

No Records Returned for Selection Criteria

Work Order Closed Dates from 09/01/2017 to 09/30/2017

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 11534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12405	090-020	0.00	0.00	13.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12405 Total		0.00	0.00	13.81	0.00	5.00	
MR-2017-933	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-933 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11534 Total	0.00	0.00	13.81	0.00	5.00	18.81
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Equipment: 63 - Rental Rate Charge - 0.00

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

Equipment 63 Total	0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 11010 Total	0.00	0.00	13.81	18.95	5.00	37.76

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: 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	

FS-2017-13617	013-016	0.00	0.00	359.95	0.00	0.00	
	016-010	0.00	0.00	227.73	0.00	0.00	
	017-010	0.00	0.00	576.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2017-13617 Total 0.00 0.00 1,163.68 0.00 5.00

Equipment 22379 Total 0.00 0.00 1,163.68 0.00 5.00 1,168.68

Equipment: 22518 - Rental Rate Charge - 0.00

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

FS-2017-14754	005-020	0.00	0.00	16.88	0.00	0.00	
	A	0.00	0.00	26.12	0.00	0.00	

FS-2017-14754 Total 0.00 0.00 43.00 0.00 0.00

Equipment 22518 Total 0.00 0.00 43.00 0.00 0.00 43.00

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	

Direct Charges 0.00 0.00 54.22 0.00 0.00

Direct Charges Total 0.00 0.00 54.22 0.00 0.00

Equipment 22552 Total 0.00 0.00 54.22 0.00 0.00 54.22

Department 13000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	1,260.90	131.65	5.00	1,397.55

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14884	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14884 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11552 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	11.78	0.00	0.00	
Direct Charges Total		0.00	0.00	11.78	0.00	0.00	
FS-2017-13265	002-040	0.00	0.00	72.74	0.00	0.00	
	015-010	0.00	0.00	5.07	0.00	0.00	
	015-030	0.00	0.00	190.77	0.00	0.00	
	034-030	0.00	0.00	0.26	0.00	0.00	
	120-000	0.00	0.00	8.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13265 Total		0.00	0.00	276.99	0.00	5.00	
FS-2017-14445	005-015	0.00	0.00	35.84	0.00	0.00	
	015-010	0.00	0.00	79.46	0.00	0.00	
	016-010	0.00	0.00	84.48	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	43.62	0.00	0.00	
	A	0.00	0.00	16.81	0.00	0.00	
FS-2017-14445 Total		0.00	0.00	260.21	0.00	0.00	
MR-2017-953	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-953 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11646 Total 0.00 0.00 548.98 0.00 5.00 553.98

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14485	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	51.26	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-2017-14485 Total		0.00	0.00	51.26	0.00	5.00	
MR-2017-955	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-955 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment 22477 Total		0.00	0.00	51.26	0.00	5.00	56.26
Equipment: 73 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 73 Total		0.00	0.00	0.00	75.80	0.00	75.80
Department 13009 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	600.24	75.80	15.00	691.04

No Records Returned for Selection Criteria

Department: 13010 - MUNICIPAL PARKING CONTROL

Equipment: 22292 - 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	54.22	0.00	0.00	
Direct Charges Total		0.00	0.00	54.22	0.00	0.00	
Equipment 22292 Total		0.00	0.00	54.22	0.00	0.00	54.22
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13010 Total		0.00	0.00	54.22	0.00	0.00	54.22

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14603	031-010	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	9.97	0.00	0.00	
	052-015	0.00	0.00	10.17	0.00	0.00	
	AC	0.00	0.00	14.16	0.00	0.00	
FS-2017-14603 Total		0.00	0.00	34.30	0.00	0.00	
MR-2017-982	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-982 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22351 Total 0.00 0.00 34.30 0.00 0.00 34.30

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14610	017-020	0.00	0.00	122.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14610 Total		0.00	0.00	122.91	0.00	5.00	

Equipment 22440 Total 0.00 0.00 122.91 0.00 5.00 127.91

Equipment: 22512 - 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-2017-14747	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.84	0.00	0.00	
FS-2017-14747 Total		0.00	0.00	25.84	0.00	0.00	

Equipment 22512 Total 0.00 0.00 25.84 0.00 0.00 25.84

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.20	0.00	0.00	
Direct Charges Total		0.00	0.00	17.20	0.00	0.00	

Equipment 22514 Total 0.00 0.00 17.20 0.00 0.00 17.20

Equipment: 22803 - 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: 17000 - WATER BILLING

Equipment: 22803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14709	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.60	0.00	0.00	
FS-2017-14709 Total		0.00	0.00	16.60	0.00	0.00	
Equipment 22803 Total		0.00	0.00	16.60	0.00	0.00	16.60

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	113.70	0.00	
Direct Charges Total		0.00	0.00	0.00	113.70	0.00	
Equipment 23 Total		0.00	0.00	0.00	113.70	0.00	113.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	216.85	113.70	5.00	335.55

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	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	10.74	0.00	0.00	
Direct Charges Total		0.00	0.00	10.74	0.00	0.00	
MR-2017-935	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-935 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11711 Total		0.00	0.00	10.74	0.00	0.00	10.74

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-15075	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	16.77	0.00	0.00	
FS-2017-15075 Total		0.00	0.00	16.77	0.00	0.00	
MR-2017-925	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-925 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11795 Total		0.00	0.00	16.77	0.00	0.00	16.77

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-12404	090-020	0.00	0.00	11.42	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12404 Total		0.00	0.00	11.42	0.00	0.00	
MR-2017-926	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-926 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11930 Total		0.00	0.00	11.42	0.00	0.00	11.42

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14331	120-000	0.00	0.00	106.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14331 Total		0.00	0.00	106.07	0.00	5.00	
FS-2017-14989	005-020	0.00	0.00	14.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14989 Total		0.00	0.00	14.72	0.00	5.00	
FS-2017-15016	031-010	0.00	0.00	9.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15016 Total		0.00	0.00	9.73	0.00	5.00	
FS-2017-15077	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	54.50	0.00	0.00	
FS-2017-15077 Total		0.00	0.00	54.50	0.00	0.00	
MR-2017-934	039-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2017-934	Total	0.00	0.00	0.00	0.00	0.00	

Equipment 22070 Total 0.00 0.00 185.02 0.00 15.00 200.02

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2,232.87	336.10	0.00	
Direct Charges	Total	0.00	0.00	2,232.87	336.10	0.00	

Equipment 38 Total 0.00 0.00 2,232.87 336.10 0.00 2,568.97

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	2,456.82	336.10	15.00	2,807.92

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-12302	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	
FS-2017-14601	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14601 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14866	005-010	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	5.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14866 Total		0.00	0.00	5.26	0.00	5.00	

Equipment 11272 Total 0.00 0.00 116.39 0.00 10.00 126.39

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2017-14688	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	65.08	0.00	0.00	
FS-2017-14688 Total		0.00	0.00	65.08	0.00	0.00	
FS-2017-14758	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	106.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14758 Total		0.00	0.00	106.03	0.00	5.00	

Equipment 11680 Total 0.00 0.00 171.11 0.00 5.00 176.11

Equipment: 11684 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml 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	127.79	0.00	0.00	
	A	0.00	0.00	41.91	0.00	0.00	
FS-2017-12818 Total		0.00	0.00	169.70	0.00	0.00	

Equipment 11684 Total 0.00 0.00 169.70 0.00 0.00 169.70

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2017-13936	065-070	0.00	0.00	111.81	0.00	0.00	
	099-130	0.00	0.00	343.26	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2017-13936 Total		0.00	0.00	455.07	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment 11776 Total	0.00	0.00	455.07	0.00	0.00	455.07
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Equipment: 11945 - 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-2017-11935	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	122.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11935 Total		0.00	0.00	221.08	0.00	5.00	
FS-2017-14815	005-015	0.00	0.00	17.24	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14815 Total		0.00	0.00	17.24	0.00	5.00	
FS-2017-14937	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14937 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-996	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-996 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11945 Total	0.00	0.00	238.32	0.00	15.00	253.32
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Equipment: 11971 - 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-2017-14626	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	26.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14626 Total		0.00	0.00	26.97	0.00	5.00	
FS-2017-14789	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-2017-14789 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11971 Total	0.00	0.00	26.97	0.00	10.00	36.97
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Equipment: 22359 - 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-2017-14453	005-020	0.00	0.00	5.34	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	099-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14453 Total		0.00	0.00	5.34	0.00	5.00	

Equipment 22359 Total 0.00 0.00 5.34 0.00 5.00 10.34

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-2017-14317	017-020	0.00	0.00	650.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14317 Total		0.00	0.00	650.94	0.00	5.00	

Equipment 22804 Total 0.00 0.00 650.94 0.00 5.00 655.94

Equipment: 22839 - 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-2017-14903	099-030	0.00	0.00	497.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14903 Total		0.00	0.00	497.37	0.00	5.00	

Equipment 22839 Total 0.00 0.00 497.37 0.00 5.00 502.37

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	2,331.21	0.00	55.00	2,386.21

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	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-2017-14644	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14644 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-986	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-986 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11647 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22478 - 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-2017-13707	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13707 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22478 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 7 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	0.00	94.75	10.00	104.75

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

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	
FS-2017-15052	052-040	0.00	0.00	261.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15052 Total		0.00	0.00	261.17	0.00	5.00	
Equipment 22393 Total		0.00	0.00	261.17	0.00	5.00	266.17

Equipment: 22689 - 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-2017-14674	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.96	0.00	0.00	
FS-2017-14674 Total		0.00	0.00	28.96	0.00	0.00	
Equipment 22689 Total		0.00	0.00	28.96	0.00	0.00	28.96

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	
FS-2017-14014	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	12.46	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	31.34	0.00	0.00	
FS-2017-14590	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	87.36	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14590 Total		0.00	0.00	87.36	0.00	5.00	
MR-2017-977	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-977 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22698 Total		0.00	0.00	118.70	0.00	5.00	123.70

Equipment: 22759 - 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-2017-14342	052-000	0.00	0.00	453.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 20020 - ENGINEERING SERVICES

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14342 Total		0.00	0.00	453.98	0.00	5.00	
MR-2017-940	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-940 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22759 Total 0.00 0.00 453.98 0.00 5.00 458.98

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	170.55	0.00	
Direct Charges Total		0.00	0.00	0.00	170.55	0.00	

Equipment 55 Total 0.00 0.00 0.00 170.55 0.00 170.55

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	862.81	170.55	15.00	1,048.36

End of Month Maintenance Details

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 42 - Rental Rate Charge - 0.00

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

Equipment 42 Total		0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20030 Total	0.00	0.00	0.00	18.95	0.00	18.95

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	
Direct Charges		0.00	0.00	27.62	0.00	0.00	
Direct Charges Total		0.00	0.00	27.62	0.00	0.00	

Equipment 22447 Total 0.00 0.00 27.62 0.00 0.00 27.62

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	
FS-2017-14679	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.60	0.00	0.00	
FS-2017-14679 Total		0.00	0.00	16.60	0.00	0.00	
FS-2017-15031	017-020	0.00	0.00	105.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15031 Total		0.00	0.00	105.90	0.00	5.00	

Equipment 22567 Total 0.00 0.00 122.50 0.00 5.00 127.50

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-2017-14698	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-2017-14698 Total		0.00	0.00	30.95	0.00	0.00	

Equipment 22732 Total 0.00 0.00 30.95 0.00 0.00 30.95

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	181.07	113.70	5.00	299.77

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 30001 - OPERATIONS

Equipment: 70 - Rental Rate Charge - 0.00

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

Equipment 70 Total	0.00	0.00	0.00	37.90	0.00	37.90
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 30001 Total	0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-15059	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15059 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11278 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11996 - 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-2017-14939	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	18.95	0.00	0.00	
FS-2017-14939 Total		0.00	0.00	18.95	0.00	0.00	

Equipment 11996 Total 0.00 0.00 18.95 0.00 0.00 18.95

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	208.45	0.00	
Direct Charges Total		0.00	0.00	0.00	208.45	0.00	

Equipment 17 Total 0.00 0.00 0.00 208.45 0.00 208.45

Equipment: 22083 - 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-2017-14855	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-2017-14855 Total		0.00	0.00	33.67	0.00	0.00	
MR-2017-1008	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1008 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22083 Total 0.00 0.00 33.67 0.00 0.00 33.67

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14860	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.23	0.00	0.00	
FS-2017-14860 Total		0.00	0.00	33.23	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2017-1006	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1006 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22392 Total 0.00 0.00 33.23 0.00 0.00 33.23

Equipment: 22699 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14857	U	0.00	0.00	14.52	0.00	0.00	
FS-2017-14857 Total		0.00	0.00	14.52	0.00	0.00	

Equipment 22699 Total 0.00 0.00 14.52 0.00 0.00 14.52

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	100.37	208.45	5.00	313.82

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	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-2017-12509	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	22.77	0.00	0.00	
	AC	0.00	0.00	171.68	0.00	0.00	
FS-2017-12509 Total		0.00	0.00	194.45	0.00	0.00	
Equipment 11311 Total		0.00	0.00	194.45	0.00	0.00	194.45

Equipment: 11325 - 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-2017-14952	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14952 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11325 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11532 - 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	11.80	0.00	0.00	
Direct Charges Total		0.00	0.00	11.80	0.00	0.00	
FS-2017-14641	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14641 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11532 Total		0.00	0.00	11.80	0.00	5.00	16.80

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14870	005-040	0.00	0.00	24.39	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.71	0.00	0.00	
FS-2017-14870 Total		0.00	0.00	53.10	0.00	0.00	
MR-2017-1009	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1009 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11542 Total	0.00	0.00	53.10	0.00	0.00	53.10
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Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.64	0.00	0.00	
Direct Charges Total		0.00	0.00	1.64	0.00	0.00	
FS-2017-14924	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	192.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14924 Total		0.00	0.00	192.52	0.00	5.00	
FS-2017-14955	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	65.08	0.00	0.00	
FS-2017-14955 Total		0.00	0.00	65.08	0.00	0.00	

Equipment 11592 Total	0.00	0.00	259.24	0.00	5.00	264.24
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Equipment: 11628 - 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-2017-14929	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	67.68	0.00	0.00	
FS-2017-14929 Total		0.00	0.00	67.68	0.00	0.00	

Equipment 11628 Total	0.00	0.00	67.68	0.00	0.00	67.68
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Equipment: 11736 - 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-2017-14609	002-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14609 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14658	005-015	0.00	0.00	113.88	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	015-125	0.00	0.00	0.00	0.00	0.00	
	054-020	0.00	0.00	15.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14658 Total		0.00	0.00	142.48	0.00	5.00	
FS-2017-14956	024-030	0.00	0.00	596.26	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14956 Total		0.00	0.00	596.26	0.00	5.00	
FS-2017-15049	003-010	0.00	0.00	136.48	0.00	0.00	
	018-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15049 Total		0.00	0.00	136.48	0.00	5.00	
Equipment 11736 Total		0.00	0.00	875.22	0.00	20.00	895.22

Equipment: 11793 - 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-2017-12258	032-010	0.00	0.00	177.48	225.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12258 Total		0.00	0.00	177.48	225.00	5.00	
FS-2017-14261	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	580.38	0.00	0.00	
	031-010	0.00	0.00	0.00	480.06	0.00	
	033-030	0.00	0.00	418.12	0.00	0.00	
	AC	0.00	0.00	186.32	0.00	0.00	
FS-2017-14261 Total		0.00	0.00	1,184.82	480.06	0.00	
Equipment 11793 Total		0.00	0.00	1,362.30	705.06	5.00	2,072.36

