

End of Month Maintenance Details

Work Order Closed Dates from 08/01/2017 to 08/31/2017

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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: 11959 - 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-2017-14176	031-010	0.00	0.00	0.00	0.00	0.00	
	032-015	0.00	0.00	3.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14176 Total		0.00	0.00	3.03	0.00	5.00	
FS-2017-14201	A	0.00	0.00	30.50	0.00	0.00	
FS-2017-14201 Total		0.00	0.00	30.50	0.00	0.00	

Equipment 11959 Total 0.00 0.00 33.53 0.00 5.00 38.53

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	572.04	0.00	
Direct Charges Total		0.00	0.00	0.00	572.04	0.00	
FS-2017-13000	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13000 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14418	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.84	0.00	0.00	
FS-2017-14418 Total		0.00	0.00	18.84	0.00	0.00	

Equipment 22379 Total 0.00 0.00 18.84 572.04 5.00 595.88

Equipment: 22552 - 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-2017-14190	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14190 Total		0.00	0.00	0.00	0.00	5.00	

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Department: 13000 - MUNICIPAL COURT

Equipment 22552 Total	0.00	0.00	0.00	0.00	5.00	5.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	52.37	703.69	15.00	771.06

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Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-14177	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	77.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14177 Total		0.00	0.00	77.59	0.00	5.00	

Equipment 11552 Total 0.00 0.00 77.59 0.00 5.00 82.59

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.10	0.00	0.00	
Direct Charges Total		0.00	0.00	20.10	0.00	0.00	
FS-2017-13265	002-040	0.00	0.00	53.74	0.00	0.00	
	015-010	0.00	0.00	5.07	0.00	0.00	
	015-030	0.00	0.00	190.77	0.00	0.00	
	034-030	0.00	0.00	0.26	0.00	0.00	
	120-000	0.00	0.00	5.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13265 Total		0.00	0.00	255.46	0.00	5.00	

Equipment 11646 Total 0.00 0.00 275.56 0.00 5.00 280.56

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13357	003-185	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13357 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22691 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 73 - Rental Rate Charge - 0.00

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

Equipment 73 Total 0.00 0.00 0.00 75.80 0.00 75.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	353.15	75.80	15.00	443.95

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14107	001-010	0.00	0.00	3.07	0.00	0.00	
	001-060	0.00	0.00	434.77	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	40.92	0.00	0.00	
FS-2017-14107 Total		0.00	0.00	478.76	0.00	0.00	

Equipment 22440 Total 0.00 0.00 478.76 0.00 0.00 478.76

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-2017-14361	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.16	0.00	0.00	
FS-2017-14361 Total		0.00	0.00	21.16	0.00	0.00	

Equipment 22514 Total 0.00 0.00 21.16 0.00 0.00 21.16

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	

Equipment 23 Total 0.00 0.00 0.00 113.70 0.00 113.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	499.92	113.70	0.00	613.62

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	32.92	0.00	0.00	
Direct Charges Total		0.00	0.00	32.92	0.00	0.00	

Equipment 11711 Total 0.00 0.00 32.92 0.00 0.00 32.92

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13893	048-120	0.00	0.00	0.00	0.00	0.00	
	090-020	0.00	0.00	52.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13893 Total		0.00	0.00	52.52	0.00	5.00	
FS-2017-14234	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14234 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22070 Total 0.00 0.00 52.52 0.00 10.00 62.52

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2,087.80	280.25	0.00	
Direct Charges Total		0.00	0.00	2,087.80	280.25	0.00	

Equipment 38 Total 0.00 0.00 2,087.80 280.25 0.00 2,368.05

Equipment: 9999 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	155.65	0.00	0.00	
Direct Charges Total		0.00	0.00	155.65	0.00	0.00	

Equipment 9999 Total 0.00 0.00 155.65 0.00 0.00 155.65

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	2,328.89	280.25	10.00	2,619.14

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13832	071-060	0.00	0.00	134.16	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13832 Total		0.00	0.00	134.16	0.00	5.00	
FS-2017-14258	005-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14258 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11220 Total		0.00	0.00	134.16	0.00	10.00	144.16

Equipment: 11272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12302	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	62.18	0.00	0.00	
	120-000	0.00	0.00	5.43	0.00	0.00	
	AC-F	0.00	0.00	43.52	0.00	0.00	
FS-2017-12302 Total		0.00	0.00	111.13	0.00	0.00	
Equipment 11272 Total		0.00	0.00	111.13	0.00	0.00	111.13

Equipment: 11680 - 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	10.17	0.00	0.00	
Direct Charges Total		0.00	0.00	10.17	0.00	0.00	
Equipment 11680 Total		0.00	0.00	10.17	0.00	0.00	10.17

Equipment: 11684 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12818	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	120.07	0.00	0.00	
	A	0.00	0.00	41.91	0.00	0.00	
FS-2017-12818 Total		0.00	0.00	161.98	0.00	0.00	
FS-2017-14205	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14205 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11684 Total		0.00	0.00	161.98	0.00	5.00	166.98

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Department: 18999 - FLEET SERVICES POOL

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-13934	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.99	0.00	0.00	
FS-2017-13934 Total		0.00	0.00	30.99	0.00	0.00	

Equipment 11831 Total 0.00 0.00 30.99 0.00 0.00 30.99

Equipment: 11945 - 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-2017-11935	002-150	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	99.06	0.00	0.00	
	042-030	0.00	0.00	109.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11935 Total		0.00	0.00	208.73	0.00	5.00	

Equipment 11945 Total 0.00 0.00 208.73 0.00 5.00 213.73

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
FS-2017-13599	018-010	0.00	0.00	6.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13599 Total		0.00	0.00	6.32	0.00	5.00	
FS-2017-13721	002-015	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	84.26	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-2017-13721 Total		0.00	0.00	84.26	0.00	5.00	
FS-2017-14172	065-010	0.00	0.00	26.97	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14172 Total		0.00	0.00	26.97	0.00	5.00	

Equipment 11971 Total 0.00 0.00 129.93 0.00 15.00 144.93

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-13930	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	58.38	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13930 Total		0.00	0.00	58.38	0.00	0.00	
FS-2017-14066	041-015	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	16.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14066 Total		0.00	0.00	16.50	0.00	5.00	
FS-2017-14427	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14427 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22047 Total		0.00	0.00	74.88	0.00	10.00	84.88

Equipment: 22313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13661	099-015	0.00	0.00	15.15	0.00	0.00	
	099-030	0.00	0.00	308.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13661 Total		0.00	0.00	323.47	0.00	5.00	
Equipment 22313 Total		0.00	0.00	323.47	0.00	5.00	328.47

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.41	0.00	0.00	
Direct Charges Total		0.00	0.00	29.41	0.00	0.00	
FS-2017-14570	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14570 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22608 Total		0.00	0.00	29.41	0.00	5.00	34.41

Equipment: 22751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-14182	077-015	0.00	0.00	22.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14182 Total		0.00	0.00	22.26	0.00	5.00	
Equipment 22751 Total		0.00	0.00	22.26	0.00	5.00	27.26

Equipment: 22804 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 22804 - 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-2017-13928	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	208.23	0.00	0.00	
FS-2017-13928 Total		0.00	0.00	208.23	0.00	0.00	

Equipment 22804 Total 0.00 0.00 208.23 0.00 0.00 208.23

Equipment: 22810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-13926	UT	0.00	0.00	6.36	0.00	0.00	
FS-2017-13926 Total		0.00	0.00	6.36	0.00	0.00	

Equipment 22810 Total 0.00 0.00 6.36 0.00 0.00 6.36

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	1,451.70	0.00	60.00	1,511.70

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14091	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	26.74	0.00	0.00	
FS-2017-14091 Total		0.00	0.00	26.74	0.00	0.00	
Equipment 11647 Total		0.00	0.00	26.74	0.00	0.00	26.74

Equipment: 22542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14030	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.48	0.00	0.00	
FS-2017-14030 Total		0.00	0.00	9.48	0.00	0.00	
Equipment 22542 Total		0.00	0.00	9.48	0.00	0.00	9.48

Equipment: 22543 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14032	A	0.00	0.00	26.29	0.00	0.00	
FS-2017-14032 Total		0.00	0.00	26.29	0.00	0.00	
Equipment 22543 Total		0.00	0.00	26.29	0.00	0.00	26.29

Equipment: 22578 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14162	068-050	0.00	0.00	0.00	331.03	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2017-14162 Total		0.00	0.00	0.00	331.03	0.00	
Equipment 22578 Total		0.00	0.00	0.00	331.03	0.00	331.03

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14164	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	

End of Month Maintenance Details

Department: 19001 - FACILITY MAINTENANCE							
Equipment: 22729 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14164 Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22729 Total		0.00	0.00	30.56	0.00	0.00	30.56
Equipment: 7 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	94.75	0.00	
Direct Charges Total		0.00	0.00	0.00	94.75	0.00	
Equipment 7 Total		0.00	0.00	0.00	94.75	0.00	94.75
Department 19001 Total		0.00	0.00	93.07	425.78	0.00	518.85

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14042	017-010	0.00	0.00	287.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14042 Total		0.00	0.00	287.28	0.00	5.00	
Equipment 11995 Total		0.00	0.00	287.28	0.00	5.00	292.28

Equipment: 22055 - 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-2017-13956	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.95	0.00	0.00	
FS-2017-13956 Total		0.00	0.00	32.51	0.00	0.00	
Equipment 22055 Total		0.00	0.00	32.51	0.00	0.00	32.51

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,026.43	0.00	
Direct Charges Total		0.00	0.00	0.00	1,026.43	0.00	
FS-2017-14016	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.95	0.00	0.00	
FS-2017-14016 Total		0.00	0.00	30.95	0.00	0.00	
Equipment 22393 Total		0.00	0.00	30.95	1,026.43	0.00	1,057.38

Equipment: 22698 - 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-2017-14014	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	7.36	0.00	0.00	
	A	0.00	0.00	18.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14014 Total		0.00	0.00	26.24	0.00	0.00	

End of Month Maintenance Details

Department: 2020 - ENGINEERING SERVICES							
Equipment 22698 Total		0.00	0.00	26.24	7.50	0.00	33.74
Equipment: 22759 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14342	052-000	0.00	0.00	438.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14342 Total		0.00	0.00	438.98	0.00	5.00	
Equipment 22759 Total		0.00	0.00	438.98	0.00	5.00	443.98
Equipment: 55 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	
Equipment 55 Total		0.00	0.00	0.00	170.55	0.00	170.55
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 2020 Total		0.00	0.00	815.96	1,204.48	10.00	2,030.44

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14102	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	20.79	0.00	0.00	
FS-2017-14102 Total		0.00	0.00	20.79	0.00	0.00	
Equipment 11720 Total		0.00	0.00	20.79	0.00	0.00	20.79

Equipment: 42 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 20030 Total	0.00	0.00	20.79	18.95	0.00	39.74

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	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 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	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-2017-14291	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-14291 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22447 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2017-14108	003-180	0.00	0.00	130.59	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-2017-14108 Total		0.00	0.00	130.59	0.00	5.00	

Equipment 22567 Total 0.00 0.00 130.59 1,000.00 5.00 1,135.59

Equipment: 22732 - 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-2017-14197	017-020	0.00	0.00	90.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14197 Total		0.00	0.00	90.63	0.00	5.00	

Equipment 22732 Total 0.00 0.00 90.63 0.00 5.00 95.63

Equipment: 22796 - 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-2017-13976	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: 22000 - PERMITS/INSPECTIONS

Equipment: 22796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-13976	Total	0.00	0.00	21.62	0.00	0.00	
Equipment 22796 Total		0.00	0.00	21.62	0.00	0.00	21.62
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total		0.00	0.00	268.67	1,113.70	10.00	1,392.37

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14056	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	29.23	0.00	0.00	
FS-2017-14056 Total		0.00	0.00	29.23	0.00	0.00	
Equipment 22666 Total		0.00	0.00	29.23	0.00	0.00	29.23

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 70 Total		0.00	0.00	0.00	37.90	0.00	37.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 30001 Total	0.00	0.00	29.23	37.90	0.00	67.13

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	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: 22064 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13916	U	0.00	0.00	8.85	0.00	0.00	
FS-2017-13916 Total		0.00	0.00	8.85	0.00	0.00	

Equipment 22064 Total 0.00 0.00 8.85 0.00 0.00 8.85

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-13945	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-2017-13945 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22392 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13918	017-010	0.00	0.00	32.21	0.00	0.00	
	U	0.00	0.00	2.48	0.00	0.00	
FS-2017-13918 Total		0.00	0.00	34.69	0.00	0.00	

Equipment 22415 Total 0.00 0.00 34.69 0.00 0.00 34.69

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	11.34	0.00	0.00	
Direct Charges Total		0.00	0.00	11.34	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment 22541 Total		0.00	0.00	11.34	0.00	0.00	11.34
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-2017-13986	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-2017-13986 Total		0.00	0.00	32.51	0.00	0.00	
Equipment 22670 Total		0.00	0.00	32.51	0.00	0.00	32.51
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total		0.00	0.00	87.39	215.95	0.00	303.34

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12509	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	171.68	0.00	0.00	
FS-2017-12509 Total		0.00	0.00	171.68	0.00	0.00	
FS-2017-14259	001-010	0.00	0.00	0.00	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-2017-14259 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11311 Total		0.00	0.00	171.68	0.00	5.00	176.68

