	002-015	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	46.08	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	
	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13519 Total		0.00	0.00	46.08	0.00	5.00	

Equipment 22519 Total 0.00 55.80 194.84 462.00 15.00 727.64

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13694	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13694 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13798	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13798	Total	0.00	0.00	25.83	0.00	0.00	

Equipment 22522 Total 0.00 0.00 25.83 0.00 5.00 30.83

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	
FS-2017-13580	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-13580	Total	0.00	0.00	25.83	0.00	0.00	

Equipment 22523 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13371	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-2017-13371	Total	0.00	0.00	69.10	0.00	0.00	
FS-2017-13690	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13690	Total	0.00	0.00	57.10	0.00	5.00	

Equipment 22525 Total 0.00 0.00 126.20 0.00 5.00 131.20

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-2017-13626	031-010	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	43.34	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
FS-2017-13626	Total	0.00	0.00	62.17	0.00	0.00	
FS-2017-13814	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	1.30	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-000	0.00	0.00	80.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13814	Total	0.00	0.00	82.22	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22526 Total 0.00 0.00 144.39 0.00 5.00 149.39

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	
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-2017-13351	002-015	0.00	0.00	12.87	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	0.27	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13351 Total		0.00	0.00	13.14	0.00	0.00	

Equipment 22530 Total 0.00 0.00 13.14 7.50 0.00 20.64

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-2017-13839	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.11	0.00	0.00	
FS-2017-13839 Total		0.00	0.00	29.11	0.00	0.00	

Equipment 22531 Total 0.00 0.00 29.11 0.00 0.00 29.11

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13667	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-13667 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22553 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13592	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2017-13592 Total		0.00	0.00	22.55	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22555 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13774	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13774 Total		0.00	0.00	153.78	0.00	5.00	

Equipment 22556 Total 0.00 0.00 153.78 0.00 5.00 158.78

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.45	0.00	0.00	
Direct Charges Total		0.00	0.00	2.45	0.00	0.00	

Equipment 22558 Total 0.00 0.00 2.45 0.00 0.00 2.45

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13388	003-160	0.00	0.00	0.00	599.95	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	
	052-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13388 Total		0.00	0.00	0.00	599.95	5.00	

Equipment 22559 Total 0.00 0.00 0.00 599.95 5.00 604.95

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13629	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13629 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13696	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	75.94	0.00	0.00	
FS-2017-13696 Total		0.00	0.00	75.94	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22560 Total 0.00 0.00 75.94 0.00 5.00 80.94

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-2017-13853	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2017-13853 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22562 Total 0.00 0.00 22.55 0.00 0.00 22.55

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-2017-13697	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13697 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22565 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	246.57	0.00	0.00	
Direct Charges Total		0.00	0.00	246.57	0.00	0.00	
FS-2017-13649	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2017-13649 Total		0.00	0.00	17.06	0.00	0.00	
FS-2017-13881	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-2017-13881 Total		0.00	0.00	96.26	0.00	5.00	

Equipment 22742 Total 0.00 0.00 359.89 0.00 5.00 364.89

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-2017-13560	005-040	0.00	0.00	43.34	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	

# 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
FS-2017-13560	Total	0.00	0.00	43.34	0.00	5.00	

Equipment 22743 Total 0.00 0.00 43.34 0.00 5.00 48.34

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13373	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2017-13373	Total	0.00	0.00	17.06	0.00	0.00	

Equipment 22749 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13656	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2017-13656	Total	0.00	0.00	17.06	0.00	0.00	

Equipment 22750 Total 0.00 0.00 17.06 0.00 0.00 17.06

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-2017-13692	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.34	0.00	0.00	
FS-2017-13692	Total	0.00	0.00	19.34	0.00	0.00	

Equipment 22782 Total 0.00 0.00 19.34 0.00 0.00 19.34

Equipment: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13816	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.34	0.00	0.00	
FS-2017-13816	Total	0.00	0.00	19.34	0.00	0.00	

Equipment 22783 Total 0.00 0.00 19.34 0.00 0.00 19.34

Equipment: 22786 - Rental Rate Charge - 0.00

## No Records Returned for Selection Criteria

### Department: 82000 - POLICE PATROL

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13634	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2017-13634 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22786 Total		0.00	0.00	17.06	0.00	0.00	17.06

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13700	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.34	0.00	0.00	
FS-2017-13700 Total		0.00	0.00	19.34	0.00	0.00	
Equipment 22805 Total		0.00	0.00	19.34	0.00	0.00	19.34

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 82000 Total</b>	0.00	243.60	7,221.36	6,121.01	150.00	13,735.97

# No Records Returned for Selection Criteria

## Department: 83000 - POLICE TRAINING

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-2017-13734	031-010	0.00	0.00	96.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13734 Total		0.00	0.00	96.26	0.00	5.00	
Equipment 11981 Total		0.00	0.00	96.26	0.00	5.00	101.26

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 83000 Total</b>	0.00	0.00	96.26	0.00	5.00	101.26