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.78	0.00	0.00	
Direct Charges Total		0.00	0.00	6.78	0.00	0.00	
FS-2017-12072	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.14	0.00	0.00	
	071-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12072 Total		0.00	0.00	0.14	0.00	5.00	
FS-2017-14262	001-010	0.00	0.00	9.67	0.00	0.00	
	001-015	0.00	0.00	0.00	0.00	0.00	
	002-060	0.00	0.00	29.72	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	205.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14262 Total		0.00	0.00	244.85	0.00	5.00	
Equipment 11892 Total		0.00	0.00	251.77	0.00	10.00	261.77

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11896 - 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-2017-14623	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	098-040	0.00	0.00	0.00	95.00	0.00	
	AC	0.00	0.00	105.44	0.00	0.00	
FS-2017-14623 Total		0.00	0.00	105.44	95.00	0.00	
Equipment 11896 Total		0.00	0.00	105.44	95.00	0.00	200.44

Equipment: 11898 - 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-2017-12942	U	0.00	0.00	227.13	0.00	0.00	
FS-2017-12942 Total		0.00	0.00	227.13	0.00	0.00	
FS-2017-14881	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14881 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11898 Total		0.00	0.00	227.13	0.00	5.00	232.13

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	
ACCIDENTS-2017-278	002-011	0.00	21.00	0.00	0.00	0.00	
	071-060	0.00	589.20	1,871.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-278 Total		0.00	610.20	1,871.08	0.00	5.00	
FS-2017-14263	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	329.39	0.00	0.00	
	002-030	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	3.29	0.00	0.00	
	015-015	0.00	0.00	127.77	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14263 Total		0.00	0.00	460.45	0.00	5.00	
FS-2017-14974	017-010	0.00	0.00	718.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14974 Total		0.00	0.00	718.54	0.00	5.00	
Equipment 11961 Total		0.00	610.20	3,050.07	0.00	15.00	3,675.27

Equipment: 20 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

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	765.08	0.00	
Direct Charges Total		0.00	0.00	0.00	765.08	0.00	

Equipment 20 Total 0.00 0.00 0.00 765.08 0.00 765.08

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	
FS-2017-14510	017-020	0.00	0.00	718.54	0.00	0.00	
	026-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14510 Total		0.00	0.00	718.54	0.00	5.00	

Equipment 22053 Total 0.00 0.00 718.54 0.00 5.00 723.54

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14202	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14202 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14509	005-020	0.00	0.00	23.85	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14509 Total		0.00	0.00	24.33	0.00	5.00	
MR-2017-969	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-969 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22069 Total 0.00 0.00 24.33 0.00 10.00 34.33

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-2017-14841	003-170	0.00	0.00	1.24	0.00	0.00	
	017-020	0.00	0.00	359.27	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	102.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14841 Total		0.00	0.00	463.24	0.00	5.00	
MR-2017-1000	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1000 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22137 Total	0.00	0.00	463.24	0.00	5.00	468.24
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Equipment: 22237 - 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-2017-15055	017-020	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15055 Total		0.00	0.00	96.26	0.00	5.00	

Equipment 22237 Total	0.00	0.00	96.26	0.00	5.00	101.26
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Equipment: 22240 - 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-2017-14896	017-020	0.00	0.00	143.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14896 Total		0.00	0.00	143.64	0.00	5.00	
MR-2017-1017	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1017 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22240 Total	0.00	0.00	143.64	0.00	5.00	148.64
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Equipment: 22241 - 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-2017-14977	001-010	0.00	0.00	362.36	0.00	0.00	
	003-020	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	175.26	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-2017-14977 Total		0.00	0.00	537.62	0.00	5.00	

Equipment 22241 Total	0.00	0.00	537.62	0.00	5.00	542.62
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Equipment: 22273 - 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	3.24	0.00	0.00	
Direct Charges Total		0.00	0.00	3.24	0.00	0.00	
FS-2017-15013	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	A	0.00	0.00	30.56	0.00	0.00	
FS-2017-15013 Total		0.00	0.00	30.56	0.00	0.00	

Equipment 22273 Total 0.00 0.00 33.80 0.00 0.00 33.80

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-2017-15053	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15053 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22398 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22399 - 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-2017-12957	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	
FS-2017-14748	017-020	0.00	0.00	574.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14748 Total		0.00	0.00	574.56	0.00	5.00	

Equipment 22399 Total 0.00 0.00 613.57 0.00 5.00 618.57

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	135.15	0.00	0.00	
Direct Charges Total		0.00	0.00	135.15	0.00	0.00	
FS-2017-14919	031-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	1.70	0.00	0.00	
	120-000	0.00	0.00	94.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14919 Total		0.00	0.00	95.81	0.00	5.00	

Equipment 22436 Total 0.00 0.00 230.96 0.00 5.00 235.96

Equipment: 22517 - Rental Rate Charge - 0.00

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

Department: 32000 - STREET & BRIDGE

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14961	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14961 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22517 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22569 - 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-2017-14365	001-010	0.00	0.00	9.67	0.00	0.00	
	003-130	0.00	0.00	1,188.40	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	1,198.07	0.00	5.00	
Equipment 22569 Total		0.00	0.00	1,198.07	0.00	5.00	1,203.07

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12944	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	374.51	0.00	0.00	
FS-2017-12944 Total		0.00	0.00	374.51	0.00	0.00	
FS-2017-14391	017-050	0.00	0.00	0.00	0.00	0.00	
	022-010	0.00	0.00	0.00	438.00	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-2017-14391 Total		0.00	0.00	0.00	438.00	5.00	
Equipment 22619 Total		0.00	0.00	374.51	438.00	5.00	817.51

Equipment: 22620 - 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-2017-12835	021-040	0.00	0.00	558.35	0.00	0.00	
	022-020	0.00	0.00	310.90	0.00	0.00	
FS-2017-12835 Total		0.00	0.00	869.25	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	224.17	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	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	341.65	0.00	5.00	

Equipment 22620 Total 0.00 0.00 1,210.90 0.00 5.00 1,215.90

Equipment: 22624 - 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-2017-11870	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	185.99	0.00	0.00	
FS-2017-11870 Total		0.00	0.00	185.99	0.00	0.00	
FS-2017-13023	A	0.00	0.00	86.67	0.00	0.00	
FS-2017-13023 Total		0.00	0.00	86.67	0.00	0.00	

Equipment 22624 Total 0.00 0.00 272.66 0.00 0.00 272.66

Equipment: 22640 - 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-2017-11977	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	144.93	0.00	0.00	
FS-2017-11977 Total		0.00	0.00	144.93	0.00	0.00	

Equipment 22640 Total 0.00 0.00 144.93 0.00 0.00 144.93

Equipment: 22643 - 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-2017-12246	044-010	0.00	0.00	605.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12246 Total		0.00	0.00	605.06	0.00	5.00	

Equipment 22643 Total 0.00 0.00 605.06 0.00 5.00 610.06

Equipment: 22647 - 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-2017-14878	022-010	0.00	0.00	0.00	0.00	0.00	
	077-010	0.00	0.00	5.67	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	077-070	0.00	0.00	1.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14878 Total		0.00	0.00	7.36	0.00	5.00	
Equipment 22647 Total		0.00	0.00	7.36	0.00	5.00	12.36

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-2017-12104	014-015	0.00	0.00	3.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	68.44	0.00	0.00	
FS-2017-12104 Total		0.00	0.00	71.64	0.00	0.00	
Equipment 22652 Total		0.00	0.00	71.64	0.00	0.00	71.64

Equipment: 22679 - 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-2017-14476	017-020	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14476 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-950	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-950 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22679 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	
FS-2017-14932	017-010	0.00	0.00	718.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14932 Total		0.00	0.00	718.54	0.00	5.00	
Equipment 22696 Total		0.00	0.00	736.80	0.00	5.00	741.80

Equipment: 22697 - Rental Rate Charge - 0.00

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

Department: 32000 - STREET & BRIDGE

Equipment: 22697 - 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	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
FS-2017-11916	031-010	0.00	0.00	101.76	0.00	0.00	
	055-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11916 Total		0.00	0.00	101.76	0.00	5.00	
FS-2017-14837	013-190	0.00	0.00	60.98	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	043-015	0.00	0.00	39.20	0.00	0.00	
	044-020	0.00	0.00	60.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14837 Total		0.00	0.00	160.90	0.00	5.00	
MR-2017-1001	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1001 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22697 Total 0.00 0.00 271.79 0.00 10.00 281.79

Equipment: 22734 - 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-2017-14717	017-010	0.00	0.00	114.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14717 Total		0.00	0.00	114.83	0.00	5.00	

Equipment 22734 Total 0.00 0.00 114.83 0.00 5.00 119.83

Equipment: 22735 - 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-2017-14885	017-020	0.00	0.00	114.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14885 Total		0.00	0.00	114.83	0.00	5.00	

Equipment 22735 Total 0.00 0.00 114.83 0.00 5.00 119.83

Equipment: 22829 - 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-2017-14338	017-010	0.00	0.00	872.80	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	018-010	0.00	0.00	1,039.00	0.00	0.00	
	018-015	0.00	0.00	1,066.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14338 Total		0.00	0.00	2,977.84	0.00	5.00	
FS-2017-14763	044-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14763 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14892	017-010	0.00	0.00	1,782.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14892 Total		0.00	0.00	1,782.88	0.00	5.00	
Equipment 22829 Total		0.00	0.00	4,760.72	0.00	15.00	4,775.72

Equipment: 22830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14303	045-111	0.00	0.00	17.95	0.00	0.00	
	065-070	0.00	0.00	314.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14303 Total		0.00	0.00	332.46	0.00	5.00	
FS-2017-14340	017-010	0.00	0.00	743.24	0.00	0.00	
	018-010	0.00	0.00	2,479.00	0.00	0.00	
	018-015	0.00	0.00	2,517.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14340 Total		0.00	0.00	5,740.16	0.00	5.00	
Equipment 22830 Total		0.00	0.00	6,072.62	0.00	10.00	6,082.62

Equipment: 22833 - 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-2017-14665	002-150	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	077-000	0.00	0.00	0.00	0.00	0.00	
	077-080	0.00	0.00	5.44	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-2017-14665 Total		0.00	0.00	5.44	0.00	5.00	
Equipment 22833 Total		0.00	0.00	5.44	0.00	5.00	10.44

Equipment: 3798 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 3798 - 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	8.88	0.00	0.00	
Direct Charges Total		0.00	0.00	8.88	0.00	0.00	
Equipment 3798 Total		0.00	0.00	8.88	0.00	0.00	8.88
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total		0.00	610.20	25,291.20	2,003.14	210.00	28,114.54

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-2017-12247	034-030	0.00	0.00	5.68	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	2.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12247 Total		0.00	0.00	8.35	0.00	5.00	
FS-2017-14790	045-010	0.00	0.00	13.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14790 Total		0.00	0.00	13.44	0.00	5.00	
Equipment 22771 Total		0.00	0.00	21.79	0.00	10.00	31.79

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	423.99	0.00	0.00	
MR-2017-894 Total		0.00	0.00	467.73	0.00	0.00	
Equipment 22775 Total		0.00	0.00	467.73	0.00	0.00	467.73

Equipment: 22807 - 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-2017-14781	052-050	0.00	0.00	0.00	0.00	0.00	
	065-010	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-2017-14781 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22807 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	68.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12432 Total		0.00	0.00	68.52	0.00	5.00	
FS-2017-14918	044-015	0.00	0.00	0.34	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-2017-14918 Total		0.00	0.00	0.34	0.00	5.00	

End of Month Maintenance Details

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment 22808 Total		0.00	0.00	68.86	0.00	10.00	78.86
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	34.71	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	34.71	0.00	5.00	
FS-2017-14780	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14780 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22818 Total		0.00	0.00	34.71	0.00	10.00	44.71
Department 32001 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	593.09	0.00	35.00	628.09

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-2017-15082	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	6.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15082 Total		0.00	0.00	6.74	0.00	5.00	

Equipment 22049 Total 0.00 0.00 6.74 0.00 5.00 11.74

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	6.74	37.90	5.00	49.64

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11800 - 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-2017-14729	031-010	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	3.51	0.00	0.00	
	AC-F	0.00	0.00	113.45	0.00	0.00	
FS-2017-14729 Total		0.00	0.00	116.96	0.00	0.00	
FS-2017-14773	002-020	0.00	0.00	852.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14773 Total		0.00	0.00	852.92	0.00	5.00	
MR-2017-995	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-995 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11800 Total 0.00 0.00 969.88 0.00 5.00 974.88

Equipment: 22413 - 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	27.62	0.00	0.00	
Direct Charges Total		0.00	0.00	27.62	0.00	0.00	

Equipment 22413 Total 0.00 0.00 27.62 0.00 0.00 27.62

Equipment: 36 - Rental Rate Charge - 0.00

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

Equipment 36 Total 0.00 0.00 0.00 240.35 0.00 240.35

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	997.50	240.35	5.00	1,242.85

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: 11469 - 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-2017-15051	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15051 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11469 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12478	031-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	7.28	0.00	0.00	
	066-010	0.00	0.00	254.64	0.00	0.00	
	066-015	0.00	0.00	9.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12478 Total		0.00	0.00	271.43	0.00	5.00	
FS-2017-14645	065-060	0.00	0.00	153.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14645 Total		0.00	0.00	153.44	0.00	5.00	
Equipment 11619 Total		0.00	0.00	424.87	0.00	10.00	434.87

Equipment: 11856 - 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-2017-14911	017-020	0.00	0.00	769.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14911 Total		0.00	0.00	769.36	0.00	5.00	
Equipment 11856 Total		0.00	0.00	769.36	0.00	5.00	774.36

Equipment: 22183 - 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-2017-14431	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	177.55	0.00	0.00	
FS-2017-14431 Total		0.00	0.00	177.55	0.00	0.00	
Equipment 22183 Total		0.00	0.00	177.55	0.00	0.00	177.55

Equipment: 22285 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22285 - 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-2017-12591	031-010	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	113.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12591 Total		0.00	0.00	113.49	0.00	5.00	
FS-2017-13018	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	45.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13018 Total		0.00	0.00	45.46	0.00	5.00	
FS-2017-14822	066-015	0.00	0.00	152.44	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-2017-14822 Total		0.00	0.00	152.44	0.00	5.00	

Equipment 22285 Total 0.00 0.00 311.39 0.00 15.00 326.39

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.07	0.00	0.00	
Direct Charges Total		0.00	0.00	22.07	0.00	0.00	
FS-2017-14993	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	11.08	0.00	0.00	
	AC-F	0.00	0.00	33.23	0.00	0.00	
FS-2017-14993 Total		0.00	0.00	44.31	0.00	0.00	

Equipment 22353 Total 0.00 0.00 66.38 0.00 0.00 66.38

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13647	024-010	0.00	0.00	1,551.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13647 Total		0.00	0.00	1,551.61	0.00	5.00	

Equipment 22362 Total 0.00 0.00 1,551.61 0.00 5.00 1,556.61

Equipment: 22365 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.62	0.00	0.00	
Direct Charges Total		0.00	0.00	31.62	0.00	0.00	
FS-2017-11991	031-010	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	96.68	0.00	0.00	
	A	0.00	0.00	38.78	0.00	0.00	
FS-2017-11991 Total		0.00	0.00	135.46	0.00	0.00	
Equipment 22365 Total		0.00	0.00	167.08	0.00	0.00	167.08

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	
Equipment 22385 Total		0.00	0.00	18.26	0.00	0.00	18.26

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.89	0.00	0.00	
Direct Charges Total		0.00	0.00	33.89	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	256.22	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	322.89	0.00	5.00	
FS-2017-14647	005-015	0.00	0.00	10.63	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	99.45	0.00	0.00	
FS-2017-14647 Total		0.00	0.00	110.08	0.00	0.00	
Equipment 22450 Total		0.00	0.00	466.86	0.00	5.00	471.86