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12931	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	54.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	3.94	0.00	0.00	
FS-2017-12931 Total		0.00	0.00	58.79	0.00	0.00	
FS-2017-14146	017-020	0.00	0.00	55.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14146 Total		0.00	0.00	55.42	0.00	5.00	
Equipment 11414 Total		0.00	0.00	114.21	0.00	5.00	119.21

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	
FS-2017-14410	002-030	0.00	0.00	18.82	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14410 Total		0.00	0.00	18.82	0.00	5.00	
Equipment 11532 Total		0.00	0.00	18.82	0.00	5.00	23.82

Equipment: 11542 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	22.86	0.00	0.00	
Direct Charges Total		0.00	0.00	22.86	0.00	0.00	

Equipment 11542 Total 0.00 0.00 22.86 0.00 0.00 22.86

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14278	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14278 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11592 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	398.81	0.00	0.00	
Direct Charges Total		0.00	0.00	398.81	0.00	0.00	
FS-2017-13601	001-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	45.69	0.00	0.00	
	043-010	0.00	0.00	227.94	0.00	0.00	
	065-080	0.00	0.00	2,685.35	0.00	0.00	
	120-000	0.00	0.00	25.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13601 Total		0.00	0.00	2,984.61	0.00	5.00	

Equipment 11736 Total 0.00 0.00 3,383.42 0.00 5.00 3,388.42

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14231	017-020	0.00	0.00	336.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14231 Total		0.00	0.00	336.51	0.00	5.00	

Equipment 11793 Total 0.00 0.00 336.51 0.00 5.00 341.51

Equipment: 11807 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14308	001-010	0.00	0.00	5.36	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14308 Total		0.00	0.00	5.36	0.00	5.00	

Equipment 11807 Total 0.00 0.00 5.36 0.00 5.00 10.36

Equipment: 11821 - 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-2017-10806	031-010	0.00	0.00	0.00	0.00	0.00	
	090-015	0.00	0.00	298.40	0.00	0.00	
	AC	0.00	0.00	135.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-10806 Total		0.00	0.00	434.15	0.00	0.00	

Equipment 11821 Total 0.00 0.00 434.15 0.00 0.00 434.15

Equipment: 11961 - 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-2017-14157	003-170	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-2017-14157 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11961 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 20 - 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	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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.53	0.00	0.00	
Direct Charges Total		0.00	0.00	14.53	0.00	0.00	
FS-2017-14265	001-010	0.00	0.00	13.23	0.00	0.00	
	005-040	0.00	0.00	7.77	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: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	AC	0.00	0.00	204.78	0.00	0.00	
FS-2017-14265 Total		0.00	0.00	225.78	0.00	0.00	

Equipment 22053 Total 0.00 0.00 240.31 0.00 0.00 240.31

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-12920	035-020	0.00	0.00	192.52	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12920 Total		0.00	0.00	192.52	0.00	5.00	

FS-2017-14202 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-2017-14202 Total 0.00 0.00 96.26 0.00 5.00

Equipment 22069 Total 0.00 0.00 288.78 0.00 10.00 298.78

Equipment: 22137 - 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-2017-14268 002-040 0.00 0.00 239.19 0.00 0.00

005-015 0.00 0.00 13.93 0.00 0.00

031-010 0.00 0.00 0.00 0.00 0.00

071-060 0.00 0.00 324.94 0.00 0.00

AC 0.00 0.00 188.92 0.00 0.00

FS-2017-14268 Total 0.00 0.00 766.98 0.00 0.00

Equipment 22137 Total 0.00 0.00 766.98 0.00 0.00 766.98

Equipment: 22138 - Rental Rate Charge - 0.00

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

FS-2017-14000 032-010 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-14000 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22138 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22398 - 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-2017-13309 005-020 0.00 0.00 13.56 0.00 0.00

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	42.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13309 Total		0.00	0.00	56.10	0.00	0.00	

Equipment 22398 Total 0.00 0.00 56.10 0.00 0.00 56.10

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12957	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	8.06	0.00	0.00	
	AC	0.00	0.00	30.95	0.00	0.00	
FS-2017-12957 Total		0.00	0.00	39.01	0.00	0.00	

Equipment 22399 Total 0.00 0.00 39.01 0.00 0.00 39.01

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12940	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	221.68	0.00	0.00	
FS-2017-12940 Total		0.00	0.00	221.68	0.00	0.00	
FS-2017-14312	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14312 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22436 Total 0.00 0.00 221.68 0.00 5.00 226.68

Equipment: 22439 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12839	032-030	0.00	0.00	115.62	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12839 Total		0.00	0.00	115.62	0.00	5.00	

Equipment 22439 Total 0.00 0.00 115.62 0.00 5.00 120.62

Equipment: 22569 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
FS-2017-14208	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14208 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14365	001-010	0.00	0.00	9.67	0.00	0.00	
	003-130	0.00	0.00	1,091.69	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14365 Total		0.00	0.00	1,101.36	0.00	5.00	

Equipment 22569 Total 0.00 0.00 1,112.70 0.00 10.00 1,122.70

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	
FS-2017-14301	017-010	0.00	0.00	564.20	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	80.53	0.00	0.00	
FS-2017-14301 Total		0.00	0.00	644.73	0.00	0.00	

Equipment 22604 Total 0.00 0.00 644.73 0.00 0.00 644.73

Equipment: 22618 - Rental Rate Charge - 0.00

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

Equipment 22618 Total 0.00 0.00 42.48 0.00 0.00 42.48

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14145	067-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14145 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22619 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.10	0.00	0.00	
Direct Charges Total		0.00	0.00	4.10	0.00	0.00	
FS-2017-14269	001-010	0.00	0.00	0.00	0.00	0.00	
	003-015	0.00	0.00	93.59	0.00	0.00	
	005-020	0.00	0.00	117.48	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-2017-14269 Total		0.00	0.00	211.07	0.00	5.00	

Equipment 22620 Total 0.00 0.00 215.17 0.00 5.00 220.17

Equipment: 22624 - Rental Rate Charge - 0.00

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

Equipment 22624 Total 0.00 0.00 80.46 0.00 0.00 80.46

Equipment: 22642 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13984	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	34.03	0.00	0.00	
FS-2017-13984 Total		0.00	0.00	34.03	0.00	0.00	

Equipment 22642 Total 0.00 0.00 34.03 0.00 0.00 34.03

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14137	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14137 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22646 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22647 - 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-2017-14184	044-015	0.00	0.00	55.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14184 Total		0.00	0.00	55.01	0.00	5.00	
FS-2017-14302	055-000	0.00	0.00	6.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14302 Total		0.00	0.00	6.66	0.00	5.00	

Equipment 22647 Total 0.00 0.00 61.67 0.00 10.00 71.67

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14508	017-020	0.00	0.00	85.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14508 Total		0.00	0.00	85.34	0.00	5.00	
FS-2017-14564	077-100	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.36	0.00	0.00	
FS-2017-14564 Total		0.00	0.00	6.36	0.00	0.00	

Equipment 22652 Total 0.00 0.00 91.70 0.00 5.00 96.70

Equipment: 22696 - 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	11.34	0.00	0.00	
Direct Charges Total		0.00	0.00	11.34	0.00	0.00	
FS-2017-13776	031-010	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	52.86	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-2017-13776 Total		0.00	0.00	52.86	0.00	5.00	
FS-2017-14243	031-010	0.00	0.00	0.00	0.00	0.00	
	ACDHS	0.00	0.00	149.75	0.00	0.00	
FS-2017-14243 Total		0.00	0.00	149.75	0.00	0.00	

Equipment 22696 Total 0.00 0.00 213.95 0.00 5.00 218.95

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	11.34	0.00	0.00	
Direct Charges Total		0.00	0.00	11.34	0.00	0.00	
ACCIDENTS-2017-263	002-011	0.00	19.20	0.00	0.00	0.00	
	055-000	0.00	831.00	1,953.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-263 Total		0.00	850.20	1,953.03	0.00	5.00	

Equipment 22697 Total 0.00 850.20 1,964.37 0.00 5.00 2,819.57

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-2017-13997	003-010	0.00	0.00	0.00	250.44	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-2017-13997 Total		0.00	0.00	0.00	250.44	5.00	

Equipment 22735 Total 0.00 0.00 0.00 250.44 5.00 255.44

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	
FS-2017-13252	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13252 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-13903	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13903 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22829 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.70	0.00	0.00	
Direct Charges Total		0.00	0.00	1.70	0.00	0.00	
FS-2017-13242	120-000	0.00	0.00	17.77	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: 22830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13242	Total	0.00	0.00	17.77	0.00	5.00	

Equipment 22830 Total 0.00 0.00 19.47 0.00 5.00 24.47

Equipment: 22834 - Rental Rate Charge - 0.00

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

FS-2017-13741	002-150	0.00	0.00	11.38	0.00	0.00	
	035-020	0.00	0.00	427.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-13741 Total 0.00 0.00 438.63 0.00 5.00

FS-2017-13999	055-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-13999 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22834 Total 0.00 0.00 438.63 0.00 10.00 448.63

Equipment: 3814 - Rental Rate Charge - 0.00

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

FS-2017-14401	017-020	0.00	0.00	285.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-14401 Total 0.00 0.00 285.09 0.00 5.00

Equipment 3814 Total 0.00 0.00 285.09 0.00 5.00 290.09

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	850.20	11,419.94	1,005.44	150.00	13,425.58

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14240	044-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14240 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22771 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2017-894	999-060	0.00	0.00	43.74	0.00	0.00	
	999-070	0.00	0.00	170.22	0.00	0.00	
MR-2017-894 Total		0.00	0.00	213.96	0.00	0.00	

Equipment 22775 Total 0.00 0.00 213.96 0.00 0.00 213.96

Equipment: 22808 - 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-2017-12432	038-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	53.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12432 Total		0.00	0.00	53.52	0.00	5.00	

Equipment 22808 Total 0.00 0.00 53.52 0.00 5.00 58.52

Equipment: 22818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13862	039-005	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13862 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22818 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	267.48	0.00	15.00	282.48

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

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

Equipment 18 Total 0.00 0.00 0.00 37.90 0.00 37.90

Equipment: 22049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14063	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.67	0.00	0.00	
FS-2017-14063 Total		0.00	0.00	33.67	0.00	0.00	

Equipment 22049 Total 0.00 0.00 33.67 0.00 0.00 33.67

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	33.67	37.90	0.00	71.57

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-14022	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-2017-14022 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11984 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2017-14223	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14223 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22533 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	197.91	240.35	0.00	
Direct Charges Total		0.00	0.00	197.91	240.35	0.00	

Equipment 36 Total 0.00 0.00 197.91 240.35 0.00 438.26

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	197.91	247.85	5.00	450.76

End of Month Maintenance Details

Department: 40000 - WATER ADMINISTRATION

Equipment: 46 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13924	017-020	0.00	0.00	72.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13924 Total		0.00	0.00	72.76	0.00	5.00	

Equipment 11050 Total 0.00 0.00 72.76 0.00 5.00 77.76

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13270	065-010	0.00	0.00	114.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13270 Total		0.00	0.00	114.03	0.00	5.00	

Equipment 11856 Total 0.00 0.00 114.03 0.00 5.00 119.03

Equipment: 22164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14475	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.95	0.00	0.00	
FS-2017-14475 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22164 Total 0.00 0.00 30.95 0.00 0.00 30.95

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14431	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	156.95	0.00	0.00	
FS-2017-14431 Total		0.00	0.00	156.95	0.00	0.00	

Equipment 22183 Total 0.00 0.00 156.95 0.00 0.00 156.95

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	81.06	0.00	0.00	
Direct Charges Total		0.00	0.00	81.06	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
FS-2017-12472	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	210.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12472 Total		0.00	0.00	210.05	0.00	5.00	
FS-2017-12591	031-010	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	109.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12591 Total		0.00	0.00	109.63	0.00	5.00	

Equipment 22285 Total 0.00 0.00 400.74 0.00 10.00 410.74

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13904	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13904 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14230	027-020	0.00	0.00	200.98	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-2017-14230 Total		0.00	0.00	200.98	0.00	5.00	

Equipment 22353 Total 0.00 0.00 200.98 0.00 10.00 210.98

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13647	024-010	0.00	0.00	1,441.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13647 Total		0.00	0.00	1,441.72	0.00	5.00	

Equipment 22362 Total 0.00 0.00 1,441.72 0.00 5.00 1,446.72

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.06	0.00	0.00	
Direct Charges Total		0.00	0.00	81.06	0.00	0.00	
FS-2017-13958	044-015	0.00	0.00	27.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13958 Total		0.00	0.00	27.17	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22365 Total 0.00 0.00 108.23 0.00 5.00 113.23

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13859	001-010	0.00	0.00	66.67	0.00	0.00	
	002-040	0.00	0.00	194.22	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13859 Total		0.00	0.00	260.89	0.00	5.00	

Equipment 22450 Total 0.00 0.00 260.89 0.00 5.00 265.89

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.06	0.00	0.00	
Direct Charges Total		0.00	0.00	81.06	0.00	0.00	
FS-2017-14271	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	88.23	0.00	0.00	
FS-2017-14271 Total		0.00	0.00	88.23	0.00	0.00	

Equipment 22483 Total 0.00 0.00 169.29 0.00 0.00 169.29

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	151.37	0.00	0.00	
Direct Charges Total		0.00	0.00	151.37	0.00	0.00	
FS-2017-14273	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	88.23	0.00	0.00	
FS-2017-14273 Total		0.00	0.00	88.23	0.00	0.00	