# 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	
FS-2017-13418	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	87.98	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	4.32	0.00	0.00	
	043-015	0.00	0.00	0.00	0.00	0.00	
	045-080	0.00	0.00	244.89	0.00	0.00	
	AC	0.00	0.00	23.15	0.00	0.00	
FS-2017-13418 Total		0.00	0.00	360.34	0.00	0.00	
FS-2017-13775	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13775 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22148 Total		0.00	0.00	360.34	0.00	5.00	365.34

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	
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	
Equipment 22162 Total		0.00	0.00	61.00	0.00	0.00	61.00

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
FS-2017-13392	002-150	0.00	0.00	34.14	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13392 Total		0.00	0.00	34.14	0.00	5.00	
Equipment 22330 Total		0.00	0.00	95.14	0.00	5.00	100.14

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	

# End of Month Maintenance Details

## Department: 86000 - POLICE TRAFFIC

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-13393	002-150	0.00	0.00	34.14	0.00	0.00	
	013-017	0.00	0.00	58.07	0.00	0.00	
	052-000	0.00	0.00	354.19	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	120-070	0.00	0.00	4.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13393 Total		0.00	0.00	450.57	0.00	5.00	

Equipment 22487 Total                                      0.00                      0.00                      450.57                      0.00                      5.00                      455.57

Equipment: 22580 - 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-2017-13419	052-020	0.00	0.00	26.83	0.00	0.00	
	052-040	0.00	0.00	95.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13419 Total		0.00	0.00	122.28	0.00	5.00	

Equipment 22580 Total                                      0.00                      0.00                      122.28                      0.00                      5.00                      127.28

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 86000 Total</b>	0.00	0.00	1,089.33	0.00	20.00	1,109.33

# No Records Returned for Selection Criteria

## Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13021	032-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	8.06	0.00	0.00	
	044-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13021 Total		0.00	0.00	8.06	0.00	5.00	
Equipment 22112 Total		0.00	0.00	8.06	0.00	5.00	13.06
<b>Department 87000 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	8.06	0.00	5.00	13.06

# No Records Returned for Selection Criteria

## Department: 88000 - POLICE SOS

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-2017-13620	002-020	0.00	0.00	0.00	60.00	0.00	
	003-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2017-13620 Total		0.00	0.00	0.00	60.00	0.00	

Equipment 22600 Total	0.00	0.00	0.00	60.00	0.00	60.00
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 88000 Total</b>	0.00	0.00	0.00	60.00	0.00	60.00

# No Records Returned for Selection Criteria

## Department: 90000 - FIRE

Equipment: 11935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13788	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	89.87	0.00	0.00	
	A	0.00	0.00	16.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13788 Total		0.00	0.00	106.79	0.00	0.00	

Equipment 11935 Total 0.00 0.00 106.79 7.50 0.00 114.29

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-13365	001-010	0.00	0.00	3.88	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	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13365 Total		0.00	0.00	23.22	0.00	0.00	

Equipment 22108 Total 0.00 0.00 23.22 7.50 0.00 30.72

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

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	

## End of Month Maintenance Details

<b>Department: 90000 - FIRE</b>							
Equipment: 3 - 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	227.40	0.00	
Equipment 3 Total		0.00	0.00	0.00	227.40	0.00	227.40
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 90000 Total</b>		0.00	0.00	6,564.97	242.40	0.00	6,807.37

## End of Month Maintenance Details

### Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22328 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-13733	120-010	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2017-13733 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment 22328 Total		0.00	0.00	0.00	0.00	5.00	5.00
<b>Department 91000 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	<b>5.00</b>

## No Records Returned for Selection Criteria

<b>Department: 92000 - EMERGENCY MANAGEMENT</b>							
Equipment: 11999 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13497	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13497 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11999 Total		0.00	0.00	0.00	0.00	5.00	5.00
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-2017-13487	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.51	0.00	0.00	
FS-2017-13487 Total		0.00	0.00	32.51	0.00	0.00	
Equipment 22688 Total		0.00	0.00	32.51	0.00	0.00	32.51
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
<b>Department 92000 Total</b>		<b>0.00</b>	<b>0.00</b>	<b>32.51</b>	<b>18.95</b>	<b>5.00</b>	<b>56.46</b>



**No Records Returned for Selection Criteria**

<b>Department: 93000 - FIRE MARSHAL/PREVENTION</b>							
Equipment: 22790 - 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-2017-13583	002-110	0.00	0.00	331.12	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-2017-13583 Total		0.00	0.00	352.74	0.00	0.00	
Equipment 22790 Total		0.00	0.00	352.74	0.00	0.00	352.74
Equipment: 22795 - 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-2017-13615	071-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13615 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22795 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 6 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Comm'l Cost	Overhead	Total Cost
<b>Department 93000 Total</b>		0.00	0.00	352.74	113.70	5.00	471.44

## End of Month Maintenance Details

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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	1,163.40	53,696.11	31,331.05	825.00	87,015.56