Equipment: 22451 - 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-2017-11882	017-020	0.00	0.00	1,286.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-11882 Total		0.00	0.00	1,286.68	0.00	5.00	

Equipment 22451 Total 0.00 0.00 1,286.68 0.00 5.00 1,291.68

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.02	0.00	0.00	
Direct Charges Total		0.00	0.00	4.02	0.00	0.00	
FS-2017-14657	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	372.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14657 Total		0.00	0.00	372.80	0.00	5.00	

Equipment 22483 Total 0.00 0.00 376.82 0.00 5.00 381.82

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	144.64	0.00	0.00	
Direct Charges Total		0.00	0.00	144.64	0.00	0.00	
FS-2017-12189	003-010	0.00	0.00	224.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12189 Total		0.00	0.00	224.52	0.00	5.00	
FS-2017-14628	031-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	27.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14628 Total		0.00	0.00	27.17	0.00	5.00	

Equipment 22489 Total 0.00 0.00 396.33 0.00 10.00 406.33

Equipment: 22605 - 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-2017-12005	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	241.53	0.00	0.00	
FS-2017-12005 Total		0.00	0.00	241.53	0.00	0.00	

Equipment 22605 Total 0.00 0.00 241.53 0.00 0.00 241.53

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22692 - 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-2017-14397	018-040	0.00	0.00	71.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14397 Total		0.00	0.00	71.32	0.00	5.00	

Equipment 22692 Total 0.00 0.00 71.32 0.00 5.00 76.32

Equipment: 22826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-915	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	1,033.34	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-915 Total		0.00	0.00	1,142.40	0.00	0.00	

Equipment 22826 Total 0.00 0.00 1,142.40 0.00 0.00 1,142.40

Equipment: 22837 - 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	816.27	0.00	
Direct Charges Total		0.00	0.00	0.00	816.27	0.00	
MR-2017-1010	999-060	0.00	0.00	70.40	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-2017-1010 Total		0.00	0.00	70.40	0.00	0.00	
MR-2017-1014	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1014 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22837 Total 0.00 0.00 70.40 816.27 0.00 886.67

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	403.90	0.00	
Direct Charges Total		0.00	0.00	0.00	403.90	0.00	

Equipment 25 Total 0.00 0.00 0.00 403.90 0.00 403.90

Equipment: 5049 - Rental Rate Charge - 0.00

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

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 5049 - 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-2017-11966	077-100	0.00	0.00	4.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	21.74	0.00	0.00	
FS-2017-11966 Total		0.00	0.00	26.38	0.00	0.00	
Equipment 5049 Total		0.00	0.00	26.38	0.00	0.00	26.38

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	7,565.22	1,220.17	70.00	8,855.39

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	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	101.67	0.00	0.00	
Direct Charges Total		0.00	0.00	101.67	0.00	0.00	
FS-2017-13194	001-010	0.00	0.00	18.67	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	158.42	0.00	5.00	
FS-2017-15020	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.23	0.00	0.00	
FS-2017-15020 Total		0.00	0.00	21.23	0.00	0.00	

Equipment 22179 Total 0.00 0.00 281.32 0.00 5.00 286.32

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.73	0.00	0.00	
Direct Charges Total		0.00	0.00	55.73	0.00	0.00	

Equipment 22204 Total 0.00 0.00 55.73 0.00 0.00 55.73

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14965	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	32.34	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-2017-14965 Total		0.00	0.00	128.60	0.00	5.00	

Equipment 22387 Total 0.00 0.00 128.60 0.00 5.00 133.60

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14794	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: 41009 - LAKE & PARK PATROL

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14794	Total	0.00	0.00	21.62	0.00	0.00	
Equipment 22388 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 22588 - 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-2017-11796	031-010	0.00	0.00	93.09	0.00	0.00	
	042-030	0.00	0.00	144.35	0.00	0.00	
	AC-D	0.00	0.00	84.44	0.00	0.00	
FS-2017-11796 Total		0.00	0.00	321.88	0.00	0.00	
FS-2017-14693	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2017-14693 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22588 Total		0.00	0.00	343.50	0.00	0.00	343.50

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	132.65	0.00	
Direct Charges Total		0.00	0.00	0.00	132.65	0.00	
Equipment 28 Total		0.00	0.00	0.00	132.65	0.00	132.65

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	830.77	132.65	10.00	973.42

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 22275 - 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-2017-13005	001-010	0.00	0.00	64.15	0.00	0.00	
	032-010	0.00	0.00	82.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13005 Total		0.00	0.00	146.55	0.00	5.00	
Equipment 22275 Total		0.00	0.00	146.55	0.00	5.00	151.55

Equipment: 22491 - 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	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2017-14951	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	34.00	0.00	0.00	
FS-2017-14951 Total		0.00	0.00	34.00	0.00	0.00	
Equipment 22491 Total		0.00	0.00	45.67	0.00	0.00	45.67

Equipment: 22539 - 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	944.04	0.00	0.00	
Direct Charges Total		0.00	0.00	944.04	0.00	0.00	
Equipment 22539 Total		0.00	0.00	944.04	0.00	0.00	944.04

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	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	Commml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	1,136.26	149.60	5.00	1,290.86

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22372 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-14551	002-020	0.00	0.00	0.00	245.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	20.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14551 Total		0.00	0.00	20.64	245.00	0.00	
MR-2017-968	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-968 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22372 Total 0.00 0.00 20.64 245.00 0.00 265.64

Equipment: 22505 - 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-2017-14616	002-020	0.00	0.00	0.00	235.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14616 Total		0.00	0.00	21.23	235.00	0.00	
MR-2017-983	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-983 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22505 Total 0.00 0.00 21.23 242.50 0.00 263.73

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	41.87	563.30	0.00	605.17

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11473 - 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-2017-13313	077-100	0.00	0.00	75.76	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	160.67	0.00	0.00	
Equipment 11473 Total		0.00	0.00	160.67	0.00	0.00	160.67

Equipment: 22008 - 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-2017-12667	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12667 Total		0.00	0.00	21.23	0.00	0.00	
Equipment 22008 Total		0.00	0.00	21.23	0.00	0.00	21.23

Equipment: 22085 - 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-2017-14737	002-020	0.00	0.00	0.00	216.37	0.00	
	013-010	0.00	0.00	57.62	263.90	0.00	
	013-015	0.00	0.00	45.67	0.00	0.00	
	013-016	0.00	0.00	97.97	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	013-180	0.00	0.00	91.90	0.00	0.00	
	015-080	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.67	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14737 Total		0.00	0.00	326.83	480.27	0.00	
Equipment 22085 Total		0.00	0.00	326.83	487.77	0.00	814.60

Equipment: 22091 - 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	

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Equipment: 22091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14493	017-020	0.00	0.00	287.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14493 Total		0.00	0.00	287.28	0.00	5.00	
Equipment 22091 Total		0.00	0.00	287.28	0.00	5.00	292.28

Equipment: 22117 - 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-2017-12060	031-010	0.00	0.00	0.00	0.00	0.00	
	098-050	0.00	0.00	280.29	0.00	0.00	
	120-000	0.00	0.00	474.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12060 Total		0.00	0.00	754.54	0.00	5.00	
FS-2017-12690	031-010	0.00	0.00	0.00	0.00	0.00	
	098-030	0.00	0.00	19.14	0.00	0.00	
	098-060	0.00	0.00	3,484.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12690 Total		0.00	0.00	3,503.20	0.00	5.00	
Equipment 22117 Total		0.00	0.00	4,257.74	0.00	10.00	4,267.74

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.27	0.00	0.00	
Direct Charges Total		0.00	0.00	14.27	0.00	0.00	
Equipment 22139 Total		0.00	0.00	14.27	0.00	0.00	14.27

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12251	045-010	0.00	0.00	1,835.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12251 Total		0.00	0.00	1,835.63	0.00	5.00	
FS-2017-12469	026-010	0.00	0.00	107.63	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	043-050	0.00	0.00	149.46	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-12469 Total		0.00	0.00	257.09	0.00	5.00	
FS-2017-13131	013-190	0.00	0.00	41.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13131 Total		0.00	0.00	41.74	0.00	5.00	
FS-2017-14714	017-020	0.00	0.00	673.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14714 Total		0.00	0.00	673.02	0.00	5.00	
Equipment 22140 Total		0.00	0.00	2,807.48	0.00	20.00	2,827.48

Equipment: 22234 - 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-2017-13575	002-030	0.00	0.00	345.43	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	
FS-2017-13575 Total		0.00	0.00	409.60	1,171.00	5.00	
Equipment 22234 Total		0.00	0.00	409.60	1,171.00	5.00	1,585.60

Equipment: 22239 - 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-2017-14941	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14941 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22239 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22263 - 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-2017-13316	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	40.26	0.00	0.00	
FS-2017-13316 Total		0.00	0.00	40.26	0.00	0.00	
FS-2017-14973	002-090	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	26.66	0.00	0.00	

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Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	13.56	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	107.38	0.00	0.00	
	035-015	0.00	0.00	0.00	350.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14973 Total		0.00	0.00	147.60	350.00	0.00	

Equipment 22263 Total 0.00 0.00 187.86 357.50 0.00 545.36

Equipment: 22272 - 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-2017-14686	017-020	0.00	0.00	143.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14686 Total		0.00	0.00	143.64	0.00	5.00	
MR-2017-957	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-957 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22272 Total 0.00 0.00 143.64 0.00 5.00 148.64

Equipment: 22283 - 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	58.10	0.00	0.00	
Direct Charges Total		0.00	0.00	58.10	0.00	0.00	
FS-2017-14292	068-015	0.00	0.00	1,871.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14292 Total		0.00	0.00	1,871.32	0.00	5.00	
FS-2017-14914	023-010	0.00	0.00	235.01	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-2017-14914 Total		0.00	0.00	235.01	0.00	5.00	

Equipment 22283 Total 0.00 0.00 2,164.43 0.00 10.00 2,174.43

Equipment: 22347 - 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-2017-12742	001-010	0.00	0.00	139.45	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

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Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	034-030	0.00	0.00	2.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12742 Total		0.00	0.00	142.04	0.00	5.00	
FS-2017-14971	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.86	0.00	0.00	
FS-2017-14971 Total		0.00	0.00	30.86	0.00	0.00	
Equipment 22347 Total		0.00	0.00	172.90	0.00	5.00	177.90

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14249	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	217.50	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	231.06	0.00	0.00	
Equipment 22352 Total		0.00	0.00	231.06	0.00	0.00	231.06

Equipment: 22400 - 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-2017-14168	013-190	0.00	0.00	21.95	0.00	0.00	
	017-010	0.00	0.00	795.16	0.00	0.00	
	033-015	0.00	0.00	210.93	103.00	0.00	
	048-010	0.00	0.00	0.00	351.96	0.00	
	077-000	0.00	0.00	66.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14168 Total		0.00	0.00	1,094.33	454.96	5.00	
Equipment 22400 Total		0.00	0.00	1,094.33	454.96	5.00	1,554.29

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
FS-2017-12991	013-160	0.00	0.00	0.00	0.00	0.00	
	016-030	0.00	0.00	277.46	0.00	0.00	
	017-010	0.00	0.00	760.16	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.75	0.00	0.00	

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Equipment: 22402 - 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	401.68	0.00	0.00	
FS-2017-12991 Total		0.00	0.00	1,440.05	0.00	0.00	

Equipment 22402 Total 0.00 0.00 1,449.18 0.00 0.00 1,449.18

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12557	098-040	0.00	0.00	136.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12557 Total		0.00	0.00	136.32	0.00	5.00	
FS-2017-14988	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14988 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22412 Total 0.00 0.00 136.32 0.00 10.00 146.32

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14927	017-020	0.00	0.00	491.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14927 Total		0.00	0.00	491.64	0.00	5.00	

Equipment 22442 Total 0.00 0.00 491.64 0.00 5.00 496.64

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-2017-14863	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	33.23	0.00	0.00	
FS-2017-14863 Total		0.00	0.00	33.23	0.00	0.00	
MR-2017-1007	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1007 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22494 Total 0.00 0.00 33.23 0.00 0.00 33.23

Equipment: 22607 - 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	

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Equipment: 22607 - 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	35.62	0.00	0.00	
Direct Charges Total		0.00	0.00	35.62	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	323.16	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	323.16	0.00	5.00	
Equipment 22607 Total		0.00	159.00	1,027.29	0.00	10.00	1,196.29

Equipment: 22609 - 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	0.58	0.00	0.00	
Direct Charges Total		0.00	0.00	0.58	0.00	0.00	
Equipment 22609 Total		0.00	0.00	0.58	0.00	0.00	0.58

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12975	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	26.54	0.00	0.00	
	017-010	0.00	0.00	564.20	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	36.24	0.00	0.00	
	ACFSD	0.00	0.00	270.33	0.00	0.00	
FS-2017-12975 Total		0.00	0.00	897.31	0.00	0.00	
Equipment 22611 Total		0.00	0.00	897.31	0.00	0.00	897.31

Equipment: 22612 - 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-2017-14606	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14606 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14694	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	155.52	0.00	0.00	

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Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-015	0.00	0.00	20.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14694 Total		0.00	0.00	175.86	0.00	5.00	

Equipment 22612 Total 0.00 0.00 175.86 0.00 10.00 185.86

Equipment: 22621 - 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-2017-14640	065-090	0.00	0.00	148.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14640 Total		0.00	0.00	148.22	0.00	5.00	

Equipment 22621 Total 0.00 0.00 148.22 0.00 5.00 153.22

Equipment: 22817 - 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-2017-14917	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2017-14917 Total		0.00	0.00	21.62	0.00	0.00	
MR-2017-905	034-030	0.00	0.00	345.07	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	75.21	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-905 Total		0.00	0.00	464.62	0.00	0.00	

Equipment 22817 Total 0.00 0.00 486.24 0.00 0.00 486.24

Equipment: 22820 - 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-2017-14752	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14752 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-910	090-015	0.00	0.00	9.56	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	2,237.57	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	75.21	0.00	0.00	
	999-070	0.00	0.00	1,225.72	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	999-071	0.00	0.00	1,537.97	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-2017-910 Total		0.00	0.00	5,130.37	0.00	0.00	
MR-2017-932	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-932 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22820 Total		0.00	0.00	5,130.37	0.00	5.00	5,135.37

Equipment: 22821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-911	999-010	0.00	0.00	2,274.63	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	75.21	0.00	0.00	
	999-070	0.00	0.00	333.59	0.00	0.00	
	999-071	0.00	0.00	4,427.72	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-2017-911 Total		0.00	0.00	7,111.15	0.00	0.00	
Equipment 22821 Total		0.00	0.00	7,111.15	0.00	0.00	7,111.15

Equipment: 22838 - 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	816.27	0.00	
Direct Charges Total		0.00	0.00	0.00	816.27	0.00	
MR-2017-1011	999-060	0.00	0.00	70.40	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-2017-1011 Total		0.00	0.00	70.40	0.00	0.00	
MR-2017-1015	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1015 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22838 Total		0.00	0.00	70.40	816.27	0.00	886.67

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	604.40	0.00	
Direct Charges Total		0.00	0.00	0.00	604.40	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION						
Equipment 27 Total	0.00	0.00	0.00	604.40	0.00	604.40
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	159.00	29,437.11	3,891.90	115.00	33,603.01

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	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-2017-14065	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	51.94	0.00	0.00	
FS-2017-14065 Total		0.00	0.00	51.94	0.00	0.00	
Equipment 11564 Total		0.00	0.00	51.94	0.00	0.00	51.94