Equipment 22489 Total 0.00 0.00 239.60 0.00 0.00 239.60

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14233	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	42.44	0.00	0.00	
FS-2017-14233 Total		0.00	0.00	42.44	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22668 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-14386	017-020	0.00	0.00	396.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14386 Total		0.00	0.00	396.46	0.00	5.00	
Equipment 22668 Total		0.00	0.00	438.90	0.00	5.00	443.90
Equipment: 22809 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.06	0.00	0.00	
Direct Charges Total		0.00	0.00	81.06	0.00	0.00	
FS-2017-14311	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2017-14311 Total		0.00	0.00	38.70	0.00	0.00	
Equipment 22809 Total		0.00	0.00	119.76	0.00	0.00	119.76
Equipment: 22812 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14337	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2017-14337 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22812 Total		0.00	0.00	21.62	0.00	0.00	21.62
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	64.96	403.90	0.00	
Direct Charges Total		0.00	0.00	64.96	403.90	0.00	
Equipment 25 Total		0.00	0.00	64.96	403.90	0.00	468.86
Department 41008 Total		0.00	0.00	3,841.38	403.90	50.00	4,295.28

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-273	002-011	0.00	16.20	0.00	0.00	0.00	
	002-015	0.00	16.20	17.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-273 Total		0.00	32.40	17.08	0.00	5.00	
FS-2017-13194	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	126.19	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13194 Total		0.00	0.00	139.75	0.00	5.00	
FS-2017-13845	003-180	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	1.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.12	0.00	0.00	
FS-2017-13845 Total		0.00	0.00	32.64	0.00	0.00	
Equipment 22179 Total		0.00	32.40	189.47	0.00	10.00	231.87

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13992	002-150	0.00	0.00	11.38	0.00	0.00	
	018-040	0.00	0.00	22.29	0.00	0.00	
	077-100	0.00	0.00	26.33	0.00	0.00	
	077-110	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	19.44	0.00	0.00	
FS-2017-13992 Total		0.00	0.00	79.44	0.00	0.00	
Equipment 22204 Total		0.00	0.00	79.44	0.00	0.00	79.44

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13843	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	33.33	0.00	0.00	
	AC	0.00	0.00	30.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13843 Total		0.00	0.00	64.28	0.00	0.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment 22387 Total 0.00 0.00 64.28 0.00 0.00 64.28

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-2017-13628	003-010	0.00	0.00	18.15	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	488.48	408.04	5.00	

Equipment 22388 Total 0.00 0.00 488.48 408.04 5.00 901.52

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-2017-14175	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2017-14175 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22510 Total 0.00 0.00 21.62 0.00 0.00 21.62

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-2017-13961	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	144.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13961 Total		0.00	0.00	144.82	0.00	5.00	
FS-2017-14548	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.90	0.00	0.00	
FS-2017-14548 Total		0.00	0.00	23.90	0.00	0.00	

Equipment 22511 Total 0.00 0.00 168.72 0.00 5.00 173.72

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-2017-13698	042-010	0.00	0.00	24.76	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	Comml Cost	Overhead	Total Cost
FS-2017-13698	Total	0.00	0.00	24.76	0.00	5.00	
Equipment 22588 Total		0.00	0.00	24.76	0.00	5.00	29.76
Equipment: 28 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	
Equipment 28 Total		0.00	0.00	0.00	132.65	0.00	132.65
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total		0.00	32.40	1,036.77	540.69	25.00	1,634.86

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13413	003-010	0.00	0.00	0.00	586.91	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13413 Total		0.00	0.00	0.00	586.91	5.00	
Equipment 11547 Total		0.00	0.00	0.00	586.91	5.00	591.91

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.06	0.00	0.00	
Direct Charges Total		0.00	0.00	81.06	0.00	0.00	
Equipment 22215 Total		0.00	0.00	81.06	0.00	0.00	81.06

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13836	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13836 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22491 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	149.60	0.00	
Direct Charges Total		0.00	0.00	0.00	149.60	0.00	
Equipment 24 Total		0.00	0.00	0.00	149.60	0.00	149.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	81.06	736.51	10.00	827.57

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22086 - 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-2017-14557	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.26	0.00	0.00	
	AC-F	0.00	0.00	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14557 Total		0.00	0.00	117.49	0.00	0.00	
Equipment 22086 Total		0.00	0.00	117.49	7.50	0.00	124.99

Equipment: 22372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22372 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 45 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	117.49	90.80	0.00	208.29

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11413 - 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-2017-13898	031-010	0.00	0.00	96.26	0.00	0.00	
	A	0.00	0.00	34.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	3.24	0.00	0.00	
FS-2017-13898 Total		0.00	0.00	134.43	0.00	0.00	
Equipment 11413 Total		0.00	0.00	134.43	0.00	0.00	134.43

Equipment: 11473 - 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-2017-13313	077-100	0.00	0.00	66.38	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	151.29	0.00	0.00	
Equipment 11473 Total		0.00	0.00	151.29	0.00	0.00	151.29

Equipment: 11986 - 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-2017-14330	001-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	10.20	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	8.04	0.00	0.00	
	A	0.00	0.00	21.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14330 Total		0.00	0.00	39.45	0.00	0.00	
Equipment 11986 Total		0.00	0.00	39.45	7.50	0.00	46.95

Equipment: 22008 - 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-2017-14227	120-010	0.00	0.00	0.00	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-14227	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22008 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14110	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-2017-14110	Total	0.00	0.00	96.26	0.00	5.00	
FS-2017-14380	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14380	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22085 Total 0.00 0.00 96.26 0.00 10.00 106.26

Equipment: 22091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22091 Total 0.00 0.00 32.19 0.00 0.00 32.19

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12690	031-010	0.00	0.00	0.00	0.00	0.00	
	098-030	0.00	0.00	19.14	0.00	0.00	
	098-060	0.00	0.00	3,225.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12690	Total	0.00	0.00	3,245.08	0.00	5.00	

Equipment 22117 Total 0.00 0.00 3,245.08 0.00 5.00 3,250.08

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13304	003-010	0.00	0.00	0.00	2,828.21	0.00	
	017-050	0.00	0.00	336.52	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13304 Total		0.00	0.00	336.52	2,828.21	5.00	
FS-2017-13998	017-020	0.00	0.00	673.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13998 Total		0.00	0.00	673.02	0.00	5.00	
Equipment 22139 Total		0.00	0.00	1,009.54	2,828.21	10.00	3,847.75

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	4.14	0.00	0.00	
Direct Charges Total		0.00	0.00	4.14	0.00	0.00	
FS-2017-12141	017-020	0.00	0.00	673.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12141 Total		0.00	0.00	673.04	0.00	5.00	
FS-2017-13891	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	156.53	0.00	0.00	
FS-2017-13891 Total		0.00	0.00	156.53	0.00	0.00	
Equipment 22140 Total		0.00	0.00	833.71	0.00	5.00	838.71

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.37	0.00	0.00	
Direct Charges Total		0.00	0.00	3.37	0.00	0.00	
Equipment 22171 Total		0.00	0.00	3.37	0.00	0.00	3.37

Equipment: 22172 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14228	039-015	0.00	0.00	0.00	0.00	0.00	
	120-010	0.00	0.00	0.00	0.00	0.00	
	120-110	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14228 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22172 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
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	
	090-090	0.00	0.00	0.00	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-2017-14191	013-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	143.64	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14191 Total		0.00	0.00	143.64	0.00	5.00	

Equipment 22175 Total 0.00 243.00 175.11 1,887.31 10.00 2,315.42

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-14181	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14181 Total		0.00	0.00	30.56	0.00	0.00	
FS-2017-14421	017-020	0.00	0.00	143.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14421 Total		0.00	0.00	143.64	0.00	5.00	

Equipment 22182 Total 0.00 0.00 174.20 7.50 5.00 186.70

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13575	002-030	0.00	0.00	154.14	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	64.17	0.00	0.00	
	067-000	0.00	0.00	0.00	1,171.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13575 Total		0.00	0.00	218.31	1,171.00	5.00	

Equipment 22234 Total 0.00 0.00 218.31 1,171.00 5.00 1,394.31

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13316	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	36.88	0.00	0.00	
FS-2017-13316 Total		0.00	0.00	36.88	0.00	0.00	

Equipment 22263 Total 0.00 0.00 36.88 0.00 0.00 36.88

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-2017-14116	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-2017-14116 Total		0.00	0.00	96.26	0.00	5.00	
FS-2017-14215	077-080	0.00	0.00	6.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14215 Total		0.00	0.00	6.06	0.00	5.00	
FS-2017-14385	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	69.01	0.00	0.00	
	071-010	0.00	0.00	7.84	0.00	0.00	
	AC	0.00	0.00	21.23	0.00	0.00	
FS-2017-14385 Total		0.00	0.00	98.08	0.00	0.00	

Equipment 22272 Total 0.00 0.00 200.40 0.00 10.00 210.40

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-2017-13994	067-015	0.00	0.00	12.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13994 Total		0.00	0.00	12.54	0.00	5.00	

Equipment 22283 Total 0.00 0.00 12.54 0.00 5.00 17.54

Equipment: 22347 - Rental Rate Charge - 0.00

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

Department: 43001 - WATER DISTRIBUTION

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.82	0.00	0.00	
Direct Charges Total		0.00	0.00	10.82	0.00	0.00	
Equipment 22347 Total		0.00	0.00	10.82	0.00	0.00	10.82

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-14249	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	7.19	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	13.56	0.00	0.00	
FS-2017-14249 Total		0.00	0.00	20.75	0.00	0.00	
Equipment 22352 Total		0.00	0.00	20.75	7.50	0.00	28.25

Equipment: 22381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.50	0.00	0.00	
Direct Charges Total		0.00	0.00	6.50	0.00	0.00	
Equipment 22381 Total		0.00	0.00	6.50	0.00	0.00	6.50

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-2017-14160	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14160 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22412 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22443 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-14307	005-020	0.00	0.00	11.88	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-2017-14307 Total		0.00	0.00	11.88	0.00	0.00	

Equipment 22443 Total 0.00 0.00 11.88 7.50 0.00 19.38

Equipment: 22486 - 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-2017-13745	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	40.22	0.00	0.00	
	044-090	0.00	0.00	3.28	0.00	0.00	
	AC-F	0.00	0.00	39.23	0.00	0.00	
FS-2017-13745 Total		0.00	0.00	82.73	0.00	0.00	

Equipment 22486 Total 0.00 0.00 82.73 0.00 0.00 82.73

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13566	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	75.53	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	152.17	0.00	5.00	

Equipment 22494 Total 0.00 0.00 152.17 0.00 5.00 157.17

Equipment: 22606 - 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	34.06	0.00	0.00	
Direct Charges Total		0.00	0.00	34.06	0.00	0.00	
FS-2017-14117	003-010	0.00	0.00	0.00	362.36	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	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-14117 Total		0.00	0.00	0.00	362.36	5.00	

Equipment 22606 Total 0.00 0.00 34.06 362.36 5.00 401.42

Equipment: 22607 - Rental Rate Charge - 0.00

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

ACCIDENTS-2017-270	002-011	0.00	22.20	0.00	0.00	0.00	
	002-020	0.00	136.80	668.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2017-270 Total 0.00 159.00 668.51 0.00 5.00

FS-2017-13951	002-040	0.00	0.00	174.08	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-13951 Total 0.00 0.00 174.08 0.00 5.00

FS-2017-14113	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-14113 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22607 Total 0.00 159.00 842.59 0.00 15.00 1,016.59

Equipment: 22609 - Rental Rate Charge - 0.00

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

FS-2017-13907	031-010	0.00	0.00	75.33	0.00	0.00	
	ACHSD	0.00	0.00	152.38	0.00	0.00	

FS-2017-13907 Total 0.00 0.00 227.71 0.00 0.00

Equipment 22609 Total 0.00 0.00 227.71 0.00 0.00 227.71

Equipment: 22610 - Rental Rate Charge - 0.00

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

FS-2017-13887	013-015	0.00	0.00	155.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	77.93	0.00	0.00	

FS-2017-13887 Total 0.00 0.00 233.45 0.00 0.00

FS-2017-14304	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-14304 Total 0.00 0.00 0.00 0.00 5.00

FS-2017-14490 031-010 0.00 0.00 102.73 0.00 0.00

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14490 Total		0.00	0.00	102.73	0.00	5.00	

Equipment 22610 Total 0.00 0.00 336.18 0.00 10.00 346.18

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13259	065-010	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-2017-13259 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22612 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.48	0.00	0.00	
Direct Charges Total		0.00	0.00	42.48	0.00	0.00	
FS-2017-13305	067-000	0.00	0.00	187.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13305 Total		0.00	0.00	187.21	0.00	5.00	
FS-2017-14186	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14186 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22621 Total 0.00 0.00 229.69 0.00 10.00 239.69

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	121.59	0.00	0.00	
Direct Charges Total		0.00	0.00	121.59	0.00	0.00	

Equipment 22820 Total 0.00 0.00 121.59 0.00 0.00 121.59

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	669.67	0.00	
Direct Charges Total		0.00	0.00	0.00	669.67	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 27 Total	0.00	0.00	0.00	669.67	0.00	669.67
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43001 Total	0.00	402.00	8,439.43	6,948.55	130.00	15,919.98