Equipment: 19315 - 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	105.73	0.00	0.00	
Direct Charges Total		0.00	0.00	105.73	0.00	0.00	
Equipment 19315 Total		0.00	0.00	105.73	0.00	0.00	105.73

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.24	0.00	0.00	
Direct Charges Total		0.00	0.00	4.24	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-2017-14639	017-020	0.00	0.00	143.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14639 Total		0.00	0.00	143.64	0.00	5.00	
Equipment 22087 Total		0.00	0.00	294.42	0.00	10.00	304.42

Equipment: 22153 - 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-2017-14210	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	128.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14210 Total		0.00	0.00	128.47	0.00	0.00	
FS-2017-14912	013-010	0.00	0.00	131.87	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-2017-14912 Total		0.00	0.00	131.87	0.00	5.00	
Equipment 22153 Total		0.00	0.00	260.34	0.00	5.00	265.34

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	13.70	0.00	0.00	
Direct Charges Total		0.00	0.00	13.70	0.00	0.00	
FS-2017-14627	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14627 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22261 Total		0.00	0.00	13.70	0.00	5.00	18.70

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	
FS-2017-14701	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14701 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22444 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22657 - 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	7.44	0.00	0.00	
Direct Charges Total		0.00	0.00	7.44	0.00	0.00	
Equipment 22657 Total		0.00	0.00	7.44	0.00	0.00	7.44

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	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22823 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	999-060	0.00	0.00	81.08	0.00	0.00	
	999-070	0.00	0.00	1,058.91	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	1,184.33	0.00	0.00	
Equipment 22823 Total		0.00	0.00	1,184.33	0.00	0.00	1,184.33

Equipment: 22828 - 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-2017-922	039-015	0.00	0.00	15.60	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	91.40	0.00	0.00	
	999-070	0.00	0.00	168.86	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-2017-922 Total		0.00	0.00	320.20	0.00	0.00	
Equipment 22828 Total		0.00	0.00	320.20	0.00	0.00	320.20

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	0.00	366.15	0.00	
Direct Charges Total		0.00	0.00	0.00	366.15	0.00	
Equipment 26 Total		0.00	0.00	0.00	366.15	0.00	366.15

Equipment: 3122 - 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-2017-12494	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	43.40	0.00	0.00	
FS-2017-12494 Total		0.00	0.00	50.57	0.00	0.00	
Equipment 3122 Total		0.00	0.00	50.57	0.00	0.00	50.57

Equipment: 3537 - 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-2017-12496	077-015	0.00	0.00	5.43	0.00	0.00	
	077-090	0.00	0.00	78.06	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	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 3537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-12496	Total	0.00	0.00	93.67	0.00	0.00	
Equipment 3537	Total	0.00	0.00	93.67	0.00	0.00	93.67
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total		0.00	0.00	2,382.34	366.15	25.00	2,773.49

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22084 - 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-2017-14887	005-020	0.00	0.00	12.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14887 Total		0.00	0.00	33.93	0.00	0.00	
MR-2017-1016	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1016 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22084 Total		0.00	0.00	33.93	7.50	0.00	41.43

Equipment: 22092 - 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-2017-14494	017-020	0.00	0.00	143.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14494 Total		0.00	0.00	143.64	0.00	5.00	
FS-2017-14921	003-180	0.00	0.00	32.28	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	0.31	0.00	0.00	
	034-030	0.00	0.00	0.52	0.00	0.00	
	035-015	0.00	0.00	15.33	0.00	0.00	
	045-110	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-2017-14921 Total		0.00	0.00	79.00	0.00	0.00	
MR-2017-1023	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1023 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22092 Total		0.00	0.00	222.64	7.50	5.00	235.14

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-2017-11266	098-030	0.00	0.00	158.78	0.00	0.00	
	098-040	0.00	0.00	1,591.45	0.00	0.00	
	098-060	0.00	0.00	516.81	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11266 Total		0.00	0.00	2,267.04	0.00	5.00	
FS-2017-12582	098-040	0.00	0.00	99.56	0.00	0.00	
	A	0.00	0.00	10.56	0.00	0.00	
FS-2017-12582 Total		0.00	0.00	110.12	0.00	0.00	
Equipment 22219 Total		0.00	0.00	2,377.16	0.00	5.00	2,382.16

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-2017-14579	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	1.28	0.00	0.00	
	034-030	0.00	0.00	1.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14579 Total		0.00	0.00	2.92	0.00	5.00	
FS-2017-14872	031-010	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	3.92	0.00	0.00	
	098-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14872 Total		0.00	0.00	3.92	0.00	5.00	
Equipment 22346 Total		0.00	0.00	6.84	0.00	10.00	16.84

Equipment: 22348 - 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	21.37	0.00	0.00	
Direct Charges Total		0.00	0.00	21.37	0.00	0.00	
FS-2017-14731	002-040	0.00	0.00	0.00	0.00	0.00	
	002-060	0.00	0.00	0.00	400.00	0.00	
	002-080	0.00	0.00	140.73	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	6.30	0.00	0.00	
	077-100	0.00	0.00	4.48	0.00	0.00	
	A	0.00	0.00	30.56	0.00	0.00	
FS-2017-14731 Total		0.00	0.00	182.07	400.00	0.00	
MR-2017-1021	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1021 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22348 Total		0.00	0.00	203.44	400.00	0.00	603.44

Equipment: 22354 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	-3.38	0.00	0.00	
Direct Charges Total		0.00	0.00	-3.38	0.00	0.00	
Equipment 22354 Total		0.00	0.00	-3.38	0.00	0.00	-3.38

Equipment: 22355 - 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-2017-14923	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-2017-14923 Total		0.00	0.00	21.62	0.00	0.00	
MR-2017-1022	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1022 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22355 Total		0.00	0.00	21.62	7.50	0.00	29.12

Equipment: 22364 - 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	17.20	0.00	0.00	
Direct Charges Total		0.00	0.00	17.20	0.00	0.00	
Equipment 22364 Total		0.00	0.00	17.20	0.00	0.00	17.20

Equipment: 22496 - 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-2017-14940	017-010	0.00	0.00	430.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14940 Total		0.00	0.00	430.92	0.00	5.00	
Equipment 22496 Total		0.00	0.00	430.92	0.00	5.00	435.92

Equipment: 22497 - 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: 50000 - SEWER COLLECTION

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14447	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.26	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14447 Total		0.00	0.00	96.26	0.00	5.00	
MR-2017-954	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-954 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22497 Total 0.00 0.00 96.26 0.00 5.00 101.26

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.44	0.00	0.00	
Direct Charges Total		0.00	0.00	44.44	0.00	0.00	
FS-2017-10425	005-040	0.00	0.00	111.79	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	15.88	0.00	0.00	
	098-020	0.00	0.00	105.40	0.00	0.00	
	AC	0.00	0.00	169.50	0.00	0.00	
	E	0.00	0.00	151.76	0.00	0.00	
FS-2017-10425 Total		0.00	0.00	554.33	0.00	0.00	
FS-2017-12034	013-010	0.00	0.00	831.54	0.00	0.00	
	024-010	0.00	0.00	117.50	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	43.16	0.00	0.00	
	098-015	0.00	0.00	69.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12034 Total		0.00	0.00	1,061.48	0.00	5.00	
FS-2017-12311	056-030	0.00	0.00	1,772.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12311 Total		0.00	0.00	1,772.07	0.00	5.00	
FS-2017-14204	065-010	0.00	0.00	0.00	0.00	0.00	
	098-020	0.00	0.00	601.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14204 Total		0.00	0.00	601.87	0.00	5.00	
FS-2017-14777	044-010	0.00	0.00	55.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14777 Total		0.00	0.00	55.28	0.00	5.00	
FS-2017-14959	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	12.01	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14959 Total		0.00	0.00	12.01	0.00	5.00	

Equipment 22577 Total 0.00 0.00 4,101.48 0.00 25.00 4,126.48

Equipment: 22614 - 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-2017-14722	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14722 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-997	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-997 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22614 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22631 - 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	9.13	0.00	0.00	
Direct Charges Total		0.00	0.00	9.13	0.00	0.00	
FS-2017-12551	024-010	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	1,408.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12551 Total		0.00	0.00	1,408.72	0.00	5.00	
FS-2017-14779	003-180	0.00	0.00	856.62	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	213.49	0.00	0.00	
	098-015	0.00	0.00	18.00	0.00	0.00	
	AC	0.00	0.00	374.67	0.00	0.00	
FS-2017-14779 Total		0.00	0.00	1,462.78	0.00	0.00	

Equipment 22631 Total 0.00 0.00 2,880.63 0.00 5.00 2,885.63

Equipment: 22831 - 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	
MR-2017-923	090-015	0.00	0.00	5.43	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	31.47	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	999-110	0.00	0.00	179.09	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2017-923 Total		0.00	0.00	260.33	0.00	0.00	

Equipment 22831 Total 0.00 0.00 260.33 0.00 0.00 260.33

Equipment: 31 - Rental Rate Charge - 0.00

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

Equipment 31 Total 0.00 0.00 0.00 303.20 0.00 303.20

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	10,649.07	725.70	65.00	11,439.77

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - 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-2017-13510	002-060	0.00	0.00	0.00	0.00	0.00	
	014-020	0.00	0.00	90.33	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	72.32	0.00	0.00	
FS-2017-13510 Total		0.00	0.00	162.65	0.00	0.00	
Equipment 11803 Total		0.00	0.00	162.65	0.00	0.00	162.65

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.10	0.00	0.00	
Direct Charges Total		0.00	0.00	45.10	0.00	0.00	
Equipment 11837 Total		0.00	0.00	45.10	0.00	0.00	45.10

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14293	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	103.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14293 Total		0.00	0.00	103.61	0.00	5.00	
Equipment 22178 Total		0.00	0.00	103.61	0.00	5.00	108.61

Equipment: 22242 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-11817	031-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	14.95	0.00	0.00	
FS-2017-11817 Total		0.00	0.00	14.95	0.00	0.00	
Equipment 22242 Total		0.00	0.00	14.95	0.00	0.00	14.95

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-12118	002-060	0.00	0.00	0.00	350.00	0.00	
	002-150	0.00	0.00	64.72	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	005-010	0.00	0.00	0.00	0.00	0.00	
	013-240	0.00	0.00	71.72	0.00	0.00	
	016-050	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22327 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	043-030	0.00	0.00	116.59	0.00	0.00	
	071-010	0.00	0.00	6.60	0.00	0.00	
	120-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12118 Total		0.00	0.00	259.63	350.00	5.00	

Equipment 22327 Total 0.00 0.00 259.63 350.00 5.00 614.63

Equipment: 22409 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12296	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	102.34	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	5.00	0.00	0.00	
FS-2017-12296 Total		0.00	0.00	107.34	0.00	0.00	

Equipment 22409 Total 0.00 0.00 107.34 0.00 0.00 107.34

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14682	031-010	0.00	0.00	0.00	0.00	0.00	
	044-070	0.00	0.00	3.50	0.00	0.00	
	065-010	0.00	0.00	93.36	0.00	0.00	
	066-010	0.00	0.00	82.71	0.00	0.00	
	AC-F	0.00	0.00	98.94	0.00	0.00	
FS-2017-14682 Total		0.00	0.00	278.51	0.00	0.00	

Equipment 22637 Total 0.00 0.00 278.51 0.00 0.00 278.51

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12485	042-010	0.00	0.00	10.04	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-2017-12485 Total		0.00	0.00	10.04	0.00	5.00	
FS-2017-13251	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13251 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14660	032-010	0.00	0.00	607.66	576.07	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14660 Total		0.00	0.00	607.66	576.07	5.00	

Equipment 22661 Total 0.00 0.00 617.70 576.07 15.00 1,208.77

Equipment: 22815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-900	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	75.21	0.00	0.00	
	999-070	0.00	0.00	1,306.62	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-900 Total		0.00	0.00	1,426.17	0.00	0.00	

Equipment 22815 Total 0.00 0.00 1,426.17 0.00 0.00 1,426.17

Equipment: 22825 - 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-2017-914	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	1,568.91	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	1,677.97	0.00	0.00	

Equipment 22825 Total 0.00 0.00 1,677.97 0.00 0.00 1,677.97

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	281.25	0.00	
Direct Charges Total		0.00	0.00	0.00	281.25	0.00	

Equipment 32 Total 0.00 0.00 0.00 281.25 0.00 281.25

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	81.03	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	87.51	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT						
Equipment 3812 Total	0.00	0.00	87.51	0.00	0.00	87.51
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	4,781.14	1,207.32	25.00	6,013.46

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11750 - 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-2017-14661	055-020	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	177.12	0.00	0.00	
	056-020	0.00	0.00	1,302.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14661 Total		0.00	0.00	1,479.24	0.00	5.00	

Equipment 11750 Total 0.00 0.00 1,479.24 0.00 5.00 1,484.24

Equipment: 22169 - 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-2017-13484	018-010	0.00	0.00	126.10	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	33.48	0.00	0.00	
	099-040	0.00	0.00	1,012.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13484 Total		0.00	0.00	1,172.12	0.00	5.00	

Equipment 22169 Total 0.00 0.00 1,172.12 0.00 5.00 1,177.12

Equipment: 22827 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
MR-2017-917	999-070	0.00	0.00	1,106.22	0.00	0.00	
MR-2017-917 Total		0.00	0.00	1,106.22	0.00	0.00	

Equipment 22827 Total 0.00 0.00 1,106.22 0.00 0.00 1,106.22

Equipment: 33 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.09	0.00	0.00	
Direct Charges Total		0.00	0.00	11.09	0.00	0.00	

Equipment 33 Total 0.00 0.00 11.09 0.00 0.00 11.09

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	3,768.67	0.00	10.00	3,778.67

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-14987	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	50.83	0.00	0.00	
FS-2017-14987 Total		0.00	0.00	50.83	0.00	0.00	
Equipment 11958 Total		0.00	0.00	50.83	0.00	0.00	50.83

Equipment: 22170 - 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-2017-13969	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	175.64	0.00	0.00	
FS-2017-13969 Total		0.00	0.00	175.64	0.00	0.00	
Equipment 22170 Total		0.00	0.00	175.64	0.00	0.00	175.64

Equipment: 22282 - 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-2017-15036	002-020	0.00	0.00	0.00	195.00	0.00	
	002-150	0.00	0.00	37.16	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	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15036 Total		0.00	0.00	50.72	195.00	5.00	
Equipment 22282 Total		0.00	0.00	50.72	195.00	5.00	250.72

Equipment: 22296 - 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	145.49	0.00	0.00	
Direct Charges Total		0.00	0.00	145.49	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	922.58	0.00	0.00	
	099-015	0.00	0.00	11.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10454 Total		0.00	0.00	934.55	0.00	5.00	
FS-2017-13004	031-010	0.00	0.00	0.00	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	Comm'l Cost	Overhead	Total Cost
	065-050	0.00	0.00	425.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13004 Total		0.00	0.00	425.72	0.00	5.00	
FS-2017-14798	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	12.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14798 Total		0.00	0.00	12.71	0.00	5.00	
Equipment 22296 Total		0.00	0.00	1,518.47	0.00	15.00	1,533.47

Equipment: 22297 - 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	165.42	0.00	0.00	
Direct Charges Total		0.00	0.00	165.42	0.00	0.00	
Equipment 22297 Total		0.00	0.00	165.42	0.00	0.00	165.42

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	1,203.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-275 Total		0.00	207.60	1,203.99	0.00	5.00	
Equipment 22307 Total		0.00	207.60	1,203.99	0.00	5.00	1,416.59