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14065	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	40.73	0.00	0.00	
FS-2017-14065 Total		0.00	0.00	40.73	0.00	0.00	
Equipment 11564 Total		0.00	0.00	40.73	0.00	0.00	40.73

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-14084	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14084 Total		0.00	0.00	33.67	0.00	0.00	
Equipment 11941 Total		0.00	0.00	33.67	7.50	0.00	41.17

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12205	003-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	146.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12205 Total		0.00	0.00	146.54	0.00	5.00	
FS-2017-14044	017-020	0.00	0.00	143.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14044 Total		0.00	0.00	143.64	0.00	5.00	
Equipment 22087 Total		0.00	0.00	290.18	0.00	10.00	300.18

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13430	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13430	Total	0.00	0.00	30.56	0.00	0.00	

Equipment 22088 Total 0.00 0.00 30.56 0.00 0.00 30.56

Equipment: 22153 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 0.00 7.50 0.00

Direct Charges Total 0.00 0.00 0.00 7.50 0.00

FS-2017-14210 031-010 0.00 0.00 0.00 0.00 0.00

039-060 0.00 0.00 0.00 0.00 0.00

AC 0.00 0.00 97.27 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2017-14210 Total 0.00 0.00 97.27 0.00 0.00

FS-2017-14358 013-190 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-14358 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22153 Total 0.00 0.00 97.27 7.50 5.00 109.77

Equipment: 22245 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

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-2017-14059 077-100 0.00 0.00 0.00 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

UT 0.00 0.00 6.36 0.00 0.00

FS-2017-14059 Total 0.00 0.00 6.36 0.00 0.00

Equipment 22245 Total 0.00 0.00 6.36 7.50 0.00 13.86

Equipment: 22260 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2017-14429 003-180 0.00 0.00 0.00 0.00 0.00

017-020 0.00 0.00 0.00 0.00 0.00

031-010 0.00 0.00 0.00 0.00 0.00

043-015 0.00 0.00 32.28 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2017-14429 Total 0.00 0.00 32.28 0.00 5.00

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 22260 Total 0.00 0.00 32.28 0.00 5.00 37.28

Equipment: 22261 - 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	28.25	0.00	0.00	
Direct Charges Total		0.00	0.00	28.25	0.00	0.00	

Equipment 22261 Total 0.00 0.00 28.25 0.00 0.00 28.25

Equipment: 22276 - 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-2017-14068	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	107.94	0.00	0.00	
FS-2017-14068 Total		0.00	0.00	107.94	0.00	0.00	

Equipment 22276 Total 0.00 0.00 107.94 0.00 0.00 107.94

Equipment: 22444 - 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	16.88	0.00	0.00	
Direct Charges Total		0.00	0.00	16.88	0.00	0.00	

Equipment 22444 Total 0.00 0.00 16.88 0.00 0.00 16.88

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-912	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	81.08	0.00	0.00	
	999-070	0.00	0.00	332.23	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-912 Total		0.00	0.00	457.65	0.00	0.00	

Equipment 22823 Total 0.00 0.00 457.65 0.00 0.00 457.65

Equipment: 26 - 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	55.72	321.15	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 26 - 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	55.72	321.15	0.00	

Equipment 26 Total 0.00 0.00 55.72 321.15 0.00 376.87

Equipment: 3122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12494	031-010	0.00	0.00	0.00	0.00	0.00	
	032-020	0.00	0.00	7.17	0.00	0.00	
	A	0.00	0.00	37.97	0.00	0.00	
FS-2017-12494 Total		0.00	0.00	45.14	0.00	0.00	

Equipment 3122 Total 0.00 0.00 45.14 0.00 0.00 45.14

Equipment: 3537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12496	077-015	0.00	0.00	5.43	0.00	0.00	
	077-090	0.00	0.00	55.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	10.18	0.00	0.00	
FS-2017-12496 Total		0.00	0.00	71.44	0.00	0.00	
FS-2017-14138	017-010	0.00	0.00	142.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14138 Total		0.00	0.00	142.04	0.00	5.00	

Equipment 3537 Total 0.00 0.00 213.48 0.00 5.00 218.48

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total		0.00	0.00	1,456.11	343.65	25.00	1,824.76

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	15.28	0.00	0.00	
Direct Charges Total		0.00	0.00	15.28	0.00	0.00	
Equipment 22094 Total		0.00	0.00	15.28	0.00	0.00	15.28

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13664	013-010	0.00	0.00	0.00	0.00	0.00	
	013-080	0.00	0.00	58.50	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	84.24	0.00	5.00	
Equipment 22219 Total		0.00	0.00	84.24	0.00	5.00	89.24

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.34	0.00	0.00	
Direct Charges Total		0.00	0.00	11.34	0.00	0.00	
FS-2017-13825	001-010	0.00	0.00	149.83	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13825 Total		0.00	0.00	149.83	0.00	5.00	
FS-2017-14333	017-020	0.00	0.00	673.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14333 Total		0.00	0.00	673.02	0.00	5.00	
Equipment 22316 Total		0.00	0.00	834.19	0.00	10.00	844.19

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14538	098-020	0.00	0.00	287.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-14538 Total		0.00	0.00	287.15	0.00	5.00	
FS-2017-14540	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	45.02	0.00	0.00	
FS-2017-14540 Total		0.00	0.00	45.02	0.00	0.00	
Equipment 22346 Total		0.00	0.00	332.17	0.00	5.00	337.17

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13379	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13379 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22348 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	93.30	0.00	0.00	
Direct Charges Total		0.00	0.00	93.30	0.00	0.00	
FS-2017-13503	003-180	0.00	0.00	0.00	500.76	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	043-070	0.00	0.00	98.79	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-2017-13503 Total		0.00	0.00	98.79	500.76	5.00	
FS-2017-13939	043-010	0.00	0.00	0.00	884.95	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13939 Total		0.00	0.00	0.00	884.95	5.00	
Equipment 22577 Total		0.00	0.00	192.09	1,385.71	10.00	1,587.80

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	22.68	0.00	0.00	
Direct Charges Total		0.00	0.00	22.68	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION							
Equipment 22631 Total		0.00	0.00	22.68	0.00	0.00	22.68
Equipment: 31 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	303.20	0.00	
Direct Charges Total		0.00	0.00	0.00	303.20	0.00	
Equipment 31 Total		0.00	0.00	0.00	303.20	0.00	303.20
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	1,480.65	1,688.91	35.00	3,204.56

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13821	003-010	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	96.26	0.00	0.00	
	A	0.00	0.00	28.28	0.00	0.00	
FS-2017-13821 Total		0.00	0.00	124.54	0.00	0.00	
FS-2017-14127	001-010	0.00	0.00	0.00	0.00	0.00	
	003-180	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	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14127 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14293	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	152.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14293 Total		0.00	0.00	152.38	0.00	5.00	
Equipment 22178 Total		0.00	0.00	276.92	0.00	10.00	286.92

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	27.04	0.00	0.00	
Direct Charges Total		0.00	0.00	27.04	0.00	0.00	
Equipment 22327 Total		0.00	0.00	27.04	0.00	0.00	27.04

Equipment: 22409 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13949	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	2.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13949 Total		0.00	0.00	2.41	0.00	5.00	
Equipment 22409 Total		0.00	0.00	2.41	0.00	5.00	7.41

Equipment: 22410 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13677	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22410 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13677 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22410 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22446 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14125	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
FS-2017-14125 Total		0.00	0.00	18.83	0.00	0.00	

Equipment 22446 Total 0.00 0.00 18.83 0.00 0.00 18.83

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	54.04	0.00	0.00	
Direct Charges Total		0.00	0.00	54.04	0.00	0.00	

Equipment 22637 Total 0.00 0.00 54.04 0.00 0.00 54.04

Equipment: 22825 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13829	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2017-13829 Total		0.00	0.00	18.95	0.00	0.00	
MR-2017-914	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	64.72	0.00	0.00	
	999-070	0.00	0.00	332.23	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-914 Total		0.00	0.00	441.29	0.00	0.00	

Equipment 22825 Total 0.00 0.00 460.24 0.00 0.00 460.24

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	299.20	0.00	
Direct Charges Total		0.00	0.00	0.00	299.20	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT							
Equipment 32 Total		0.00	0.00	0.00	299.20	0.00	299.20
Equipment: 3812 - 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-2017-14136	077-090	0.00	0.00	58.81	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.48	0.00	0.00	
FS-2017-14136 Total		0.00	0.00	65.29	0.00	0.00	
Equipment 3812 Total		0.00	0.00	65.29	0.00	0.00	65.29
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	904.77	299.20	20.00	1,223.97

End of Month Maintenance Details

Department: 52000 - SEWER FARM

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12621	002-150	0.00	0.00	22.76	0.00	0.00	
	077-015	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12621 Total		0.00	0.00	28.19	0.00	0.00	
Equipment 22827 Total		0.00	0.00	28.19	0.00	0.00	28.19
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total		0.00	0.00	28.19	0.00	0.00	28.19

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13969	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	119.83	0.00	0.00	
FS-2017-13969 Total		0.00	0.00	119.83	0.00	0.00	
Equipment 22170 Total		0.00	0.00	119.83	0.00	0.00	119.83

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-13988	017-050	0.00	0.00	143.64	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13988 Total		0.00	0.00	172.31	0.00	0.00	
FS-2017-14504	017-020	0.00	0.00	287.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14504 Total		0.00	0.00	287.28	0.00	5.00	
Equipment 22282 Total		0.00	0.00	459.59	7.50	5.00	472.09

Equipment: 22289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13870	045-010	0.00	0.00	0.00	414.48	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	9.72	0.00	0.00	
FS-2017-13870 Total		0.00	0.00	9.72	414.48	0.00	
Equipment 22289 Total		0.00	0.00	9.72	414.48	0.00	424.20

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	197.41	0.00	0.00	
Direct Charges Total		0.00	0.00	197.41	0.00	0.00	
FS-2017-10454	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	27.01	0.00	0.00	

End of Month Maintenance Details

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
	099-015	0.00	0.00	11.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10454 Total		0.00	0.00	38.98	0.00	5.00	
FS-2017-14134	032-015	0.00	0.00	25.80	0.00	0.00	
	056-010	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-2017-14134 Total		0.00	0.00	25.80	0.00	5.00	

Equipment 22296 Total 0.00 0.00 262.19 0.00 10.00 272.19

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	172.18	0.00	0.00	
Direct Charges Total		0.00	0.00	172.18	0.00	0.00	
FS-2017-13979	017-020	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	385.69	0.00	0.00	
	AC-F	0.00	0.00	63.58	0.00	0.00	
FS-2017-13979 Total		0.00	0.00	449.27	0.00	0.00	
FS-2017-14173	066-015	0.00	0.00	70.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14173 Total		0.00	0.00	70.31	0.00	5.00	
FS-2017-14395	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14395 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22297 Total 0.00 0.00 691.76 0.00 10.00 701.76

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,007.50	0.00	
Direct Charges Total		0.00	0.00	0.00	1,007.50	0.00	
FS-2017-13967	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-2017-13967 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22306 Total 0.00 0.00 30.56 1,007.50 0.00 1,038.06

Equipment: 22307 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22307 - 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-2017-275	002-011	0.00	7.80	0.00	0.00	0.00	
	018-010	0.00	199.80	856.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-275 Total		0.00	207.60	856.11	0.00	5.00	
FS-2017-13896	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13896 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14052	045-010	0.00	0.00	20.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14052 Total		0.00	0.00	20.34	0.00	5.00	

Equipment 22307 Total 0.00 207.60 876.45 0.00 15.00 1,099.05

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,275.92	0.00	
Direct Charges Total		0.00	0.00	0.00	1,275.92	0.00	
FS-2017-14413	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	97.39	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	013-180	0.00	0.00	159.62	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-2017-14413 Total		0.00	0.00	257.01	0.00	5.00	

Equipment 22309 Total 0.00 0.00 257.01 1,275.92 5.00 1,537.93

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14012	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2017-14012 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22310 Total 0.00 0.00 21.23 0.00 0.00 21.23

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	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	91.44	0.00	0.00	
Direct Charges Total		0.00	0.00	91.44	0.00	0.00	
FS-2017-12895	031-010	0.00	0.00	0.00	0.00	0.00	
	097-050	0.00	0.00	0.00	0.00	0.00	
	ACEF	0.00	0.00	191.86	0.00	0.00	
FS-2017-12895 Total		0.00	0.00	191.86	0.00	0.00	
FS-2017-13249	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	82.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13249 Total		0.00	0.00	82.22	0.00	5.00	
FS-2017-14093	002-060	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	24.09	0.00	0.00	
	E	0.00	0.00	127.83	0.00	0.00	
FS-2017-14093 Total		0.00	0.00	151.92	0.00	0.00	
Equipment 22318 Total		0.00	0.00	517.44	0.00	5.00	522.44

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	
Direct Charges		0.00	0.00	26.46	0.00	0.00	
Direct Charges Total		0.00	0.00	26.46	0.00	0.00	
FS-2017-12320	003-020	0.00	0.00	166.67	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	15.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12320 Total		0.00	0.00	182.35	0.00	5.00	
FS-2017-13069	017-020	0.00	0.00	673.04	0.00	0.00	
	097-060	0.00	0.00	211.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13069 Total		0.00	0.00	884.80	0.00	5.00	
FS-2017-13899	034-030	0.00	0.00	13.92	0.00	0.00	
	039-005	0.00	0.00	56.46	0.00	0.00	
	097-060	0.00	0.00	155.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13899 Total		0.00	0.00	225.68	0.00	5.00	
FS-2017-14144	031-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14144 Total		0.00	0.00	118.66	0.00	5.00	