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-2017-12526	017-040	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	24.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12526 Total		0.00	0.00	24.16	0.00	5.00	
FS-2017-15042	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	42.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15042 Total		0.00	0.00	42.67	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22310 Total	0.00	0.00	66.83	0.00	10.00	76.83
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Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12791	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	385.65	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12791 Total		0.00	0.00	482.88	0.00	5.00	
FS-2017-14848	031-010	0.00	0.00	0.00	0.00	0.00	
	065-050	0.00	0.00	1,165.17	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14848 Total		0.00	0.00	1,165.17	0.00	5.00	

Equipment 22318 Total	0.00	0.00	1,648.05	0.00	10.00	1,658.05
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Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12320	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-2017-14656	002-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	117.64	0.00	0.00	
	097-060	0.00	0.00	178.16	0.00	0.00	
	097-070	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	92.49	0.00	0.00	
FS-2017-14656 Total		0.00	0.00	388.29	0.00	0.00	
FS-2017-14975	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-2017-14975 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22319 Total	0.00	0.00	570.64	0.00	10.00	580.64
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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	

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	102.66	0.00	0.00	
	ACDEH	0.00	0.00	256.26	0.00	0.00	
FS-2017-13174 Total		0.00	0.00	1,031.96	0.00	0.00	
FS-2017-15035	031-010	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	130.43	0.00	0.00	
FS-2017-15035 Total		0.00	0.00	130.43	0.00	0.00	
Equipment 22322 Total		0.00	0.00	1,162.39	0.00	0.00	1,162.39

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-2017-12187	013-230	0.00	0.00	67.85	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12187 Total		0.00	0.00	67.85	0.00	5.00	
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	64.85	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	426.42	0.00	0.00	
FS-2017-13434	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-040	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-2017-13434 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22323 Total		0.00	0.00	494.27	0.00	10.00	504.27

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14187	005-020	0.00	0.00	230.53	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	

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	Comm'l Cost	Overhead	Total Cost
FS-2017-14187 Total		0.00	0.00	230.53	0.00	5.00	
FS-2017-14324	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14324 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22324 Total		0.00	0.00	230.53	0.00	10.00	240.53

Equipment: 22325 - 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-2017-14495	077-000	0.00	0.00	0.00	0.00	0.00	
	077-020	0.00	0.00	19.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14495 Total		0.00	0.00	19.44	0.00	5.00	
FS-2017-14847	077-100	0.00	0.00	0.37	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.76	0.00	0.00	
FS-2017-14847 Total		0.00	0.00	5.13	0.00	0.00	
FS-2017-15045	077-040	0.00	0.00	16.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15045 Total		0.00	0.00	16.26	0.00	5.00	
Equipment 22325 Total		0.00	0.00	40.83	7.50	10.00	58.33

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.80	0.00	0.00	
Direct Charges Total		0.00	0.00	11.80	0.00	0.00	
FS-2017-14800	017-020	0.00	0.00	1,096.92	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	123.09	0.00	0.00	
FS-2017-14800 Total		0.00	0.00	1,220.01	0.00	0.00	
Equipment 22349 Total		0.00	0.00	1,231.81	0.00	0.00	1,231.81

Equipment: 22356 - 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: 22356 - 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	18.44	0.00	0.00	
Direct Charges Total		0.00	0.00	18.44	0.00	0.00	
ACCIDENTS-2017-238	002-011	0.00	18.60	0.00	0.00	0.00	
	002-020	0.00	343.20	485.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-238 Total		0.00	361.80	485.89	0.00	5.00	
FS-2017-11630	002-120	0.00	0.00	194.23	0.00	0.00	
	002-150	0.00	0.00	20.98	0.00	0.00	
	005-015	0.00	0.00	132.31	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11630 Total		0.00	0.00	347.52	0.00	5.00	
FS-2017-12002	002-015	0.00	0.00	123.63	0.00	0.00	
	003-010	0.00	0.00	58.15	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12002 Total		0.00	0.00	181.78	0.00	5.00	

Equipment 22356 Total 0.00 361.80 1,033.63 0.00 15.00 1,410.43

Equipment: 22357 - 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-2017-12608	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	101.51	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	101.51	1,214.88	5.00	
FS-2017-14802	031-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	102.05	0.00	0.00	
FS-2017-14802 Total		0.00	0.00	102.05	0.00	0.00	
MR-2017-993	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-993 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22357 Total 0.00 0.00 203.56 1,214.88 5.00 1,423.44

Equipment: 22358 - 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: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12215	002-120	0.00	0.00	53.44	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	90.13	0.00	0.00	
	AC-F	0.00	0.00	110.81	0.00	0.00	
FS-2017-12215 Total		0.00	0.00	254.38	0.00	0.00	
Equipment 22358 Total		0.00	0.00	254.38	0.00	0.00	254.38

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.46	0.00	0.00	
Direct Charges Total		0.00	0.00	31.46	0.00	0.00	
Equipment 22360 Total		0.00	0.00	31.46	0.00	0.00	31.46

Equipment: 22361 - 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-2017-12609	099-030	0.00	0.00	1,057.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12609 Total		0.00	0.00	1,057.86	0.00	5.00	
FS-2017-14803	099-015	0.00	0.00	450.47	0.00	0.00	
	099-030	0.00	0.00	160.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14803 Total		0.00	0.00	610.47	0.00	5.00	
FS-2017-15041	U	0.00	0.00	71.94	0.00	0.00	
FS-2017-15041 Total		0.00	0.00	71.94	0.00	0.00	
Equipment 22361 Total		0.00	0.00	1,740.27	0.00	10.00	1,750.27

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	458.99	0.00	0.00	
Direct Charges Total		0.00	0.00	458.99	0.00	0.00	
FS-2017-11697	031-010	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	1,422.88	0.00	0.00	
	097-015	0.00	0.00	920.16	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	Comm'l Cost	Overhead	Total Cost
FS-2017-11697 Total		0.00	0.00	2,343.04	0.00	5.00	
FS-2017-13231	097-015	0.00	0.00	919.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13231 Total		0.00	0.00	919.44	0.00	5.00	
FS-2017-14492	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	205.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14492 Total		0.00	0.00	205.46	0.00	5.00	
FS-2017-14934	031-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	0.00	0.00	0.00	
	097-070	0.00	0.00	129.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14934 Total		0.00	0.00	129.12	0.00	5.00	
MR-2017-958	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-958 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22407 Total		0.00	0.00	4,056.05	0.00	20.00	4,076.05

Equipment: 22595 - 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-2017-14664	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	3.50	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14664 Total		0.00	0.00	3.50	0.00	0.00	
Equipment 22595 Total		0.00	0.00	3.50	7.50	0.00	11.00

Equipment: 22626 - 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-2017-14578	001-015	0.00	0.00	8.01	0.00	0.00	
	002-040	0.00	0.00	0.00	0.00	0.00	
	017-015	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-2017-14578 Total		0.00	0.00	8.01	0.00	5.00	
FS-2017-15044	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	42.67	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: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-15044	Total	0.00	0.00	42.67	0.00	5.00	

Equipment 22626 Total 0.00 0.00 50.68 0.00 10.00 60.68

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12006	031-010	0.00	0.00	0.00	0.00	0.00	
	097-070	0.00	0.00	428.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12006 Total		0.00	0.00	428.68	0.00	5.00	
FS-2017-14947	031-010	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	146.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14947 Total		0.00	0.00	146.64	0.00	5.00	
MR-2017-963	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-963 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22695 Total 0.00 0.00 575.32 0.00 10.00 585.32

Equipment: 22756 - 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-2017-13186	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	203.32	0.00	0.00	
	052-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13186 Total		0.00	0.00	203.32	0.00	5.00	
FS-2017-15006	017-020	0.00	0.00	131.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15006 Total		0.00	0.00	131.63	0.00	5.00	

Equipment 22756 Total 0.00 0.00 334.95 0.00 10.00 344.95

Equipment: 22770 - 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-2017-12144	067-000	0.00	0.00	145.63	0.00	0.00	
	A	0.00	0.00	24.96	0.00	0.00	
FS-2017-12144 Total		0.00	0.00	170.59	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22770 Total	0.00	0.00	170.59	0.00	0.00	170.59
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Equipment: 22777 - 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	
ACCIDENTS-2017-279	002-011	0.00	11.40	0.00	0.00	0.00	
	002-020	0.00	10.80	71.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-279 Total		0.00	22.20	71.83	0.00	5.00	
FS-2017-12669	017-015	0.00	0.00	60.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12669 Total		0.00	0.00	60.98	0.00	5.00	
FS-2017-14889	002-120	0.00	0.00	83.34	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14889 Total		0.00	0.00	83.34	0.00	5.00	

Equipment 22777 Total	0.00	22.20	216.15	0.00	15.00	253.35
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Equipment: 22778 - 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-2017-13952	045-100	0.00	0.00	143.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13952 Total		0.00	0.00	143.66	0.00	5.00	

Equipment 22778 Total	0.00	0.00	143.66	0.00	5.00	148.66
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Equipment: 22813 - 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-2017-12598	031-010	0.00	0.00	45.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12598 Total		0.00	0.00	45.01	0.00	5.00	

Equipment 22813 Total	0.00	0.00	45.01	0.00	5.00	50.01
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Equipment: 22819 - 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	7.61	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	7.61	0.00	0.00	

Equipment 22819 Total 0.00 0.00 7.61 0.00 0.00 7.61

Equipment: 22835 - 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-2017-14612	002-150	0.00	0.00	83.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14612 Total		0.00	0.00	83.37	0.00	5.00	

Equipment 22835 Total 0.00 0.00 83.37 0.00 5.00 88.37

Equipment: 22836 - 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-2017-14611	002-150	0.00	0.00	70.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14611 Total		0.00	0.00	70.40	0.00	5.00	

Equipment 22836 Total 0.00 0.00 70.40 0.00 5.00 75.40

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	117.11	501.65	0.00	
Direct Charges Total		0.00	0.00	117.11	501.65	0.00	

Equipment 58 Total 0.00 0.00 117.11 501.65 0.00 618.76

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 58000 Total	0.00	591.60	17,748.12	1,926.53	200.00	20,466.25

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	434.14	1,056.15	0.00	
Direct Charges Total		0.00	0.00	434.14	1,056.15	0.00	

Equipment 11 Total 0.00 0.00 434.14 1,056.15 0.00 1,490.29

Equipment: 11204 - 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-2017-14997	077-100	0.00	0.00	0.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.88	0.00	0.00	
FS-2017-14997 Total		0.00	0.00	5.40	0.00	0.00	

Equipment 11204 Total 0.00 0.00 5.40 0.00 0.00 5.40

Equipment: 11470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12570	031-010	0.00	0.00	99.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12570 Total		0.00	0.00	99.47	0.00	5.00	
MR-2017-956	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-956 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11470 Total 0.00 0.00 99.47 0.00 5.00 104.47

Equipment: 11802 - 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	215.35	0.00	0.00	
Direct Charges Total		0.00	0.00	215.35	0.00	0.00	

Equipment 11802 Total 0.00 0.00 215.35 0.00 0.00 215.35

Equipment: 11883 - 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-2017-14865	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.76	0.00	0.00	
FS-2017-14865 Total		0.00	0.00	4.76	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14942	005-040	0.00	0.00	14.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14942 Total		0.00	0.00	14.61	0.00	5.00	
Equipment 11883 Total		0.00	0.00	19.37	0.00	5.00	24.37

Equipment: 22046 - 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	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2017-12147	031-015	0.00	0.00	231.65	0.00	0.00	
	AC-F	0.00	0.00	50.66	0.00	0.00	
FS-2017-12147 Total		0.00	0.00	282.31	0.00	0.00	
Equipment 22046 Total		0.00	0.00	365.02	0.00	0.00	365.02

Equipment: 22061 - 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-2017-14895	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.99	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14895 Total		0.00	0.00	30.99	0.00	0.00	
MR-2017-1018	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1018 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22061 Total		0.00	0.00	30.99	7.50	0.00	38.49

Equipment: 22095 - 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-2017-14721	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14721 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22095 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22113 - 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-2017-14569	013-010	0.00	0.00	0.00	0.00	0.00	
	013-180	0.00	0.00	497.95	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-2017-14569 Total		0.00	0.00	497.95	0.00	0.00	
MR-2017-972	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-972 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22113 Total	0.00	0.00	497.95	7.50	0.00	505.45
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Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12683	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	320.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12683 Total		0.00	0.00	320.46	0.00	5.00	
FS-2017-14527	031-010	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	11.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14527 Total		0.00	0.00	11.17	0.00	5.00	

Equipment 22121 Total	0.00	0.00	331.63	0.00	10.00	341.63
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Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12202	032-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	0.64	0.00	0.00	
	065-000	0.00	0.00	28.91	0.00	0.00	
	065-010	0.00	0.00	94.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12202 Total		0.00	0.00	124.00	0.00	5.00	
FS-2017-14833	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	035-020	0.00	0.00	102.73	0.00	0.00	
	ACFSD	0.00	0.00	114.00	0.00	0.00	
FS-2017-14833 Total		0.00	0.00	216.73	0.00	0.00	

Equipment 22144 Total 0.00 0.00 340.73 0.00 5.00 345.73

Equipment: 22166 - 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	33.48	0.00	0.00	
Direct Charges Total		0.00	0.00	33.48	0.00	0.00	

Equipment 22166 Total 0.00 0.00 33.48 0.00 0.00 33.48

Equipment: 22168 - 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-2017-13068	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	2.62	0.00	0.00	
	099-015	0.00	0.00	5.10	0.00	0.00	
	099-050	0.00	0.00	263.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13068 Total		0.00	0.00	270.87	0.00	5.00	

Equipment 22168 Total 0.00 0.00 270.87 0.00 5.00 275.87

Equipment: 22294 - 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	155.96	0.00	0.00	
Direct Charges Total		0.00	0.00	155.96	0.00	0.00	

Equipment 22294 Total 0.00 0.00 155.96 0.00 0.00 155.96

Equipment: 22405 - 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	210.04	0.00	0.00	
Direct Charges Total		0.00	0.00	210.04	0.00	0.00	
FS-2017-14845	003-160	0.00	0.00	24.75	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	48.89	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2017-14845 Total		0.00	0.00	112.34	0.00	0.00	
FS-2017-14978	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14978 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-15008	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15008 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22405 Total		0.00	0.00	322.38	0.00	10.00	332.38

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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: 22499 - 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	13.56	0.00	0.00	
Direct Charges Total		0.00	0.00	13.56	0.00	0.00	
Equipment 22499 Total		0.00	0.00	13.56	0.00	0.00	13.56

Equipment: 22547 - 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-2017-15084	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15084 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22547 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22592 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 22592 - 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-2017-13802	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	15.76	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-2017-13802 Total		0.00	0.00	15.76	0.00	5.00	

Equipment 22592 Total 0.00 0.00 15.76 0.00 5.00 20.76

Equipment: 22634 - 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	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2017-14676	017-010	0.00	0.00	230.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	89.95	0.00	0.00	
FS-2017-14676 Total		0.00	0.00	320.73	0.00	0.00	

Equipment 22634 Total 0.00 0.00 403.44 0.00 0.00 403.44

Equipment: 22635 - 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	27.17	0.00	0.00	
Direct Charges Total		0.00	0.00	27.17	0.00	0.00	

Equipment 22635 Total 0.00 0.00 27.17 0.00 0.00 27.17

Equipment: 22682 - 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	11.86	0.00	0.00	
Direct Charges Total		0.00	0.00	11.86	0.00	0.00	

Equipment 22682 Total 0.00 0.00 11.86 0.00 0.00 11.86

Equipment: 22710 - 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: 60000 - PARKS

Equipment: 22710 - 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	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2017-14700	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	27.17	0.00	0.00	
	099-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.70	0.00	0.00	
FS-2017-14700 Total		0.00	0.00	65.87	0.00	0.00	

Equipment 22710 Total 0.00 0.00 148.58 0.00 0.00 148.58

Equipment: 22716 - 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-2017-12097	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	516.50	0.00	0.00	
	AC-F	0.00	0.00	77.45	0.00	0.00	
FS-2017-12097 Total		0.00	0.00	593.95	0.00	0.00	

Equipment 22716 Total 0.00 0.00 593.95 0.00 0.00 593.95

Equipment: 22722 - 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	0.76	0.00	0.00	
Direct Charges Total		0.00	0.00	0.76	0.00	0.00	

Equipment 22722 Total 0.00 0.00 0.76 0.00 0.00 0.76

Equipment: 22744 - 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-2017-15030	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	64.61	0.00	0.00	
FS-2017-15030 Total		0.00	0.00	64.61	0.00	0.00	

Equipment 22744 Total 0.00 0.00 64.61 0.00 0.00 64.61

Equipment: 22774 - 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: 60000 - PARKS

Equipment: 22774 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12724	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	
Equipment 22774 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22791 - 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-2017-14600	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14600 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-981	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-981 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22791 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 60000 Total	0.00	0.00	4,424.76	1,078.65	60.00	5,563.41

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	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-2017-11929	014-020	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	197.92	0.00	0.00	
	031-010	0.00	0.00	247.59	0.00	0.00	
	032-030	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	7.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11929 Total		0.00	0.00	453.14	0.00	5.00	
Equipment 11881 Total		0.00	0.00	453.14	0.00	5.00	458.14

Equipment: 11888 - 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-2017-14795	003-180	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	69.46	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	038-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14795 Total		0.00	0.00	69.46	0.00	5.00	
MR-2017-991	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-991 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11888 Total		0.00	0.00	69.46	0.00	5.00	74.46

Equipment: 22056 - 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-2017-14805	032-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	15.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14805 Total		0.00	0.00	15.64	0.00	5.00	
Equipment 22056 Total		0.00	0.00	15.64	0.00	5.00	20.64

Equipment: 22125 - 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-2017-13957	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	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13957 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: 22132 - 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	48.40	0.00	0.00	
Direct Charges Total		0.00	0.00	48.40	0.00	0.00	

Equipment 22132 Total 0.00 0.00 48.40 0.00 0.00 48.40

Equipment: 22281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14319	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	75.36	0.00	0.00	
	A	0.00	0.00	54.13	0.00	0.00	
FS-2017-14319 Total		0.00	0.00	129.49	0.00	0.00	
FS-2017-14677	017-010	0.00	0.00	65.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14677 Total		0.00	0.00	65.72	0.00	5.00	

Equipment 22281 Total 0.00 0.00 195.21 0.00 5.00 200.21

Equipment: 22293 - 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-2017-13801	031-010	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	946.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13801 Total		0.00	0.00	946.52	0.00	5.00	

Equipment 22293 Total 0.00 0.00 946.52 0.00 5.00 951.52

Equipment: 22404 - 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-2017-13084	U	0.00	0.00	11.66	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-13084	Total	0.00	0.00	11.66	0.00	0.00	

Equipment 22404 Total	0.00	0.00	11.66	0.00	0.00	11.66
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Equipment: 56 - Rental Rate Charge - 0.00

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

Equipment 56 Total	0.00	0.00	0.00	164.55	0.00	164.55
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	1,959.55	164.55	30.00	2,154.10

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - 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 13 Total	0.00	0.00	0.00	18.95	0.00	18.95
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	18.95	0.00	18.95

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-14435	031-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	22.53	0.00	0.00	
FS-2017-14435 Total		0.00	0.00	22.53	0.00	0.00	
Equipment 22116 Total		0.00	0.00	22.53	0.00	0.00	22.53

Equipment: 8 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	22.53	54.85	0.00	77.38

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	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-2017-11994	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	99.53	0.00	0.00	
	AC-F	0.00	0.00	16.81	0.00	0.00	
FS-2017-11994 Total		0.00	0.00	116.34	0.00	0.00	
Equipment 11650 Total		0.00	0.00	116.34	0.00	0.00	116.34

Equipment: 11846 - 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-2017-14792	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	628.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14792 Total		0.00	0.00	628.55	0.00	5.00	
Equipment 11846 Total		0.00	0.00	628.55	0.00	5.00	633.55

Equipment: 11901 - 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-2017-14591	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14591 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14592	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	5.00	0.00	0.00	
	044-030	0.00	0.00	62.43	0.00	0.00	
	099-130	0.00	0.00	57.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14592 Total		0.00	0.00	124.79	0.00	5.00	
Equipment 11901 Total		0.00	0.00	124.79	0.00	10.00	134.79

Equipment: 22207 - 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	5.10	0.00	0.00	
Direct Charges Total		0.00	0.00	5.10	0.00	0.00	
FS-2017-14733	031-010	0.00	0.00	0.00	0.00	0.00	
	055-000	0.00	0.00	36.23	0.00	0.00	
	A	0.00	0.00	80.53	0.00	0.00	

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14733	Total	0.00	0.00	116.76	0.00	0.00	

Equipment 22207 Total 0.00 0.00 121.86 0.00 0.00 121.86

Equipment: 22462 - 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-2017-14735	015-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	1.99	0.00	0.00	
	099-130	0.00	0.00	57.36	0.00	0.00	
	A	0.00	0.00	33.17	0.00	0.00	

FS-2017-14735 Total 0.00 0.00 92.52 0.00 0.00

Equipment 22462 Total 0.00 0.00 92.52 0.00 0.00 92.52

Equipment: 22593 - 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-2017-14459	017-020	0.00	0.00	4.84	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	87.36	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-2017-14459 Total 0.00 0.00 92.20 0.00 5.00

MR-2017-948 039-015 0.00 0.00 0.00 0.00 0.00

MR-2017-948 Total 0.00 0.00 0.00 0.00 0.00

Equipment 22593 Total 0.00 0.00 92.20 0.00 5.00 97.20

Equipment: 29 - 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	31.54	92.75	0.00	
Direct Charges Total		0.00	0.00	31.54	92.75	0.00	

Equipment 29 Total 0.00 0.00 31.54 92.75 0.00 124.29

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	1,207.80	92.75	20.00	1,320.55

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11479 - 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-2017-12266	003-015	0.00	0.00	0.00	429.19	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12266 Total		0.00	0.00	0.00	429.19	5.00	

Equipment 11479 Total 0.00 0.00 0.00 429.19 5.00 434.19

Equipment: 11838 - 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-2017-14745	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14745 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11838 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11839 - 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-2017-14784	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-2017-14784 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11839 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22574 - 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-2017-14298	045-010	0.00	0.00	189.87	0.00	0.00	
	045-080	0.00	0.00	197.03	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	386.90	0.00	5.00	

Equipment 22574 Total 0.00 0.00 386.90 0.00 5.00 391.90

Equipment: 22594 - 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: 66004 - CIVIC EVENTS

Equipment: 22594 - 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-2017-12899	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	73.29	0.00	0.00	
FS-2017-12899 Total		0.00	0.00	73.29	0.00	0.00	
Equipment 22594 Total		0.00	0.00	73.29	0.00	0.00	73.29

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	74.80	0.00	
Direct Charges Total		0.00	0.00	0.00	74.80	0.00	
Equipment 52 Total		0.00	0.00	0.00	74.80	0.00	74.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	460.19	511.49	15.00	986.68

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 22059 - 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-2017-14804	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14804 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-990	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-990 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22059 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-11820	066-010	0.00	0.00	81.09	0.00	0.00	
	066-015	0.00	0.00	453.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-11820 Total		0.00	0.00	534.65	0.00	5.00	
Equipment 22370 Total		0.00	0.00	534.65	0.00	5.00	539.65

Equipment: 22454 - 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-2017-12221	077-020	0.00	0.00	33.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12221 Total		0.00	0.00	33.77	0.00	5.00	
FS-2017-12504	017-020	0.00	0.00	192.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12504 Total		0.00	0.00	192.83	0.00	5.00	
Equipment 22454 Total		0.00	0.00	226.60	0.00	10.00	236.60

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.11	0.00	0.00	
Direct Charges Total		0.00	0.00	22.11	0.00	0.00	
Equipment 22469 Total		0.00	0.00	22.11	0.00	0.00	22.11

Equipment: 51 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 51 - 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	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	Comm'l Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	783.36	224.40	20.00	1,027.76

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: 22010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12776	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	106.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12776 Total		0.00	0.00	106.05	0.00	5.00	

Equipment 22010 Total 0.00 0.00 106.05 0.00 5.00 111.05

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-2017-14424	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14424 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: 22180 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14766	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14766 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22180 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	
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-2017-14759	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14759 Total		0.00	0.00	0.00	0.00	5.00	
FS-2017-14949	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.23	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14949 Total		0.00	0.00	21.23	0.00	0.00	
Equipment 22599 Total		0.00	0.00	21.23	7.50	5.00	33.73

Equipment: 22714 - 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-2017-14516	001-010	0.00	0.00	19.14	0.00	0.00	
	031-015	0.00	0.00	256.05	0.00	0.00	
	035-015	0.00	0.00	41.62	0.00	0.00	
	071-020	0.00	0.00	198.46	0.00	0.00	
	077-010	0.00	0.00	445.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14516 Total		0.00	0.00	960.52	0.00	5.00	
Equipment 22714 Total		0.00	0.00	960.52	0.00	5.00	965.52

Equipment: 923 - 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-2017-14081	077-080	0.00	0.00	81.44	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	81.44	0.00	5.00	
Equipment 923 Total		0.00	0.00	81.44	0.00	5.00	86.44

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	1,169.24	140.15	30.00	1,339.39

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l 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	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-2017-14282	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	233.96	0.00	0.00	
	A	0.00	0.00	22.77	0.00	0.00	
FS-2017-14282 Total		0.00	0.00	256.73	0.00	0.00	
MR-2017-931	052-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-931 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22279 Total 0.00 0.00 256.73 0.00 0.00 256.73

Equipment: 22315 - 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-2017-12783	013-010	0.00	0.00	49.26	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	184.38	0.00	0.00	

Equipment 22315 Total 0.00 0.00 184.38 0.00 0.00 184.38

Equipment: 22350 - 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-2017-14770	005-020	0.00	0.00	14.14	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	30.25	0.00	0.00	
FS-2017-14770 Total		0.00	0.00	44.39	0.00	0.00	

Equipment 22350 Total 0.00 0.00 44.39 0.00 0.00 44.39

Equipment: 72 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

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	168.90	0.00	0.00	
Direct Charges Total		0.00	0.00	168.90	0.00	0.00	

Equipment 72 Total		0.00	0.00	168.90	0.00	0.00	168.90
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	654.40	2,985.10	0.00	3,639.50

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-14451	002-030	0.00	0.00	35.44	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-2017-14451 Total		0.00	0.00	35.44	0.00	5.00	
MR-2017-947	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-947 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11520 Total 0.00 0.00 35.44 0.00 5.00 40.44

Equipment: 11763 - 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-2017-12602	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	9.12	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12602 Total		0.00	0.00	9.12	0.00	5.00	

Equipment 11763 Total 0.00 0.00 9.12 0.00 5.00 14.12

Equipment: 11859 - 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-2017-14880	001-010	0.00	0.00	8.04	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	
	AC-F	0.00	0.00	18.95	0.00	0.00	
FS-2017-14880 Total		0.00	0.00	123.25	0.00	0.00	
MR-2017-1013	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1013 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11859 Total 0.00 0.00 123.25 0.00 0.00 123.25

Equipment: 11861 - 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-2017-15064	005-020	0.00	0.00	13.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	AC-F	0.00	0.00	18.95	0.00	0.00	
FS-2017-15064 Total		0.00	0.00	32.51	0.00	0.00	

Equipment 11861 Total 0.00 0.00 32.51 0.00 0.00 32.51

Equipment: 11926 - 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-2017-13053	002-040	0.00	0.00	5.35	0.00	0.00	
	017-010	0.00	0.00	541.36	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	5.35	0.00	0.00	
	A	0.00	0.00	14.64	0.00	0.00	
FS-2017-13053 Total		0.00	0.00	566.70	0.00	0.00	
FS-2017-14796	001-010	0.00	0.00	2.68	0.00	0.00	
	003-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	89.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14796 Total		0.00	0.00	92.55	0.00	5.00	
MR-2017-989	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-989 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11926 Total 0.00 0.00 659.25 0.00 5.00 664.25

Equipment: 11978 - 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-2017-13349	017-040	0.00	0.00	150.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13349 Total		0.00	0.00	150.01	0.00	5.00	
FS-2017-14625	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.75	0.00	0.00	
FS-2017-14625 Total		0.00	0.00	16.75	0.00	0.00	

Equipment 11978 Total 0.00 0.00 166.76 0.00 5.00 171.76

Equipment: 11979 - 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-2017-14786	005-020	0.00	0.00	12.70	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.26	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.59	0.00	0.00	
FS-2017-14786 Total		0.00	0.00	126.55	0.00	0.00	

Equipment 11979 Total 0.00 0.00 126.55 0.00 0.00 126.55

Equipment: 22027 - 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	116.12	0.00	0.00	
Direct Charges Total		0.00	0.00	116.12	0.00	0.00	

Equipment 22027 Total 0.00 0.00 116.12 0.00 0.00 116.12

Equipment: 22028 - 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-2017-14619	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	13.56	0.00	0.00	
	AC	0.00	0.00	16.64	0.00	0.00	
FS-2017-14619 Total		0.00	0.00	30.20	0.00	0.00	

Equipment 22028 Total 0.00 0.00 30.20 0.00 0.00 30.20

Equipment: 22211 - 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-2017-14536	002-020	0.00	0.00	51.28	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	22.95	0.00	0.00	
FS-2017-14536 Total		0.00	0.00	74.23	0.00	0.00	
MR-2017-964	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-964 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22211 Total 0.00 0.00 74.23 0.00 0.00 74.23

Equipment: 22216 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2017-14874	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14874 Total		0.00	0.00	21.01	0.00	0.00	
MR-2017-1012	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1012 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22216 Total 0.00 0.00 21.01 7.50 0.00 28.51

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14995	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-14995 Total		0.00	0.00	16.55	0.00	0.00	

Equipment 22269 Total 0.00 0.00 16.55 0.00 0.00 16.55

Equipment: 22270 - 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-2017-14724	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.15	0.00	0.00	
FS-2017-14724 Total		0.00	0.00	25.15	0.00	0.00	

Equipment 22270 Total 0.00 0.00 25.15 0.00 0.00 25.15

Equipment: 22374 - 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-2017-14985	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	14.14	0.00	0.00	
	A	0.00	0.00	30.38	0.00	0.00	
FS-2017-14985 Total		0.00	0.00	44.52	0.00	0.00	

Equipment 22374 Total 0.00 0.00 44.52 0.00 0.00 44.52

Equipment: 22603 - 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: 81000 - POLICE CID

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2017-14621	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14621 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22603 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22649 - 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-2017-14685	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.29	0.00	0.00	
FS-2017-14685 Total		0.00	0.00	24.29	0.00	0.00	

Equipment 22649 Total 0.00 0.00 24.29 0.00 0.00 24.29

Equipment: 22746 - 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	
ACCIDENTS-2017-281	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	4,254.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-281 Total		0.00	19.20	0.00	4,254.50	5.00	

Equipment 22746 Total 0.00 19.20 0.00 4,254.50 5.00 4,278.70

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 81000 Total	0.00	19.20	1,504.95	4,269.50	25.00	5,818.65