Equipment 22319 Total 0.00 0.00 1,437.95 0.00 20.00 1,457.95

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-2017-13174	017-020	0.00	0.00	673.04	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	81.82	0.00	0.00	
	ACDEH	0.00	0.00	256.26	0.00	0.00	

FS-2017-13174 Total 0.00 0.00 1,011.12 0.00 0.00

FS-2017-13875	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	263.97	0.00	0.00	
	015-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-13875 Total 0.00 0.00 263.97 0.00 5.00

FS-2017-14126	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	097-070	0.00	0.00	272.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-14126 Total 0.00 0.00 272.47 0.00 5.00

Equipment 22322 Total 0.00 0.00 1,547.56 0.00 10.00 1,557.56

Equipment: 22323 - Rental Rate Charge - 0.00

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

FS-2017-12689	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	7.77	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	120-000	0.00	0.00	43.12	0.00	0.00	
	ACEF	0.00	0.00	213.45	0.00	0.00	

FS-2017-12689 Total 0.00 0.00 361.57 0.00 0.00

Equipment 22323 Total 0.00 0.00 361.57 0.00 0.00 361.57

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	

Direct Charges 0.00 0.00 10.17 0.00 0.00

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22324 - 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	10.17	0.00	0.00	
FS-2017-14187	005-020	0.00	0.00	41.36	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14187 Total		0.00	0.00	41.36	0.00	5.00	
Equipment 22324 Total		0.00	0.00	51.53	0.00	5.00	56.53

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.02	7.50	0.00	
Direct Charges Total		0.00	0.00	34.02	7.50	0.00	
FS-2017-14007	017-020	0.00	0.00	336.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14007 Total		0.00	0.00	336.51	0.00	5.00	
FS-2017-14095	017-010	0.00	0.00	673.02	0.00	0.00	
	034-030	0.00	0.00	23.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14095 Total		0.00	0.00	696.16	0.00	0.00	
FS-2017-14254	003-180	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	0.00	0.00	0.00	
	013-210	0.00	0.00	69.26	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	041-020	0.00	0.00	9.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14254 Total		0.00	0.00	78.93	0.00	5.00	
Equipment 22349 Total		0.00	0.00	1,145.62	7.50	10.00	1,163.12

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	785.31	0.00	
Direct Charges Total		0.00	0.00	0.00	785.31	0.00	
Equipment 22356 Total		0.00	0.00	0.00	785.31	0.00	785.31

Equipment: 22357 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12608	031-010	0.00	0.00	0.00	0.00	0.00	
	043-000	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	92.82	1,214.88	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-2017-12608 Total		0.00	0.00	92.82	1,214.88	5.00	

Equipment 22357 Total 0.00 0.00 92.82 1,214.88 5.00 1,312.70

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13087	026-010	0.00	0.00	0.00	1,002.03	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-2017-13087 Total		0.00	0.00	0.00	1,002.03	5.00	

Equipment 22358 Total 0.00 0.00 0.00 1,002.03 5.00 1,007.03

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14437	002-030	0.00	0.00	101.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	400.55	0.00	0.00	
FS-2017-14437 Total		0.00	0.00	502.11	0.00	0.00	

Equipment 22360 Total 0.00 0.00 502.11 0.00 0.00 502.11

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13231	097-015	0.00	0.00	871.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13231 Total		0.00	0.00	871.55	0.00	5.00	
FS-2017-13923	001-010	0.00	0.00	16.05	0.00	0.00	
	017-020	0.00	0.00	673.02	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	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	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13923 Total		0.00	0.00	689.07	0.00	5.00	
FS-2017-14305	005-040	0.00	0.00	199.72	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-2017-14305 Total		0.00	0.00	199.72	0.00	5.00	
Equipment 22407 Total		0.00	0.00	1,760.34	0.00	15.00	1,775.34

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	
FS-2017-13912	013-010	0.00	0.00	0.00	0.00	0.00	
	015-070	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	94.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13912 Total		0.00	0.00	94.92	0.00	5.00	
Equipment 22445 Total		0.00	0.00	96.22	0.00	5.00	101.22

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	51.90	0.00	0.00	
Direct Charges Total		0.00	0.00	51.90	0.00	0.00	
FS-2017-14123	017-020	0.00	0.00	336.51	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	141.29	0.00	0.00	
FS-2017-14123 Total		0.00	0.00	477.80	0.00	0.00	
FS-2017-14257	005-015	0.00	0.00	8.94	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	005-040	0.00	0.00	4.73	0.00	0.00	
	013-150	0.00	0.00	68.18	0.00	0.00	
	013-190	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	125.69	0.00	0.00	
FS-2017-14257 Total		0.00	0.00	221.10	0.00	0.00	
Equipment 22449 Total		0.00	0.00	750.80	0.00	0.00	750.80

Equipment: 22484 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13831	077-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13831 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22484 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14120	031-010	0.00	0.00	96.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14120 Total		0.00	0.00	96.26	0.00	5.00	

Equipment 22498 Total 0.00 0.00 96.26 0.00 5.00 101.26

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.28	0.00	0.00	
Direct Charges Total		0.00	0.00	41.28	0.00	0.00	

Equipment 22595 Total 0.00 0.00 41.28 0.00 0.00 41.28

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13910	031-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	118.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13910 Total		0.00	0.00	118.66	0.00	5.00	
FS-2017-14235	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14235 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14534	031-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	118.66	0.00	0.00	
	E	0.00	0.00	125.55	0.00	0.00	
FS-2017-14534 Total		0.00	0.00	244.21	0.00	0.00	

Equipment 22695 Total 0.00 0.00 362.87 0.00 10.00 372.87

Equipment: 22756 - Rental Rate Charge - 0.00

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

Department: 58000 - STORM WATER

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14153	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.90	0.00	0.00	
FS-2017-14153 Total		0.00	0.00	23.90	0.00	0.00	

Equipment 22756 Total 0.00 0.00 23.90 0.00 0.00 23.90

Equipment: 22769 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14439	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	64.89	0.00	0.00	
FS-2017-14439 Total		0.00	0.00	64.89	0.00	0.00	

Equipment 22769 Total 0.00 0.00 64.89 0.00 0.00 64.89

Equipment: 22776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13977	017-020	0.00	0.00	85.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13977 Total		0.00	0.00	85.34	0.00	5.00	

Equipment 22776 Total 0.00 0.00 85.34 0.00 5.00 90.34

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	
FS-2017-13941	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	193.74	0.00	0.00	
FS-2017-13941 Total		0.00	0.00	193.74	0.00	0.00	

Equipment 22777 Total 0.00 0.00 193.74 0.00 0.00 193.74

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	
FS-2017-13895	017-020	0.00	0.00	197.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	26.97	1,080.87	0.00	
Direct Charges Total		0.00	0.00	26.97	1,080.87	0.00	

Equipment 11 Total 0.00 0.00 26.97 1,080.87 0.00 1,107.84

Equipment: 11626 - 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-2017-13747	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	7.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13747 Total		0.00	0.00	7.60	0.00	5.00	

Equipment 11626 Total 0.00 0.00 7.60 0.00 5.00 12.60

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14383	031-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2017-14383 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 11890 Total 0.00 0.00 21.23 0.00 0.00 21.23

Equipment: 11899 - 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-2017-14277	005-015	0.00	0.00	8.94	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14277 Total		0.00	0.00	8.94	0.00	5.00	

Equipment 11899 Total 0.00 0.00 8.94 0.00 5.00 13.94

Equipment: 11993 - 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-2017-14316	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	2.92	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	18.91	0.00	0.00	
	A	0.00	0.00	33.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14316 Total		0.00	0.00	69.06	0.00	0.00	

Equipment 11993 Total 0.00 0.00 69.06 0.00 0.00 69.06

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	
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-2017-14543	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-2017-14543 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22006 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.06	0.00	0.00	
Direct Charges Total		0.00	0.00	81.06	0.00	0.00	
FS-2017-13818	031-010	0.00	0.00	0.00	0.00	0.00	
	056-040	0.00	0.00	4.88	0.00	0.00	
	099-015	0.00	0.00	91.00	0.00	0.00	
	099-050	0.00	0.00	29.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13818 Total		0.00	0.00	125.02	0.00	5.00	
FS-2017-14390	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	11.97	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2017-14390 Total		0.00	0.00	50.67	0.00	0.00	

Equipment 22046 Total 0.00 0.00 256.75 0.00 5.00 261.75

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.73	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22113 - 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	8.73	0.00	0.00	

Equipment 22113 Total 0.00 0.00 8.73 0.00 0.00 8.73

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-14582	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	5.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14582 Total		0.00	0.00	5.27	0.00	0.00	

Equipment 22114 Total 0.00 0.00 5.27 7.50 0.00 12.77

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.94	0.00	0.00	
Direct Charges Total		0.00	0.00	2.94	0.00	0.00	

Equipment 22119 Total 0.00 0.00 2.94 0.00 0.00 2.94

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	211.56	0.00	0.00	
Direct Charges Total		0.00	0.00	211.56	0.00	0.00	

Equipment 22121 Total 0.00 0.00 211.56 0.00 0.00 211.56

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	123.88	0.00	0.00	
Direct Charges Total		0.00	0.00	123.88	0.00	0.00	

Equipment 22166 Total 0.00 0.00 123.88 0.00 0.00 123.88

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	161.95	0.00	0.00	
Direct Charges Total		0.00	0.00	161.95	0.00	0.00	
Equipment 22286 Total		0.00	0.00	161.95	0.00	0.00	161.95

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14446	017-020	0.00	0.00	65.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14446 Total		0.00	0.00	65.73	0.00	5.00	
Equipment 22294 Total		0.00	0.00	65.73	0.00	5.00	70.73

Equipment: 22395 - 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-2017-13948	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.26	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13948 Total		0.00	0.00	117.88	0.00	0.00	
Equipment 22395 Total		0.00	0.00	117.88	7.50	0.00	125.38

Equipment: 22396 - 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-2017-14587	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-2017-14587 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22396 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22397 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-14484	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14484 Total		0.00	0.00	35.18	0.00	0.00	

Equipment 22397 Total 0.00 0.00 35.18 7.50 0.00 42.68

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	213.08	0.00	0.00	
Direct Charges Total		0.00	0.00	213.08	0.00	0.00	

Equipment 22405 Total 0.00 0.00 213.08 0.00 0.00 213.08

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	265.26	0.00	0.00	
Direct Charges Total		0.00	0.00	265.26	0.00	0.00	
FS-2017-14043	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14043 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14097	017-020	0.00	0.00	97.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14097 Total		0.00	0.00	97.94	0.00	5.00	
FS-2017-14148	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	59.74	0.00	0.00	
FS-2017-14148 Total		0.00	0.00	59.74	0.00	0.00	

Equipment 22406 Total 0.00 0.00 422.94 0.00 10.00 432.94

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	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: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13483	077-020	0.00	0.00	22.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.16	0.00	0.00	
FS-2017-13483 Total		0.00	0.00	22.33	0.00	0.00	
Equipment 22466 Total		0.00	0.00	22.33	0.00	0.00	22.33

Equipment: 22549 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	111.32	0.00	0.00	
Direct Charges Total		0.00	0.00	111.32	0.00	0.00	
Equipment 22549 Total		0.00	0.00	111.32	0.00	0.00	111.32

Equipment: 22551 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-14207	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14207 Total		0.00	0.00	33.23	0.00	0.00	
Equipment 22551 Total		0.00	0.00	33.23	7.50	0.00	40.73

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	122.80	0.00	0.00	
Direct Charges Total		0.00	0.00	122.80	0.00	0.00	
FS-2017-14036	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14036 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22633 Total		0.00	0.00	122.80	0.00	5.00	127.80

Equipment: 22634 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 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	84.30	0.00	0.00	
Direct Charges Total		0.00	0.00	84.30	0.00	0.00	
FS-2017-14441	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14441 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22634 Total 0.00 0.00 84.30 0.00 5.00 89.30

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	198.96	0.00	0.00	
Direct Charges Total		0.00	0.00	198.96	0.00	0.00	

Equipment 22635 Total 0.00 0.00 198.96 0.00 0.00 198.96

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	124.42	0.00	0.00	
Direct Charges Total		0.00	0.00	124.42	0.00	0.00	
FS-2017-13880	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	149.19	0.00	0.00	
	AC-F	0.00	0.00	38.70	0.00	0.00	
FS-2017-13880 Total		0.00	0.00	187.89	0.00	0.00	

Equipment 22636 Total 0.00 0.00 312.31 0.00 0.00 312.31

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.93	0.00	0.00	
Direct Charges Total		0.00	0.00	5.93	0.00	0.00	

Equipment 22682 Total 0.00 0.00 5.93 0.00 0.00 5.93

Equipment: 22716 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 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	207.54	0.00	0.00	
Direct Charges Total		0.00	0.00	207.54	0.00	0.00	
FS-2017-14098	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	81.06	0.00	0.00	
	099-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14098 Total		0.00	0.00	81.06	0.00	5.00	
FS-2017-14356	031-010	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	124.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14356 Total		0.00	0.00	124.88	0.00	5.00	
Equipment 22716 Total		0.00	0.00	413.48	0.00	10.00	423.48