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-14520	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.79	0.00	0.00	
FS-2017-14520 Total		0.00	0.00	23.79	0.00	0.00	
MR-2017-961	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-961 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22026 Total 0.00 0.00 23.79 0.00 0.00 23.79

Equipment: 22035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14768	017-020	0.00	0.00	144.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14768 Total		0.00	0.00	144.00	0.00	5.00	

Equipment 22035 Total 0.00 0.00 144.00 0.00 5.00 149.00

Equipment: 22090 - 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-2017-12396	031-010	0.00	0.00	213.67	0.00	0.00	
	042-060	0.00	0.00	165.85	0.00	0.00	
	045-040	0.00	0.00	4.16	0.00	0.00	
	A	0.00	0.00	22.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12396 Total		0.00	0.00	406.23	0.00	0.00	
FS-2017-14966	017-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14966 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22090 Total 0.00 0.00 406.23 0.00 5.00 411.23

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	245.67	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	245.67	0.00	0.00	
MR-2017-979	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-979 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22196 Total		0.00	0.00	245.67	0.00	0.00	245.67

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14696	013-016	0.00	0.00	64.88	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	36.38	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	768.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14696 Total		0.00	0.00	869.70	0.00	5.00	
FS-2017-14968	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	52.15	0.00	0.00	
FS-2017-14968 Total		0.00	0.00	52.15	0.00	0.00	
Equipment 22247 Total		0.00	0.00	921.85	0.00	5.00	926.85

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12663	045-120	0.00	0.00	579.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12663 Total		0.00	0.00	579.26	0.00	5.00	
Equipment 22249 Total		0.00	0.00	579.26	0.00	5.00	584.26

Equipment: 22250 - 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-2017-14776	015-010	0.00	0.00	0.00	0.00	0.00	
	015-020	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	80.00	0.00	
	016-020	0.00	0.00	571.84	0.00	0.00	
	017-010	0.00	0.00	576.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22250 - 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	27.43	0.00	0.00	
FS-2017-14776 Total		0.00	0.00	1,175.27	80.00	0.00	

Equipment 22250 Total 0.00 0.00 1,175.27 80.00 0.00 1,255.27

Equipment: 22251 - 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-2017-14743	003-180	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14743 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-999	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-999 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22251 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22253 - 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-2017-12465	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	269.28	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	528.98	0.00	0.00	
FS-2017-14964	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	178.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14964 Total		0.00	0.00	178.00	0.00	5.00	

Equipment 22253 Total 0.00 0.00 706.98 0.00 5.00 711.98

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12220	003-010	0.00	0.00	0.15	0.00	0.00	
	015-040	0.00	0.00	33.67	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	015-110	0.00	0.00	0.00	60.00	0.00	
	016-020	0.00	0.00	88.94	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12220 Total		0.00	0.00	122.76	60.00	5.00	
FS-2017-13449	017-040	0.00	0.00	30.38	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-13449 Total		0.00	0.00	30.38	0.00	0.00	
Equipment 22254 Total		0.00	0.00	153.14	60.00	5.00	218.14

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14908	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.70	0.00	0.00	
FS-2017-14908 Total		0.00	0.00	23.70	0.00	0.00	
MR-2017-1019	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1019 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22256 Total		0.00	0.00	23.70	0.00	0.00	23.70

Equipment: 22258 - 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-2017-14906	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	49.07	0.00	0.00	
FS-2017-14906 Total		0.00	0.00	49.07	0.00	0.00	
FS-2017-15062	002-015	0.00	0.00	160.03	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15062 Total		0.00	0.00	160.03	0.00	5.00	
MR-2017-1020	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1020 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22258 Total		0.00	0.00	209.10	0.00	5.00	214.10

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22265 - 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-2017-12435	002-040	0.00	0.00	329.18	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	991.66	0.00	0.00	
FS-2017-13201	001-010	0.00	0.00	8.04	0.00	0.00	
	003-010	0.00	0.00	74.42	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13201 Total		0.00	0.00	82.46	0.00	5.00	
FS-2017-14691	002-015	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	153.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	
FS-2017-14691 Total		0.00	0.00	179.61	0.00	0.00	
FS-2017-15005	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	63.99	0.00	0.00	
	013-010	0.00	0.00	58.39	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-2017-15005 Total		0.00	0.00	122.38	0.00	5.00	
Equipment 22265 Total		0.00	0.00	1,376.11	0.00	10.00	1,386.11

Equipment: 22267 - 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-2017-14703	017-020	0.00	0.00	288.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14703 Total		0.00	0.00	288.00	0.00	5.00	
Equipment 22267 Total		0.00	0.00	288.00	0.00	5.00	293.00

Equipment: 22268 - 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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22268 - 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	11.18	0.00	0.00	
Direct Charges Total		0.00	0.00	11.18	0.00	0.00	

Equipment 22268 Total 0.00 0.00 11.18 0.00 0.00 11.18

Equipment: 22271 - 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-2017-14719	001-015	0.00	0.00	8.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.70	0.00	0.00	
FS-2017-14719 Total		0.00	0.00	32.30	0.00	0.00	

Equipment 22271 Total 0.00 0.00 32.30 0.00 0.00 32.30

Equipment: 22332 - 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-2017-14944	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	52.44	0.00	0.00	
FS-2017-14944 Total		0.00	0.00	52.44	0.00	0.00	

Equipment 22332 Total 0.00 0.00 52.44 0.00 0.00 52.44

Equipment: 22333 - 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-2017-12257	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	34.58	0.00	0.00	
FS-2017-12257 Total		0.00	0.00	34.58	0.00	0.00	
FS-2017-14082	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	174.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14082 Total		0.00	0.00	174.94	0.00	5.00	

Equipment 22333 Total 0.00 0.00 209.52 0.00 5.00 214.52

Equipment: 22334 - 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: 82000 - POLICE PATROL

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12025	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	427.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12025 Total		0.00	0.00	427.25	0.00	5.00	
Equipment 22334 Total		0.00	0.00	427.25	0.00	5.00	432.25

Equipment: 22338 - 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-2017-13044	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	46.76	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	77.14	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	50.38	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	77.81	0.00	0.00	
FS-2017-14774	002-015	0.00	0.00	243.03	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	269.73	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-2017-14774 Total		0.00	0.00	512.76	0.00	5.00	
MR-2017-992	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-992 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22338 Total		0.00	0.00	667.71	0.00	10.00	677.71

Equipment: 22339 - 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-2017-14488	005-040	0.00	0.00	27.44	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	27.44	0.00	5.00	
FS-2017-15022	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	178.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	013-017	0.00	0.00	45.41	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	154.93	0.00	0.00	
	A	0.00	0.00	16.55	0.00	0.00	
FS-2017-15022 Total		0.00	0.00	394.89	0.00	0.00	
MR-2017-952	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-952 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22339 Total 0.00 0.00 422.33 0.00 5.00 427.33

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12174	002-050	0.00	0.00	0.00	175.00	0.00	
	016-020	0.00	0.00	572.30	0.00	0.00	
	017-050	0.00	0.00	576.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	50.38	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12174 Total		0.00	0.00	1,198.68	175.00	5.00	

Equipment 22341 Total 0.00 0.00 1,198.68 175.00 5.00 1,378.68

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-12018	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	13.56	0.00	0.00	
	A	0.00	0.00	25.15	0.00	0.00	
FS-2017-12018 Total		0.00	0.00	38.71	0.00	0.00	

Equipment 22342 Total 0.00 0.00 38.71 0.00 0.00 38.71

Equipment: 22373 - 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-2017-14614	005-040	0.00	0.00	0.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14614 Total		0.00	0.00	0.26	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22373 Total		0.00	0.00	0.26	0.00	5.00	5.26
Equipment: 22375 - 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-2017-13015	015-110	0.00	0.00	0.00	60.00	0.00	
	017-010	0.00	0.00	403.50	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	403.50	60.00	5.00	
MR-2017-962	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-962 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22375 Total		0.00	0.00	403.50	60.00	5.00	468.50
Equipment: 22376 - 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-2017-15023	017-010	0.00	0.00	288.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15023 Total		0.00	0.00	288.00	0.00	5.00	
Equipment 22376 Total		0.00	0.00	288.00	0.00	5.00	293.00
Equipment: 22378 - 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-2017-14772	005-020	0.00	0.00	14.14	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2017-14772 Total		0.00	0.00	30.70	0.00	0.00	
Equipment 22378 Total		0.00	0.00	30.70	0.00	0.00	30.70
Equipment: 22418 - 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-2017-14751	003-180	0.00	0.00	54.41	0.00	0.00	
	017-040	0.00	0.00	30.38	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-050	0.00	0.00	259.56	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: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14751 Total		0.00	0.00	344.35	0.00	5.00	
MR-2017-946	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-946 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22418 Total		0.00	0.00	344.35	0.00	5.00	349.35

Equipment: 22419 - 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-2017-14726	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2017-14726 Total		0.00	0.00	16.56	0.00	0.00	
Equipment 22419 Total		0.00	0.00	16.56	0.00	0.00	16.56

Equipment: 22420 - 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-2017-277	002-011	0.00	12.00	0.00	0.00	0.00	
	034-050	0.00	49.80	37.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-277 Total		0.00	61.80	37.27	0.00	5.00	
Equipment 22420 Total		0.00	61.80	37.27	0.00	5.00	104.07

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.27	0.00	0.00	
Direct Charges Total		0.00	0.00	3.27	0.00	0.00	
FS-2017-14632	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	142.90	0.00	0.00	
	042-080	0.00	0.00	31.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14632 Total		0.00	0.00	174.40	0.00	5.00	
MR-2017-960	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-960 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22421 Total		0.00	0.00	177.67	0.00	5.00	182.67

Equipment: 22423 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22423 - 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-2017-14670	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.47	0.00	0.00	
FS-2017-14670 Total		0.00	0.00	32.47	0.00	0.00	
Equipment 22423 Total		0.00	0.00	32.47	0.00	0.00	32.47

Equipment: 22425 - 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-2017-265	002-011	0.00	24.00	60.00	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	555.61	6,111.99	5.00	
MR-2017-942	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-942 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22425 Total		0.00	421.80	555.61	6,111.99	5.00	7,094.40

Equipment: 22426 - 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-2017-12139	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	100.95	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	131.33	0.00	0.00	
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	154.93	0.00	0.00	
	A	0.00	0.00	16.56	0.00	0.00	
FS-2017-14220 Total		0.00	0.00	171.49	0.00	0.00	
MR-2017-939	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-939 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22426 Total		0.00	0.00	302.82	0.00	0.00	302.82

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13232	032-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	427.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13232 Total		0.00	0.00	427.25	0.00	5.00	
FS-2017-14143	015-070	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-2017-14143 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22427 Total		0.00	0.00	427.25	0.00	10.00	437.25

Equipment: 22429 - 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-2017-253	002-011	0.00	18.00	0.00	0.00	0.00	
	045-010	0.00	82.80	0.00	0.00	0.00	
	045-020	0.00	2,083.80	5,348.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-253 Total		0.00	2,184.60	5,348.82	0.00	5.00	
FS-2017-15057	005-020	0.00	0.00	22.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15057 Total		0.00	0.00	22.24	0.00	5.00	
MR-2017-951	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-951 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22429 Total		0.00	2,184.60	5,371.06	0.00	10.00	7,565.66

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14839	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.06	0.00	0.00	
FS-2017-14839 Total		0.00	0.00	31.06	0.00	0.00	
Equipment 22430 Total		0.00	0.00	31.06	0.00	0.00	31.06

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	436.84	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13637 Total		0.00	0.00	707.50	0.00	5.00	

Equipment 22432 Total 0.00 0.00 707.50 0.00 5.00 712.50

Equipment: 22433 - 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-2017-14757	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.84	0.00	0.00	
FS-2017-14757 Total		0.00	0.00	18.84	0.00	0.00	

Equipment 22433 Total 0.00 0.00 18.84 0.00 0.00 18.84

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-2017-13993	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-13993 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-965	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-965 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22434 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.27	0.00	0.00	
Direct Charges Total		0.00	0.00	3.27	0.00	0.00	
MR-2017-970	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-970 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22435 Total 0.00 0.00 3.27 0.00 0.00 3.27

Equipment: 22456 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22456 - 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-2017-12145	039-015	0.00	0.00	384.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12145 Total		0.00	0.00	384.21	0.00	5.00	

Equipment 22456 Total 0.00 0.00 384.21 0.00 5.00 389.21

Equipment: 22519 - 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	10.49	0.00	0.00	
Direct Charges Total		0.00	0.00	10.49	0.00	0.00	
MR-2017-998	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-998 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22519 Total 0.00 0.00 10.49 0.00 0.00 10.49

Equipment: 22521 - 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-2017-15025	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.55	0.00	0.00	
FS-2017-15025 Total		0.00	0.00	22.55	0.00	0.00	

Equipment 22521 Total 0.00 0.00 22.55 0.00 0.00 22.55

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	
FS-2017-14910	005-015	0.00	0.00	57.24	0.00	0.00	
	017-020	0.00	0.00	307.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14910 Total		0.00	0.00	364.80	0.00	5.00	

Equipment 22522 Total 0.00 0.00 366.10 0.00 5.00 371.10

Equipment: 22523 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22523 - 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-2017-12229	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	259.94	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	259.94	836.93	5.00	
FS-2017-15061	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.83	0.00	0.00	
FS-2017-15061 Total		0.00	0.00	25.83	0.00	0.00	
Equipment 22523 Total		0.00	0.00	285.77	836.93	5.00	1,127.70

Equipment: 22524 - 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-2017-14347	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	349.40	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	361.07	0.00	5.00	
MR-2017-936	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-936 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22524 Total		0.00	0.00	361.07	0.00	5.00	366.07

Equipment: 22525 - 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	255.45	0.00	0.00	
Direct Charges Total		0.00	0.00	255.45	0.00	0.00	
FS-2017-14648	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14648 Total		0.00	0.00	153.78	0.00	5.00	
FS-2017-14738	034-030	0.00	0.00	10.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14738 Total		0.00	0.00	10.14	0.00	5.00	
FS-2017-14851	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.83	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2017-14851 Total		0.00	0.00	25.83	0.00	0.00	
MR-2017-1003	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1003 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22525 Total		0.00	0.00	445.20	0.00	10.00	455.20

Equipment: 22527 - 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-2017-14706	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	100.21	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14706 Total		0.00	0.00	100.21	0.00	5.00	
FS-2017-15037	002-015	0.00	0.00	47.82	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-2017-15037 Total		0.00	0.00	47.82	0.00	5.00	
Equipment 22527 Total		0.00	0.00	148.03	0.00	10.00	158.03

Equipment: 22528 - 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-2017-14740	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.84	0.00	0.00	
FS-2017-14740 Total		0.00	0.00	22.84	0.00	0.00	
MR-2017-927	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-927 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22528 Total		0.00	0.00	22.84	0.00	0.00	22.84

Equipment: 22530 - 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-2017-14633	003-010	0.00	0.00	1.51	0.00	0.00	
	003-015	0.00	0.00	20.07	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14633	Total	0.00	0.00	21.58	0.00	5.00	

Equipment 22530 Total 0.00 0.00 21.58 0.00 5.00 26.58

Equipment: 22553 - 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-2017-14631	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	257.22	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
FS-2017-14631	Total	0.00	0.00	257.22	0.00	0.00	

Equipment 22553 Total 0.00 0.00 257.22 0.00 0.00 257.22

Equipment: 22556 - 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	42.09	0.00	0.00	
Direct Charges Total		0.00	0.00	42.09	0.00	0.00	