Equipment: 22737 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14183	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14183 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22737 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12724	003-190	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12724 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14057	013-240	0.00	0.00	53.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14057 Total		0.00	0.00	53.21	0.00	5.00	

Equipment 22774 Total 0.00 0.00 53.21 0.00 10.00 63.21

Equipment: 22793 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.12	0.00	0.00	
Direct Charges Total		0.00	0.00	3.12	0.00	0.00	

Equipment 22793 Total 0.00 0.00 3.12 0.00 0.00 3.12

Equipment: 22794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14355	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	0.00	0.00	0.00	
	090-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2017-14355 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 22794 Total 0.00 0.00 18.95 0.00 0.00 18.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	0.00	3,139.63	1,125.87	65.00	4,330.50

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.28	0.00	0.00	
Direct Charges Total		0.00	0.00	43.28	0.00	0.00	
Equipment 11881 Total		0.00	0.00	43.28	0.00	0.00	43.28

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11111	031-010	0.00	0.00	0.00	0.00	0.00	
	043-020	0.00	0.00	5.36	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-020	0.00	0.00	1,097.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11111 Total		0.00	0.00	1,103.34	0.00	5.00	
Equipment 11888 Total		0.00	0.00	1,103.34	0.00	5.00	1,108.34

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13957	002-060	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	219.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13957 Total		0.00	0.00	219.52	0.00	5.00	
Equipment 22125 Total		0.00	0.00	219.52	0.00	5.00	224.52

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	8.31	0.00	0.00	
Direct Charges Total		0.00	0.00	8.31	0.00	0.00	
Equipment 22167 Total		0.00	0.00	8.31	0.00	0.00	8.31

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	

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
FS-2017-14319	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	70.76	0.00	0.00	
	A	0.00	0.00	54.13	0.00	0.00	
FS-2017-14319 Total		0.00	0.00	124.89	0.00	0.00	

Equipment 22281 Total 0.00 0.00 124.89 0.00 0.00 124.89

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	
FS-2017-13801	031-010	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	922.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13801 Total		0.00	0.00	922.05	0.00	5.00	
FS-2017-14010	031-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14010 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22293 Total 0.00 0.00 922.05 0.00 10.00 932.05

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	
FS-2017-13084	U	0.00	0.00	0.08	0.00	0.00	
FS-2017-13084 Total		0.00	0.00	0.08	0.00	0.00	

Equipment 22404 Total 0.00 0.00 0.08 0.00 0.00 0.08

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14425	003-015	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-2017-14425 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22767 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	4.98	164.55	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX							
Equipment: 56 - 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	4.98	164.55	0.00	
Equipment 56 Total		0.00	0.00	4.98	164.55	0.00	169.53
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	2,426.45	164.55	25.00	2,616.00

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-14003	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14003 Total		0.00	0.00	32.51	0.00	0.00	

Equipment 11600 Total 0.00 0.00 32.51 7.50 0.00 40.01

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

Equipment: 22704 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14129	033-020	0.00	0.00	16.66	0.00	0.00	
	034-030	0.00	0.00	0.26	0.00	0.00	
	U	0.00	0.00	15.05	0.00	0.00	
FS-2017-14129 Total		0.00	0.00	31.97	0.00	0.00	

Equipment 22704 Total 0.00 0.00 31.97 0.00 0.00 31.97

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	64.48	26.45	0.00	90.93

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14433	031-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	81.06	0.00	0.00	
	AC-F	0.00	0.00	38.70	0.00	0.00	
FS-2017-14433 Total		0.00	0.00	119.76	0.00	0.00	

Equipment 22708 Total 0.00 0.00 119.76 0.00 0.00 119.76

Equipment: 8 - Rental Rate Charge - 0.00

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

Equipment 8 Total 0.00 0.00 0.00 54.85 0.00 54.85

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	119.76	54.85	0.00	174.61

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-11994	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	68.89	0.00	0.00	
	AC-F	0.00	0.00	16.81	0.00	0.00	
FS-2017-11994 Total		0.00	0.00	85.70	0.00	0.00	
Equipment 11650 Total		0.00	0.00	85.70	0.00	0.00	85.70
Equipment: 11846 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14530	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14530 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11846 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 29 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl 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	Commnl Cost	Overhead	Total Cost
Department 64000 Total		0.00	0.00	85.70	92.75	5.00	183.45

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	
FS-2017-13911	017-020	0.00	0.00	232.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13911 Total		0.00	0.00	232.22	0.00	5.00	

Equipment 11614 Total 0.00 0.00 232.22 0.00 5.00 237.22

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	
FS-2017-14017	017-020	0.00	0.00	287.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14017 Total		0.00	0.00	287.28	0.00	5.00	

Equipment 11838 Total 0.00 0.00 287.28 0.00 5.00 292.28

Equipment: 22574 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14298	045-010	0.00	0.00	189.87	0.00	0.00	
	045-080	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-2017-14298 Total		0.00	0.00	189.87	0.00	5.00	

Equipment 22574 Total 0.00 0.00 189.87 0.00 5.00 194.87

Equipment: 52 - Rental Rate Charge - 0.00

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

Equipment 52 Total 0.00 0.00 0.00 74.80 0.00 74.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	709.37	74.80	15.00	799.17

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	
FS-2017-14276	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.95	0.00	0.00	
FS-2017-14276 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 22068 Total		0.00	0.00	18.95	18.95	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	18.95	18.95	0.00	37.90

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	1,075.45	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	1,219.74	0.00	5.00	

Equipment 11815 Total 0.00 0.00 1,219.74 0.00 5.00 1,224.74

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14159	005-040	0.00	0.00	2.86	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-2017-14159 Total		0.00	0.00	2.86	0.00	5.00	

Equipment 11836 Total 0.00 0.00 2.86 0.00 5.00 7.86

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-2017-14241	017-020	0.00	0.00	69.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14241 Total		0.00	0.00	69.00	0.00	5.00	

Equipment 22386 Total 0.00 0.00 69.00 0.00 5.00 74.00

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-2017-13837	017-020	0.00	0.00	85.34	0.00	0.00	
	077-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13837 Total		0.00	0.00	85.34	0.00	5.00	

Equipment 22454 Total 0.00 0.00 85.34 0.00 5.00 90.34

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	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: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13973	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	19.57	0.00	0.00	
FS-2017-13973 Total		0.00	0.00	19.57	0.00	0.00	
Equipment 22469 Total		0.00	0.00	19.57	0.00	0.00	19.57

Equipment: 22797 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13922	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.90	0.00	0.00	
FS-2017-13922 Total		0.00	0.00	23.90	0.00	0.00	
Equipment 22797 Total		0.00	0.00	23.90	0.00	0.00	23.90

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
Department 75000 Total	0.00	0.00	1,420.41	224.40	20.00	1,664.81

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 10 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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: 11948 - 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-2017-14423	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14423 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11948 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2017-13971	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
FS-2017-13971 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22010 Total 0.00 0.00 30.56 0.00 0.00 30.56

Equipment: 22011 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13905	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13905 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22011 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22599 - 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-2017-14089	031-010	0.00	0.00	96.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14089 Total		0.00	0.00	96.26	0.00	5.00	

Equipment 22599 Total 0.00 0.00 96.26 0.00 5.00 101.26

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13996	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2017-13996 Total		0.00	0.00	21.23	0.00	0.00	
Equipment 22639 Total		0.00	0.00	21.23	0.00	0.00	21.23

Equipment: 22714 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13982	031-010	0.00	0.00	102.73	0.00	0.00	
	UT	0.00	0.00	11.68	0.00	0.00	
FS-2017-13982 Total		0.00	0.00	114.41	0.00	0.00	
Equipment 22714 Total		0.00	0.00	114.41	0.00	0.00	114.41

Equipment: 923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-13684	018-040	0.00	0.00	13.84	0.00	0.00	
	034-030	0.00	0.00	17.36	0.00	0.00	
	077-060	0.00	0.00	918.65	0.00	0.00	
	077-070	0.00	0.00	34.41	0.00	0.00	
	077-110	0.00	0.00	151.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.12	0.00	0.00	
FS-2017-13684 Total		0.00	0.00	1,135.42	0.00	0.00	
FS-2017-14081	077-080	0.00	0.00	53.14	0.00	0.00	
	077-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14081 Total		0.00	0.00	53.14	0.00	5.00	
Equipment 923 Total		0.00	0.00	1,188.56	7.50	5.00	1,201.06

Department 78003 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	1,451.02	140.15	20.00	1,611.17

No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 11582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13965	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	23.34	0.00	0.00	
FS-2017-13965 Total		0.00	0.00	23.34	0.00	0.00	
FS-2017-14415	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14415 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14428	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14428 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11582 Total		0.00	0.00	23.34	0.00	10.00	33.34

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	2,985.10	0.00	
Direct Charges Total		0.00	0.00	0.00	2,985.10	0.00	
Equipment 2 Total		0.00	0.00	0.00	2,985.10	0.00	2,985.10

Equipment: 22279 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14282	031-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	190.76	0.00	0.00	
	A	0.00	0.00	22.77	0.00	0.00	
FS-2017-14282 Total		0.00	0.00	213.53	0.00	0.00	
Equipment 22279 Total		0.00	0.00	213.53	0.00	0.00	213.53

Equipment: 22315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12783	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	122.15	0.00	0.00	
	013-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	12.97	0.00	0.00	
FS-2017-12783 Total		0.00	0.00	135.12	0.00	0.00	

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION							
Equipment 22315 Total		0.00	0.00	135.12	0.00	0.00	135.12
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	300.00	0.00	0.00	
Direct Charges Total		0.00	0.00	300.00	0.00	0.00	
Equipment 72 Total		0.00	0.00	300.00	0.00	0.00	300.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total		0.00	0.00	671.99	2,985.10	10.00	3,667.09

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13943	002-030	0.00	0.00	113.76	0.00	0.00	
	045-100	0.00	0.00	22.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13943 Total		0.00	0.00	136.12	0.00	5.00	
Equipment 11583 Total		0.00	0.00	136.12	0.00	5.00	141.12

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13117	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.06	0.00	0.00	
FS-2017-13117 Total		0.00	0.00	21.06	0.00	0.00	
Equipment 11763 Total		0.00	0.00	21.06	0.00	0.00	21.06

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14086	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.41	0.00	0.00	
FS-2017-14086 Total		0.00	0.00	16.41	0.00	0.00	
Equipment 22145 Total		0.00	0.00	16.41	0.00	0.00	16.41

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14368	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14368 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22216 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14599	120-060	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22269 - 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-2017-14599 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22269 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14589	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.16	0.00	0.00	
FS-2017-14589 Total		0.00	0.00	14.16	0.00	0.00	

Equipment 22676 Total 0.00 0.00 14.16 0.00 0.00 14.16

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14363	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	11.88	0.00	0.00	
FS-2017-14363 Total		0.00	0.00	11.88	0.00	0.00	

Equipment 22678 Total 0.00 0.00 11.88 0.00 0.00 11.88

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13946	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13946 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22711 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22785 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14297	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.44	0.00	0.00	
FS-2017-14297 Total		0.00	0.00	16.44	0.00	0.00	

Equipment 22785 Total 0.00 0.00 16.44 0.00 0.00 16.44

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	216.07	0.00	20.00	236.07

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13115	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13115 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11911 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2017-14112	017-020	0.00	0.00	288.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	38.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14112 Total		0.00	0.00	326.29	0.00	5.00	
FS-2017-14375	027-010	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	788.97	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-2017-14375 Total		0.00	0.00	788.97	0.00	5.00	
Equipment 22034 Total		0.00	0.00	1,115.26	0.00	10.00	1,125.26

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-2017-14073	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.79	0.00	0.00	
FS-2017-14073 Total		0.00	0.00	23.79	0.00	0.00	
FS-2017-14213	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	103.64	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-2017-14213 Total		0.00	0.00	103.64	0.00	5.00	
Equipment 22035 Total		0.00	0.00	127.43	0.00	5.00	132.43

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12396	031-010	0.00	0.00	94.05	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	042-060	0.00	0.00	165.85	0.00	0.00	
	045-040	0.00	0.00	4.16	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12396 Total		0.00	0.00	286.61	0.00	0.00	

Equipment 22090 Total 0.00 0.00 286.61 0.00 0.00 286.61

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-14594	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14594 Total		0.00	0.00	37.26	0.00	0.00	

Equipment 22196 Total 0.00 0.00 37.26 7.50 0.00 44.76

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14449	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
FS-2017-14449 Total		0.00	0.00	23.70	0.00	0.00	

Equipment 22199 Total 0.00 0.00 23.70 0.00 0.00 23.70

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	
FS-2017-13846	002-015	0.00	0.00	142.52	0.00	0.00	
	005-040	0.00	0.00	12.03	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-015	0.00	0.00	399.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13846 Total		0.00	0.00	554.33	0.00	5.00	

Equipment 22247 Total 0.00 0.00 554.33 0.00 5.00 559.33

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14279	002-015	0.00	0.00	18.68	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	024-030	0.00	0.00	158.67	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	982.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14279 Total		0.00	0.00	1,159.91	0.00	5.00	

Equipment 22249 Total 0.00 0.00 1,159.91 0.00 5.00 1,164.91

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-2017-12465	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	243.12	0.00	0.00	
	042-090	0.00	0.00	130.13	0.00	0.00	
	045-070	0.00	0.00	110.74	0.00	0.00	
	A	0.00	0.00	18.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12465 Total		0.00	0.00	502.82	0.00	0.00	

Equipment 22253 Total 0.00 0.00 502.82 0.00 0.00 502.82

Equipment: 22256 - Rental Rate Charge - 0.00

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

Equipment 22256 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

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-2017-12231	013-010	0.00	0.00	0.00	0.00	0.00	
	014-015	0.00	0.00	35.50	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	288.00	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	

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Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12231 Total		0.00	0.00	323.50	0.00	5.00	
FS-2017-14071	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	37.36	0.00	0.00	
	042-090	0.00	0.00	201.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14071 Total		0.00	0.00	239.26	0.00	5.00	
FS-2017-14374	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14374 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22258 Total		0.00	0.00	562.76	0.00	15.00	577.76

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-12435	002-040	0.00	0.00	301.08	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	411.66	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	013-150	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-015	0.00	0.00	9.05	0.00	0.00	
	016-070	0.00	0.00	106.26	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	0.29	0.00	0.00	
	045-070	0.00	0.00	112.67	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2017-12435 Total		0.00	0.00	963.56	0.00	0.00	
FS-2017-13963	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13963 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22265 Total		0.00	0.00	963.56	7.50	0.00	971.06

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14005	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.64	0.00	0.00	
FS-2017-14005 Total		0.00	0.00	18.64	0.00	0.00	

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Equipment 22267 Total 0.00 0.00 18.64 0.00 0.00 18.64

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14111	002-015	0.00	0.00	117.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-020	0.00	0.00	171.37	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-2017-14111 Total		0.00	0.00	288.37	0.00	5.00	

Equipment 22271 Total 0.00 0.00 288.37 0.00 5.00 293.37

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14075	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.70	0.00	0.00	
FS-2017-14075 Total		0.00	0.00	23.70	0.00	0.00	
FS-2017-14325	002-015	0.00	0.00	11.67	0.00	0.00	
	002-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	437.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14325 Total		0.00	0.00	448.78	0.00	5.00	

Equipment 22332 Total 0.00 0.00 472.48 0.00 5.00 477.48

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14082	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	156.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14082 Total		0.00	0.00	156.94	0.00	5.00	

Equipment 22333 Total 0.00 0.00 156.94 0.00 5.00 161.94

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14222	031-010	0.00	0.00	0.00	0.00	0.00	

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Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	25.98	0.00	0.00	
FS-2017-14222 Total		0.00	0.00	25.98	0.00	0.00	

Equipment 22334 Total 0.00 0.00 25.98 0.00 0.00 25.98

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13044	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	12.22	0.00	0.00	
	017-040	0.00	0.00	30.38	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13044 Total		0.00	0.00	42.60	0.00	5.00	
FS-2017-13280	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	12.04	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	27.43	0.00	0.00	
FS-2017-13280 Total		0.00	0.00	39.47	0.00	0.00	
FS-2017-14212	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.43	0.00	0.00	
FS-2017-14212 Total		0.00	0.00	27.43	0.00	0.00	

Equipment 22338 Total 0.00 0.00 109.50 0.00 5.00 114.50

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-2017-14488	005-040	0.00	0.00	22.80	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14488 Total		0.00	0.00	22.80	0.00	5.00	

Equipment 22339 Total 0.00 0.00 22.80 0.00 5.00 27.80

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	4.76	0.00	0.00	
Direct Charges Total		0.00	0.00	4.76	0.00	0.00	
FS-2017-14464	031-010	0.00	0.00	0.00	0.00	0.00	

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Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC	0.00	0.00	18.83	0.00	0.00	
FS-2017-14464 Total		0.00	0.00	18.83	0.00	0.00	

Equipment 22340 Total 0.00 0.00 23.59 0.00 0.00 23.59

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13889	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	31.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13889 Total		0.00	0.00	31.60	0.00	5.00	
FS-2017-14377	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	156.94	0.00	0.00	
	AC-D	0.00	0.00	54.43	0.00	0.00	
FS-2017-14377 Total		0.00	0.00	211.37	0.00	0.00	

Equipment 22341 Total 0.00 0.00 242.97 0.00 5.00 247.97

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13015	015-110	0.00	0.00	0.00	60.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13015 Total		0.00	0.00	0.00	60.00	5.00	
FS-2017-14526	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.40	0.00	0.00	
FS-2017-14526 Total		0.00	0.00	23.40	0.00	0.00	

Equipment 22375 Total 0.00 0.00 23.40 60.00 5.00 88.40

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14179	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	52.16	0.00	0.00	
FS-2017-14179 Total		0.00	0.00	52.16	0.00	0.00	

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Equipment 22376 Total 0.00 0.00 52.16 0.00 0.00 52.16

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-14515	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14515 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22377 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14412	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-14412 Total		0.00	0.00	16.56	0.00	0.00	
FS-2017-14469	002-015	0.00	0.00	32.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14469 Total		0.00	0.00	32.37	0.00	5.00	

Equipment 22416 Total 0.00 0.00 48.93 0.00 5.00 53.93

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14393	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2017-14393 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22417 Total 0.00 0.00 16.56 0.00 0.00 16.56

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13888	002-040	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	30.38	0.00	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	054-020	0.00	0.00	214.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-13888 Total		0.00	0.00	245.34	0.00	5.00	
FS-2017-14346	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.84	0.00	0.00	
FS-2017-14346 Total		0.00	0.00	18.84	0.00	0.00	
FS-2017-14450	003-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	22.24	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14450 Total		0.00	0.00	22.24	0.00	5.00	

Equipment 22418 Total 0.00 0.00 286.42 0.00 10.00 296.42

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13148	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	31.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13148 Total		0.00	0.00	31.85	0.00	5.00	
FS-2017-14351	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14351 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22419 Total 0.00 0.00 31.85 0.00 10.00 41.85

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-2017-14399	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.92	0.00	0.00	
FS-2017-14399 Total		0.00	0.00	16.92	0.00	0.00	

Equipment 22420 Total 0.00 0.00 16.92 0.00 0.00 16.92

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-2017-14467	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14467 Total		0.00	0.00	0.00	0.00	5.00	

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Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-14518	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	603.10	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-14518 Total		0.00	0.00	619.66	0.00	0.00	

Equipment 22421 Total 0.00 0.00 619.66 0.00 5.00 624.66

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2017-14245	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	3.85	0.00	0.00	
	042-090	0.00	0.00	706.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14245 Total		0.00	0.00	710.05	0.00	5.00	

Equipment 22423 Total 0.00 0.00 710.05 1,000.00 5.00 1,715.05

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-2017-14379	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	178.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-14379 Total		0.00	0.00	259.44	0.00	0.00	

Equipment 22424 Total 0.00 0.00 259.44 0.00 0.00 259.44

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-265	002-011	0.00	24.00	0.00	0.00	0.00	
	002-140	0.00	376.80	450.11	6,111.99	0.00	
	002-150	0.00	21.00	45.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-265 Total		0.00	421.80	495.61	6,111.99	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-14404	002-140	0.00	0.00	0.00	125.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14404 Total		0.00	0.00	0.00	125.00	5.00	
FS-2017-14420	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14420 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14440	017-040	0.00	0.00	576.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	437.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14440 Total		0.00	0.00	1,013.11	0.00	5.00	
Equipment 22425 Total		0.00	421.80	1,508.72	6,236.99	20.00	8,187.51

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-2017-12139	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	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.38	0.00	0.00	
FS-2017-12139 Total		0.00	0.00	30.38	0.00	0.00	
FS-2017-13773	031-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	614.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13773 Total		0.00	0.00	614.48	0.00	5.00	
FS-2017-14220	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	123.72	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-14220 Total		0.00	0.00	140.28	0.00	0.00	
Equipment 22426 Total		0.00	0.00	785.14	0.00	5.00	790.14

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13686	015-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	45.67	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	132.39	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	042-080	0.00	0.00	0.00	0.00	0.00	
	045-040	0.00	0.00	225.56	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-2017-13686 Total		0.00	0.00	403.62	0.00	5.00	

Equipment 22427 Total 0.00 0.00 403.62 0.00 5.00 408.62

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12913	002-010	0.00	0.00	127.02	0.00	0.00	
	037-015	0.00	0.00	51.48	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12913 Total		0.00	0.00	178.50	0.00	0.00	
FS-2017-14406	027-015	0.00	0.00	0.00	164.77	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14406 Total		0.00	0.00	0.00	164.77	5.00	
FS-2017-14422	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14422 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14486	001-010	0.00	0.00	5.36	0.00	0.00	
	002-120	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	43.94	0.00	0.00	
	035-020	0.00	0.00	154.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14486 Total		0.00	0.00	204.23	0.00	5.00	

Equipment 22429 Total 0.00 0.00 382.73 164.77 15.00 562.50

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13595	016-010	0.00	0.00	0.00	0.00	0.00	
	016-060	0.00	0.00	411.43	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-015	0.00	0.00	128.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13595 Total		0.00	0.00	540.31	0.00	5.00	

Equipment 22430 Total 0.00 0.00 540.31 0.00 5.00 545.31

Equipment: 22431 - 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: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12728	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	26.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12728 Total		0.00	0.00	26.04	0.00	0.00	
FS-2017-14522	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2017-14522 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22431 Total 0.00 0.00 42.60 0.00 0.00 42.60

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-2017-13128	016-020	0.00	0.00	84.84	0.00	0.00	
	044-010	0.00	0.00	427.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13128 Total		0.00	0.00	512.09	0.00	5.00	
FS-2017-13637	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	192.55	0.00	0.00	
	013-017	0.00	0.00	78.11	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	420.25	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-2017-13637 Total		0.00	0.00	690.91	0.00	5.00	
FS-2017-14348	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	242.59	0.00	0.00	
	042-060	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	159.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14348 Total		0.00	0.00	402.51	0.00	5.00	

Equipment 22432 Total 0.00 0.00 1,605.51 0.00 15.00 1,620.51

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-2017-12848	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	64.88	0.00	0.00	
	015-060	0.00	0.00	340.06	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Department: 82000 - POLICE PATROL

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-12848	Total	0.00	0.00	404.94	0.00	5.00	

Equipment 22434 Total 0.00 0.00 404.94 0.00 5.00 409.94

Equipment: 22435 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	0.00	526.60	0.00	
Direct Charges	Total	0.00	0.00	0.00	526.60	0.00	

ACCIDENTS-2017-268	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	434.20	0.00	
	002-150	0.00	51.00	91.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2017-268 Total 0.00 73.20 91.02 434.20 5.00

FS-2017-14053	017-010	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	492.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-14053 Total 0.00 0.00 492.76 0.00 5.00

FS-2017-14555	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	178.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-015	0.00	0.00	4.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-14555 Total 0.00 0.00 182.76 0.00 5.00

Equipment 22435 Total 0.00 73.20 766.54 960.80 15.00 1,815.54

Equipment: 22455 - Rental Rate Charge - 0.00

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

FS-2017-13020	031-010	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	15.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-13020 Total 0.00 0.00 15.42 0.00 5.00

Equipment 22455 Total 0.00 0.00 15.42 0.00 5.00 20.42

Equipment: 22519 - Rental Rate Charge - 0.00

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

FS-2017-14104	031-010	0.00	0.00	194.46	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2017-14104 Total		0.00	0.00	220.29	0.00	0.00	

Equipment 22519 Total 0.00 0.00 220.29 0.00 0.00 220.29

Equipment: 22521 - 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-2017-14246	015-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	20.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14246 Total		0.00	0.00	20.00	0.00	5.00	
FS-2017-14339	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14339 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22521 Total 0.00 0.00 20.00 0.00 10.00 30.00

Equipment: 22523 - 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	4.76	0.00	0.00	
Direct Charges Total		0.00	0.00	4.76	0.00	0.00	
FS-2017-12229	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-050	0.00	0.00	26.50	836.93	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12229 Total		0.00	0.00	26.50	836.93	5.00	
FS-2017-14407	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14407 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22523 Total 0.00 0.00 31.26 836.93 10.00 878.19

Equipment: 22524 - 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-2017-14285	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	

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Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-14285 Total		0.00	0.00	22.55	0.00	0.00	
FS-2017-14347	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	149.40	0.00	0.00	
	045-015	0.00	0.00	11.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14347 Total		0.00	0.00	161.07	0.00	5.00	
Equipment 22524 Total		0.00	0.00	183.62	0.00	5.00	188.62

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.36	0.00	0.00	
Direct Charges Total		0.00	0.00	41.36	0.00	0.00	
FS-2017-13914	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2017-13914 Total		0.00	0.00	25.83	0.00	0.00	
FS-2017-14266	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14266 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22527 Total		0.00	0.00	67.19	0.00	5.00	72.19

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13130	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	57.10	0.00	0.00	
	044-030	0.00	0.00	348.57	99.95	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
	FS-2017-13130 Total		0.00	0.00	428.22	99.95	0.00
FS-2017-13960	002-040	0.00	0.00	374.17	0.00	0.00	
	005-020	0.00	0.00	16.88	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	53.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13960 Total		0.00	0.00	444.76	0.00	5.00	

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Department: 82000 - POLICE PATROL

Equipment 22528 Total 0.00 0.00 872.98 99.95 5.00 977.93

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14350	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
FS-2017-14350 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22529 Total 0.00 0.00 22.55 0.00 0.00 22.55