Equipment 22556 Total 0.00 0.00 42.09 0.00 0.00 42.09

Equipment: 22557 - 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-2017-14705	AC	0.00	0.00	26.12	0.00	0.00	
FS-2017-14705	Total	0.00	0.00	26.12	0.00	0.00	

Equipment 22557 Total 0.00 0.00 26.12 0.00 0.00 26.12

Equipment: 22558 - 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-2017-14750	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	212.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14750	Total	0.00	0.00	212.38	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22558 Total	0.00	0.00	212.38	7.50	0.00	219.88
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Equipment: 22559 - 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	357.12	7.50	0.00	
Direct Charges Total		0.00	0.00	357.12	7.50	0.00	
FS-2017-14742	017-020	0.00	0.00	153.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14742 Total		0.00	0.00	153.78	0.00	0.00	
MR-2017-973	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-973 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22559 Total	0.00	0.00	510.90	7.50	0.00	518.40
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Equipment: 22560 - 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	255.45	0.00	0.00	
Direct Charges Total		0.00	0.00	255.45	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	128.62	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12954 Total		0.00	0.00	128.62	0.00	5.00	

Equipment 22560 Total	0.00	0.00	384.07	0.00	5.00	389.07
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Equipment: 22562 - 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	255.45	0.00	0.00	
Direct Charges Total		0.00	0.00	255.45	0.00	0.00	
ACCIDENTS-2017-280	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	90.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	70.00	0.00	
	090-040	0.00	90.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-280 Total		0.00	199.80	0.00	70.00	5.00	
MR-2017-984	039-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2017-984 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22562 Total 0.00 199.80 255.45 70.00 5.00 530.25

Equipment: 22564 - 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-2017-14809	005-040	0.00	0.00	0.54	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	167.86	0.00	0.00	
	013-020	0.00	0.00	58.39	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	77.56	0.00	0.00	
FS-2017-14809 Total		0.00	0.00	304.35	0.00	0.00	
MR-2017-988	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-988 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22564 Total 0.00 0.00 304.35 0.00 0.00 304.35

Equipment: 22565 - 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	255.45	0.00	0.00	
Direct Charges Total		0.00	0.00	255.45	0.00	0.00	

Equipment 22565 Total 0.00 0.00 255.45 0.00 0.00 255.45

Equipment: 22628 - 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-2017-14142	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	150.57	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	933.95	0.00	5.00	
FS-2017-14638	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	35.60	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14638	Total	0.00	0.00	35.60	0.00	0.00	

Equipment 22628 Total 0.00 0.00 969.55 0.00 5.00 974.55

Equipment: 22654 - 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	255.45	0.00	0.00	
Direct Charges Total		0.00	0.00	255.45	0.00	0.00	
FS-2017-14199	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	50.13	0.00	0.00	
FS-2017-14199 Total		0.00	0.00	50.13	0.00	0.00	
FS-2017-14552	035-010	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14552 Total		0.00	0.00	97.23	0.00	5.00	
FS-2017-14744	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14744 Total		0.00	0.00	153.78	0.00	5.00	

Equipment 22654 Total 0.00 0.00 556.59 0.00 10.00 566.59

Equipment: 22655 - 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-2017-14396	034-030	0.00	0.00	31.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14396 Total		0.00	0.00	31.94	0.00	5.00	

Equipment 22655 Total 0.00 0.00 31.94 0.00 5.00 36.94

Equipment: 22656 - 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-2017-14982	017-020	0.00	0.00	153.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14982 Total		0.00	0.00	153.78	0.00	5.00	

Equipment 22656 Total 0.00 0.00 153.78 0.00 5.00 158.78

Equipment: 22742 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22742 - 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-2017-14635	017-050	0.00	0.00	155.13	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.60	0.00	0.00	
FS-2017-14635 Total		0.00	0.00	178.73	0.00	0.00	
MR-2017-987	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-987 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22742 Total 0.00 0.00 178.73 0.00 0.00 178.73

Equipment: 22743 - 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-2017-15004	005-020	0.00	0.00	18.06	0.00	0.00	
	013-010	0.00	0.00	94.24	0.00	0.00	
	013-020	0.00	0.00	0.00	0.00	0.00	
	013-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	41.40	0.00	0.00	
FS-2017-15004 Total		0.00	0.00	153.70	0.00	0.00	
MR-2017-930	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-930 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22743 Total 0.00 0.00 153.70 0.00 0.00 153.70

Equipment: 22749 - 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-2017-14667	017-010	0.00	0.00	620.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14667 Total		0.00	0.00	620.52	0.00	5.00	
FS-2017-14963	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.34	0.00	0.00	
FS-2017-14963 Total		0.00	0.00	19.34	0.00	0.00	

Equipment 22749 Total 0.00 0.00 639.86 0.00 5.00 644.86

Equipment: 22779 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14713	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.80	0.00	0.00	
FS-2017-14713 Total		0.00	0.00	18.80	0.00	0.00	

Equipment 22779 Total 0.00 0.00 18.80 0.00 0.00 18.80

Equipment: 22783 - 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-2017-283	002-011	0.00	22.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	914.68	0.00	
	002-150	0.00	40.80	91.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-283 Total		0.00	63.60	91.01	914.68	5.00	
MR-2017-1002	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-1002 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22783 Total 0.00 63.60 91.01 914.68 5.00 1,074.29

Equipment: 22805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.89	0.00	0.00	
Direct Charges Total		0.00	0.00	5.89	0.00	0.00	
MR-2017-895	034-030	0.00	0.00	0.00	0.00	0.00	
	999-010	0.00	0.00	3,863.73	0.00	0.00	
	999-020	0.00	0.00	1,117.55	0.00	0.00	
	999-030	0.00	0.00	534.03	0.00	0.00	
	999-040	0.00	0.00	0.00	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	230.99	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	12.00	0.00	0.00	
MR-2017-895 Total		0.00	0.00	5,802.64	0.00	0.00	

Equipment 22805 Total 0.00 0.00 5,808.53 0.00 0.00 5,808.53

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 82000 Total	0.00	2,931.60	30,979.77	8,323.60	240.00	42,474.97

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-13901	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-2017-13901 Total		0.00	0.00	18.95	0.00	0.00	
Equipment 11981 Total		0.00	0.00	18.95	0.00	0.00	18.95

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	18.95	0.00	0.00	18.95

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22506 - 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-2017-15028	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.56	0.00	0.00	
FS-2017-15028 Total		0.00	0.00	16.56	0.00	0.00	

Equipment 22506 Total 0.00 0.00 16.56 0.00 0.00 16.56

Equipment: 22513 - 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-2017-14048	031-010	0.00	0.00	89.87	0.00	0.00	
	120-000	0.00	0.00	16.46	0.00	0.00	
	A	0.00	0.00	19.34	0.00	0.00	
FS-2017-14048 Total		0.00	0.00	125.67	0.00	0.00	

Equipment 22513 Total 0.00 0.00 125.67 0.00 0.00 125.67

Equipment: 22602 - 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-2017-14654	A	0.00	0.00	18.88	0.00	0.00	
FS-2017-14654 Total		0.00	0.00	18.88	0.00	0.00	
FS-2017-15056	017-020	0.00	0.00	88.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15056 Total		0.00	0.00	88.90	0.00	5.00	
FS-2017-15068	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-2017-15068 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22602 Total 0.00 0.00 107.78 0.00 5.00 112.78

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	250.01	0.00	5.00	255.01

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	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-2017-12158	013-010	0.00	0.00	469.61	0.00	0.00	
	017-010	0.00	0.00	540.85	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-015	0.00	0.00	260.40	0.00	0.00	
	AC	0.00	0.00	68.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-12158 Total		0.00	0.00	1,339.60	0.00	0.00	

Equipment 22161 Total	0.00	0.00	1,339.60	0.00	0.00	1,339.60
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Equipment: 22162 - 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-2017-14807	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14807 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22162 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22329 - 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-2017-232	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	162.00	172.31	0.00	0.00	
	090-090	0.00	60.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-232 Total		0.00	240.00	172.31	0.00	5.00	
FS-2017-12293	031-010	0.00	0.00	126.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12293 Total		0.00	0.00	126.45	0.00	5.00	
FS-2017-12820	016-060	0.00	0.00	77.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12820 Total		0.00	0.00	77.88	0.00	5.00	
Equipment 22329 Total		0.00	240.00	376.64	0.00	15.00	631.64

Equipment: 22330 - 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: 86000 - POLICE TRAFFIC

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14096	013-010	0.00	0.00	152.24	0.00	0.00	
	017-050	0.00	0.00	540.85	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	719.17	0.00	5.00	
FS-2017-14765	AC	0.00	0.00	122.87	0.00	0.00	
FS-2017-14765 Total		0.00	0.00	122.87	0.00	0.00	

Equipment 22330 Total 0.00 0.00 842.04 0.00 5.00 847.04

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-13425	002-060	0.00	0.00	0.00	125.00	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-2017-13425 Total		0.00	0.00	0.00	125.00	5.00	
FS-2017-14039	013-010	0.00	0.00	152.24	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	78.29	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14039 Total		0.00	0.00	1,096.87	0.00	0.00	
FS-2017-14662	031-010	0.00	0.00	674.54	0.00	0.00	
	120-000	0.00	0.00	29.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14662 Total		0.00	0.00	703.82	0.00	5.00	

Equipment 22580 Total 0.00 0.00 1,800.69 125.00 10.00 1,935.69

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	
ACCIDENTS-2017-282	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	135.00	280.98	0.00	0.00	
	002-150	0.00	3.00	11.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-282 Total		0.00	159.00	292.36	0.00	5.00	
FS-2017-14327	002-015	0.00	0.00	55.04	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	Comm'l Cost	Overhead	Total Cost
FS-2017-14327 Total		0.00	0.00	55.04	0.00	5.00	
FS-2017-14604	038-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14604 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22702 Total		0.00	159.00	347.40	0.00	15.00	521.40

Equipment: 22712 - 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-2017-239	002-011	0.00	18.00	0.00	0.00	0.00	
	002-030	0.00	256.20	1,206.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-239 Total		0.00	274.20	1,206.38	0.00	5.00	
FS-2017-12431	013-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	221.01	0.00	0.00	
FS-2017-12431 Total		0.00	0.00	221.01	0.00	0.00	
Equipment 22712 Total		0.00	274.20	1,427.39	0.00	5.00	1,706.59

Department 86000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	673.20	6,133.76	132.50	50.00	6,989.46

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22037 - 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-2017-13942	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: 22040 - 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-2017-274	002-011	0.00	17.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,197.00	0.00	
	002-150	0.00	27.00	136.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2017-274 Total		0.00	44.40	136.50	1,197.00	5.00	
FS-2017-14496	003-180	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	183.07	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	430.89	0.00	0.00	
	017-010	0.00	0.00	432.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14496 Total		0.00	0.00	1,045.96	0.00	5.00	
FS-2017-14945	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	123.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14945 Total		0.00	0.00	123.72	0.00	5.00	
MR-2017-943	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-943 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22040 Total 0.00 44.40 1,306.18 1,197.00 15.00 2,562.58

Equipment: 22112 - 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-2017-13021	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	117.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-13021 Total		0.00	0.00	125.63	0.00	5.00	
FS-2017-14481	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	20.94	0.00	0.00	
FS-2017-14481 Total		0.00	0.00	20.94	0.00	0.00	
Equipment 22112 Total		0.00	0.00	146.57	0.00	5.00	151.57
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total		0.00	44.40	2,337.73	1,197.00	25.00	3,604.13

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	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-2017-14503	017-020	0.00	0.00	400.62	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	513.55	0.00	0.00	
MR-2017-959	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-959 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11917 Total 0.00 0.00 513.55 0.00 0.00 513.55

Equipment: 22284 - 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-2017-14326	003-015	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	124.18	640.73	0.00	
	005-030	0.00	0.00	132.66	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	
	044-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14326 Total		0.00	0.00	256.84	640.73	5.00	

Equipment 22284 Total 0.00 0.00 256.84 640.73 5.00 902.57

Equipment: 22600 - 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-2017-15066	005-020	0.00	0.00	19.24	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-15066 Total		0.00	0.00	33.40	0.00	0.00	

Equipment 22600 Total 0.00 0.00 33.40 0.00 0.00 33.40

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2017-14760	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	87.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 88000 - POLICE SOS

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14760 Total		0.00	0.00	87.36	0.00	5.00	
FS-2017-14991	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.60	0.00	0.00	
FS-2017-14991 Total		0.00	0.00	16.60	0.00	0.00	
Equipment 22601 Total		0.00	0.00	103.96	0.00	5.00	108.96

Equipment: 22740 - 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-2017-10848	026-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-10848 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22740 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 88000 Total	0.00	0.00	907.75	640.73	15.00	1,563.48

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	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-2017-12873	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	533.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12873 Total		0.00	0.00	533.62	0.00	5.00	
FS-2017-14702	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14702 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11850 Total 0.00 0.00 533.62 0.00 10.00 543.62

Equipment: 22107 - 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-2017-14999	001-010	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	14.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2017-14999 Total		0.00	0.00	14.78	0.00	0.00	

Equipment 22107 Total 0.00 0.00 14.78 7.50 0.00 22.28

Equipment: 22366 - 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-2017-14575	015-110	0.00	0.00	0.00	80.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-070	0.00	0.00	169.86	0.00	0.00	
	017-010	0.00	0.00	394.89	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14575 Total		0.00	0.00	564.75	80.00	5.00	
MR-2017-975	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-975 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22366 Total 0.00 0.00 564.75 80.00 5.00 649.75

Equipment: 22802 - 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: 90000 - FIRE

Equipment: 22802 - 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-2017-14891	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14891 Total		0.00	0.00	0.00	0.00	5.00	
MR-2017-890	999-010	0.00	0.00	3,852.91	0.00	0.00	
	999-020	0.00	0.00	188.54	0.00	0.00	
	999-040	0.00	0.00	561.12	0.00	0.00	
	999-050	0.00	0.00	44.34	0.00	0.00	
	999-060	0.00	0.00	106.32	0.00	0.00	
	999-070	0.00	0.00	1,716.73	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2017-890 Total		0.00	0.00	6,469.96	0.00	0.00	
MR-2017-944	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-944 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22802 Total 0.00 0.00 6,469.96 0.00 5.00 6,474.96

Equipment: 3 - Rental Rate Charge - 0.00

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

Equipment 3 Total 0.00 0.00 0.00 227.40 0.00 227.40

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	7,583.11	314.90	20.00	7,918.01

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2017-14820	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	51.90	0.00	0.00	
FS-2017-14820 Total		0.00	0.00	51.90	0.00	0.00	

Equipment 11968 Total	0.00	0.00	51.90	0.00	0.00	51.90
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	51.90	0.00	0.00	51.90

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2017-12051	037-015	0.00	0.00	606.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-12051 Total		0.00	0.00	606.17	0.00	5.00	

Equipment 22688 Total	0.00	0.00	606.17	0.00	5.00	611.17
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Equipment: 65 - 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 65 Total	0.00	0.00	0.00	18.95	0.00	18.95
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		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	606.17	18.95	5.00	630.12

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11218 - 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-2017-14953	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-14953 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11218 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11987 - 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-2017-15050	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	87.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2017-15050 Total		0.00	0.00	87.36	0.00	5.00	

Equipment 11987 Total 0.00 0.00 87.36 0.00 5.00 92.36

Equipment: 22383 - 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-2017-14830	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-2017-14830 Total		0.00	0.00	0.00	0.00	0.00	
MR-2017-994	039-015	0.00	0.00	0.00	0.00	0.00	
MR-2017-994 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22383 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	87.36	121.20	10.00	218.56

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	5,029.20	174,450.69	34,169.23	1,485.00	215,134.12