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	
ACCIDENTS-2017-271	002-011	0.00	13.20	0.00	0.00	0.00	
	002-015	0.00	30.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-271 Total		0.00	43.20	0.00	0.00	5.00	
FS-2017-13990	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-13990 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22530 Total 0.00 43.20 25.83 0.00 5.00 74.03

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	
Direct Charges		0.00	0.00	0.00	8.02	0.00	
Direct Charges Total		0.00	0.00	0.00	8.02	0.00	

Equipment 22553 Total 0.00 0.00 0.00 8.02 0.00 8.02

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-2017-14457	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	26.12	0.00	0.00	
FS-2017-14457 Total		0.00	0.00	26.12	0.00	0.00	

Equipment 22556 Total 0.00 0.00 26.12 0.00 0.00 26.12

Equipment: 22558 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.17	0.00	0.00	
Direct Charges Total		0.00	0.00	4.17	0.00	0.00	
FS-2017-14026	017-020	0.00	0.00	615.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14026 Total		0.00	0.00	615.12	0.00	5.00	
FS-2017-14403	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-14403 Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22558 Total		0.00	0.00	645.12	0.00	5.00	650.12

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-2017-14573	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2017-14573 Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22559 Total		0.00	0.00	25.83	0.00	0.00	25.83

Equipment: 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-2017-12954	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12954 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22560 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14171	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-14171 Total		0.00	0.00	25.83	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22561 Total 0.00 0.00 25.83 0.00 0.00 25.83

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-2017-14596	017-020	0.00	0.00	615.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14596 Total		0.00	0.00	615.12	0.00	5.00	

Equipment 22562 Total 0.00 0.00 615.12 0.00 5.00 620.12

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14034	031-010	0.00	0.00	194.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14034 Total		0.00	0.00	194.46	0.00	5.00	
FS-2017-14225	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2017-14225 Total		0.00	0.00	25.83	0.00	0.00	

Equipment 22563 Total 0.00 0.00 220.29 0.00 5.00 225.29

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14076	002-040	0.00	0.00	374.17	0.00	0.00	
	005-040	0.00	0.00	8.37	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-2017-14076 Total		0.00	0.00	382.54	0.00	5.00	

Equipment 22564 Total 0.00 0.00 382.54 0.00 5.00 387.54

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-2017-14078	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-14078 Total		0.00	0.00	25.83	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22565 Total 0.00 0.00 25.83 0.00 0.00 25.83

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14142	002-050	0.00	0.00	9.78	0.00	0.00	
	005-020	0.00	0.00	17.22	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-040	0.00	0.00	40.44	0.00	0.00	
	017-050	0.00	0.00	576.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	168.00	0.00	0.00	
	042-090	0.00	0.00	12.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14142 Total		0.00	0.00	823.82	0.00	5.00	

Equipment 22628 Total 0.00 0.00 823.82 0.00 5.00 828.82

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14199	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.61	0.00	0.00	
FS-2017-14199 Total		0.00	0.00	20.61	0.00	0.00	

Equipment 22654 Total 0.00 0.00 20.61 0.00 0.00 20.61

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14028	002-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.39	0.00	0.00	
FS-2017-14028 Total		0.00	0.00	32.39	0.00	0.00	
FS-2017-14332	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14332 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14370	002-150	0.00	0.00	11.38	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-2017-14370 Total		0.00	0.00	11.38	0.00	5.00	

Equipment 22655 Total 0.00 0.00 43.77 0.00 10.00 53.77

Equipment: 22656 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14080	A	0.00	0.00	32.39	0.00	0.00	
FS-2017-14080 Total		0.00	0.00	32.39	0.00	0.00	
Equipment 22656 Total		0.00	0.00	32.39	0.00	0.00	32.39

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-2017-13909	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.34	0.00	0.00	
FS-2017-13909 Total		0.00	0.00	19.34	0.00	0.00	
FS-2017-14216	017-010	0.00	0.00	289.80	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14216 Total		0.00	0.00	386.06	0.00	5.00	
FS-2017-14280	037-015	0.00	0.00	1.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14280 Total		0.00	0.00	1.24	0.00	5.00	
Equipment 22743 Total		0.00	0.00	406.64	0.00	10.00	416.64

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14167	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.34	0.00	0.00	
FS-2017-14167 Total		0.00	0.00	19.34	0.00	0.00	
Equipment 22748 Total		0.00	0.00	19.34	0.00	0.00	19.34

Equipment: 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-2017-14314	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14314 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22749 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14140	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.34	0.00	0.00	
FS-2017-14140 Total		0.00	0.00	19.34	0.00	0.00	

Equipment 22780 Total 0.00 0.00 19.34 0.00 0.00 19.34

Equipment: 22781 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14115	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.34	0.00	0.00	
FS-2017-14115 Total		0.00	0.00	19.34	0.00	0.00	

Equipment 22781 Total 0.00 0.00 19.34 0.00 0.00 19.34

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	
Direct Charges		0.00	0.00	22.91	0.00	0.00	
Direct Charges Total		0.00	0.00	22.91	0.00	0.00	
FS-2017-14214	002-060	0.00	0.00	0.00	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14214 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22782 Total 0.00 0.00 22.91 0.00 5.00 27.91

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	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2017-14020	120-120	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: 22783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-14020 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14023	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14023 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22783 Total		0.00	0.00	0.00	1,000.00	10.00	1,010.00

Equipment: 22786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13959	002-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13959 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22786 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	538.20	20,034.39	11,389.96	320.00	32,282.55

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	
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 11981 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.52	0.00	0.00	
Direct Charges Total		0.00	0.00	52.52	0.00	0.00	
Equipment 22054 Total		0.00	0.00	52.52	0.00	0.00	52.52

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	52.52	7.50	0.00	60.02

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11228 - 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-2017-14195	013-160	0.00	0.00	41.10	0.00	0.00	
	077-020	0.00	0.00	19.44	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.44	0.00	0.00	
FS-2017-14195 Total		0.00	0.00	79.98	0.00	0.00	
Equipment 11228 Total		0.00	0.00	79.98	7.50	0.00	87.48

Equipment: 11885 - 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-2017-14353	005-020	0.00	0.00	10.68	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-2017-14353 Total		0.00	0.00	10.68	0.00	0.00	
Equipment 11885 Total		0.00	0.00	10.68	7.50	0.00	18.18

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	90.66	15.00	0.00	105.66

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14189	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2017-14189 Total		0.00	0.00	18.92	0.00	0.00	

Equipment 22214 Total 0.00 0.00 18.92 0.00 0.00 18.92

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13920	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-2017-13920 Total		0.00	0.00	18.83	0.00	0.00	

Equipment 22321 Total 0.00 0.00 18.83 0.00 0.00 18.83

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14048	031-010	0.00	0.00	89.87	0.00	0.00	
	120-000	0.00	0.00	11.12	0.00	0.00	
	A	0.00	0.00	19.34	0.00	0.00	
FS-2017-14048 Total		0.00	0.00	120.33	0.00	0.00	

Equipment 22513 Total 0.00 0.00 120.33 0.00 0.00 120.33

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	158.08	0.00	0.00	158.08

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22161 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14130	031-010	0.00	0.00	177.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14130 Total		0.00	0.00	177.66	0.00	5.00	
Equipment 22161 Total		0.00	0.00	177.66	0.00	5.00	182.66

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	412.31	0.00	
Direct Charges Total		0.00	0.00	0.00	412.31	0.00	
Equipment 22329 Total		0.00	0.00	0.00	412.31	0.00	412.31

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-14046	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14046 Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14096	013-010	0.00	0.00	152.24	0.00	0.00	
	017-050	0.00	0.00	177.66	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	039-005	0.00	0.00	26.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14096 Total		0.00	0.00	355.98	0.00	5.00	
FS-2017-14443	017-020	0.00	0.00	298.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14443 Total		0.00	0.00	298.28	0.00	5.00	
Equipment 22330 Total		0.00	0.00	654.26	7.50	10.00	671.76

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13393	002-150	0.00	0.00	22.76	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	

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
	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	439.19	0.00	5.00	
FS-2017-14419	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14419 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22487 Total		0.00	0.00	439.19	0.00	10.00	449.19

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	
Direct Charges		0.00	0.00	0.00	80.72	0.00	
Direct Charges Total		0.00	0.00	0.00	80.72	0.00	
FS-2017-13894	015-015	0.00	0.00	337.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13894 Total		0.00	0.00	337.91	0.00	5.00	
FS-2017-14039	013-010	0.00	0.00	100.62	0.00	0.00	
	017-050	0.00	0.00	540.85	0.00	0.00	
	031-010	0.00	0.00	325.49	0.00	0.00	
	A	0.00	0.00	68.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14039 Total		0.00	0.00	1,035.64	0.00	0.00	
FS-2017-14387	042-010	0.00	0.00	28.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14387 Total		0.00	0.00	28.66	0.00	5.00	
Equipment 22580 Total		0.00	0.00	1,402.21	80.72	10.00	1,492.93

Equipment: 22702 - 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-2017-14289	013-010	0.00	0.00	152.24	0.00	0.00	
	017-010	0.00	0.00	540.85	0.00	0.00	
	037-015	0.00	0.00	10.49	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14289 Total		0.00	0.00	703.58	0.00	0.00	
FS-2017-14327	002-015	0.00	0.00	33.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 86000 - POLICE TRAFFIC

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2017-14327 Total		0.00	0.00	33.21	0.00	5.00	

Equipment 22702 Total 0.00 0.00 736.79 7.50 5.00 749.29

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
ACCIDENTS-2017-239	002-011	0.00	18.00	0.00	0.00	0.00	
	002-030	0.00	256.20	866.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-239 Total		0.00	274.20	866.50	0.00	5.00	
FS-2017-14546	002-015	0.00	0.00	33.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14546 Total		0.00	0.00	33.21	0.00	5.00	

Equipment 22712 Total 0.00 274.20 899.71 1,000.00 10.00 2,183.91

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14388	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14388 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22713 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	274.20	4,309.82	1,508.03	55.00	6,147.05

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11710 - 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-2017-14479	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	51.01	0.00	0.00	
FS-2017-14479 Total		0.00	0.00	51.01	0.00	0.00	

Equipment 11710 Total 0.00 0.00 51.01 0.00 0.00 51.01

Equipment: 11727 - 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-2017-14133	001-020	0.00	0.00	5.36	0.00	0.00	
	031-010	0.00	0.00	80.30	0.00	0.00	
	045-100	0.00	0.00	24.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14133 Total		0.00	0.00	110.40	0.00	5.00	

Equipment 11727 Total 0.00 0.00 110.40 0.00 5.00 115.40

Equipment: 22037 - 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-2017-13942	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	596.98	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13942 Total		0.00	0.00	884.98	0.00	5.00	

Equipment 22037 Total 0.00 0.00 884.98 0.00 5.00 889.98

Equipment: 22111 - 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-2017-14244	001-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14244 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22111 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
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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	
FS-2017-14466	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14466 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14481	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	15.60	0.00	0.00	
FS-2017-14481 Total		0.00	0.00	15.60	0.00	0.00	
Equipment 22112 Total		0.00	0.00	23.66	0.00	10.00	33.66
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total		0.00	0.00	1,070.05	0.00	25.00	1,095.05

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14503	017-020	0.00	0.00	801.24	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	
	A	0.00	0.00	16.67	0.00	0.00	
FS-2017-14503 Total		0.00	0.00	914.17	0.00	0.00	

Equipment 11917 Total 0.00 0.00 914.17 0.00 0.00 914.17

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2017-276	002-011	0.00	18.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	823.20	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-276 Total		0.00	18.60	0.00	823.20	5.00	

Equipment 22601 Total 0.00 18.60 0.00 823.20 5.00 846.80

Department 88000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	18.60	914.17	823.20	5.00	1,760.97

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12873	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	376.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12873 Total		0.00	0.00	376.57	0.00	5.00	
Equipment 11850 Total		0.00	0.00	376.57	0.00	5.00	381.57

Equipment: 11853 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2017-14532	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14532 Total		0.00	0.00	33.67	0.00	0.00	
Equipment 11853 Total		0.00	0.00	33.67	7.50	0.00	41.17

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14251	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14251 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22460 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2017-14472	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14472 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14567	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
FS-2017-14567 Total		0.00	0.00	21.23	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	

End of Month Maintenance Details

Department: 90000 - FIRE

Equipment: 22802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	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	6,456.19	0.00	5.00	6,461.19
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Equipment: 3 - Rental Rate Charge - 0.00

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

Equipment 3 Total	0.00	0.00	0.00	227.40	0.00	227.40
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	6,866.43	234.90	15.00	7,116.33

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

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-2017-14461	077-015	0.00	0.00	1.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14461 Total		0.00	0.00	1.96	0.00	5.00	

Equipment 11999 Total 0.00 0.00 1.96 0.00 5.00 6.96

Equipment: 22071 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14462	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14462 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22071 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-2017-12051	037-015	0.00	0.00	34.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12051 Total		0.00	0.00	34.86	0.00	5.00	

Equipment 22688 Total 0.00 0.00 34.86 0.00 5.00 39.86

Equipment: 65 - Rental Rate Charge - 0.00

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

Equipment 65 Total 0.00 0.00 0.00 18.95 0.00 18.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	36.82	18.95	15.00	70.77

End of Month Maintenance Details

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 6 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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
Department 93000 Total		0.00	0.00	0.00	113.70	0.00	113.70

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	2,323.20	91,937.63	41,883.18	1,365.00	137,509.01